



INVOICE

BILL TO:
TA SERVICE

INVOICE DATE: 11/01/2024
INVOICE #: R63688
TERMS: NET 30
DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		1000 Buckeye Park Rd, Columbus, OH 43207 - 2488 Airport Road, Binghamton, NY 13905			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



Shipment Confirmation

1319608

TA#:1319608

Driver must call TA Services for Dispatch

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Fax or Email signed confirmations to:

Justin Leroux

Email: jleroux@taservices.com

Phone: (463) 219-6758 or fax:

Carrier: ROYAL3 INC

CHICAGO

IL

60638

Contact: RIKI KOVACEVIC

Email: dispatch@royal3inc.com

Phone: (630) 485-7370

Fax:

Driver:

Driver Cell:

Truck #: ROYACHIL

TA #: 1319608

Miles: 488.0

Items: 16

Commodity: Hardware or related material

Weight: 13000.0

Trailer: Van (DAT)

PU 1

Name: TerraSmart

Date/Time: 10/31/2024 0800

Address: 1000 Buckeye Park Rd

10/31/2024 1600

City/State/Zip COLUMBUS OH 43207

Phone: (239) 362-0211

Pallets: In Out Cases/Pieces: 16 Weight: 13000.0

SO 2

Name: Terrasmart- Johnson City Solar Field

Date/Time: 11/01/2024 0900

Address: 2488 Airport Road

11/01/2024 1100

City/State/Zip BINGHAMTON NY 13905

Phone: 860-924-8292

Pallets: In Out Cases/Pieces: 16 Weight: 13000.0

ROYAL3 INC

Freight Pay: \$1,250.00

Electronic Tracking Charge 150.00

On Time Delivery 150.00

Total Carrier Pay: \$1,550.00

Payments are managed through Triumph Pay:

Website: triumphpay.com

Phone: (469) 312-7222

Please submit invoices and paperwork to accounting@taservices.comSubmit all NOA's to TAServices@NOA.TriumphPay.comFor payment inquiries not available in Triumph Pay, please email Payables@TAServices.comFor rate verifications, please email Verification@TAServices.com

For any additional matters, please call (659) 217-7388

For communication after normal business hours

please contact afterhours@taservices.com

Special Instructions

TerraSmart - ****WE MUST HAVE A SIGNED CONFIRMATION BEFORE THIS LOAD IS PICKED UP****

****THE DRIVER MUST CALL IN FOR DISPATCH TO GET PICK UP NUMBER AND LOAD INFORMATION!!!!!!****

DRIVER MUST HAVE LONG PANTS, STEEL TOE BOOTS, HARD HAT AND SAFETY GLASSES!!!!

****DRIVER MUST CALL WHEN LOADED WITH JOINT AND FOOTAGE COUNT!!!!****

****DRIVER IS RESPONSIBLE FOR VERIFICATION OF CONDITION & QUANTITIES OF PRODUCT AS LISTED BY SHIPPER. ANY DISCREPANCIES MUST BE NOTED AND REPORTED TO TA SERVICES, INC AT TIME OF LOADING, OR DRIVER/CARRIER WILL BE LIABLE FOR ANY LOSS/DAMAGE CLAIMS!****

****YOU MUST HAVE A HEADACHE RACK ON YOUR TRUCK OR TRAILER TO LOAD PIPE FOR TA SERVICES!!!!!!****

****NO RIDERS ALLOWED WITH THE DRIVER UNLESS THEY ARE OVER THE AGE OF 18 AND HAVE ALL OF THEIR OWN SAFETY EQUIPMENT AND ARE HELPING LOAD THE TRUCK!!!!!!****

****MANY OF OUR SHIPPERS RECEIVERS HAVE A NO PETS POLICY!! WE ARE NOT RESPONSIBLE IF YOU ARE TURNED AWAY FOR HAVING A PET IN YOUR TRUCK!!!****

****DRIVERS ARE REQUIRED TO SEND US A COPY OF THEIR POD AS SOON AS THEY DELIVER, IF WE DON'T GET A PICTURE OF THE POD ON THE DAY OF DELIVERY YOU WILL BE CHARGED \$100****

Terrasmart- Johnson City Solar Field - DRIVER MUST CALL TA DISPATCH AT DELIVERY WITH NAME OF PERSON WHO SIGNED FOR LOAD. MUST HAVE CLEAR PRINTED NAME OF RECEIVER ON SHIPPER'S BOL OR WILL NOT GET PAID!!!

*****WE DO NOT PAY DETENTION WHEN LOADING OR UNLOADING!!!!*****

****DRIVERS ARE REQUIRED TO SEND US A COPY OF THEIR POD AS SOON AS THEY DELIVER, IF WE DON'T GET A PICTURE OF THE POD ON THE DAY OF DELIVERY YOU WILL BE CHARGED \$100****

Terms & Conditions This contract is bound by the terms and conditions as stated in our carrier/broker agreement on file with your company. The TA Control Number listed above along with a SIGNED PROOF OF DELIVERY will be necessary for payment on this shipment. Your signature on this agreement acknowledges the required terms as stated on this load including pickup and delivery times. Any changes need to be communicated to TA services Inc dispatch to avoid late charges. ***It is the driver's responsibility to stay in compliance with FMC Guidelines as it relates to WEIGHT, WIDTH, and LENGTH of all cargo loaded from TA Services. Drivers will be responsible for all charges associated with any WEIGHT, WIDTH and LENGTH issues.***

Driver Name:

Driver Cell:

13786062

Driver Email:

Tractor:

Trailer:

Robert Jovanovic

Jorge Gabriel Fernandez

767

W94932

ROYACHIL

862-668-5247

(X) Accept

() Decline

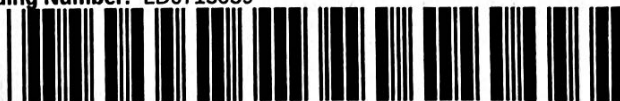
Date: 10/31/2024 8:00 AM

BILL OF LADING

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SHIP FROM
Name: Terrasmart Columbus
Address: 1000 Buckeye Park Rd
City/State/Zip: Columbus, OH 43223
Early Ship: 10/31/2024 8:00 AM
Late Ship: 10/31/2024 4:00 PM
Comments:

Bill of Lading Number: LD0715059



CARRIER NAME: TA Services, Inc.
SCAC: TASW

SHIP TO
Name: Terrasmart- Johnson City Solar Field
Address: 2488 Airport Road
City/State/Zip: Binghamton, NY 13905
Phone: 860-924-8292
Early Delivery: 11/01/2024 9:00 AM
Late Delivery: 11/01/2024 11:00 AM
Comments:

Trailer Number:
PRO NUMBER:

FREIGHT CHARGES BILL TO:
Name: Terrasmart c/o TAMT
Address: PO Box 2127
City/State/Zip: Birmingham, AL 35201

Job Number: 4002327-5-3
PO Number: 4002327-5-5

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid X Collect 3rd Party

**Master Bill of Lading: with attached
Underlying Bills of Lading**

☐
(check box)

Load ID: LD0715059

Accessorials:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PIECES	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
SN0728091	16	13000 lb	Y N	
GRAND TOTAL	16	13000 lb		

CARRIER INFORMATION

ITEM INFORMATION					COMMODITY DESCRIPTION		LTL ONLY	
ITEM ID	UOM	QTY	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS
Hardware	PLT	16	13000 lb		Hardware or related material			60.0
		16	13000 lb		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SHIPPER SIGNATURE / DATE

This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

W. R. Rilling 10/31/24

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

[Signature]