



INVOICE

BILL TO:
TA SERVICE

INVOICE DATE: 03/14/2025
INVOICE #: R81329
TERMS: NET 30
DUE DATE: 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		515 Woodlake Circle, CHESAPEAKE, VA 23320 - 50350 E. Russel Schmidt Blvd., NEW BALTIMORE, MI 48051			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

**TA#:1397440**

Driver must call TA Services for Dispatch

Page 1

Fax or Email signed confirmations to:

John Sellers
Email: jsellers@taservices.com
Phone: (463) 219-6756 or fax:

Carrier: ROYAL3 INC
CHICAGO IL 60638
Contact: Mack
Phone:
Email: dispatch@royal3inc.com
Fax:

Driver:
Driver Cell:
Truck #:

TA #: 1397440
Miles: 740.0
Items: 17
Commodity:
Weight: 40388.0
Trailer: Van (DAT)

PU 1 Name: Givens Warehouse Date/Time: 03/13/2025 0900
Address: 515 Woodlake Circle 03/13/2025 1500
City/State/Zip CHESAPEAKE VA 23320
Pallets: In Out **Cases/Pieces:** **Weight:** **Phone:**

SO 2 Name: Off Site Manufacturing Date/Time: 03/14/2025 0900
Address: 50350 E. Russel Schmidt Blvd. 03/14/2025 1500
City/State/Zip NEW BALTIMORE MI 48051
Pallets: In Out **Cases/Pieces:** **Weight:** **Phone:** 586.598.8850

ROYAL3 INC

Freight Pay: \$1,250.00
Electronic Tracking Charge 150.00
Total Carrier Pay: \$1,400.00

Payments are managed through Triumph Pay:**Website:** triumphpay.com**Phone:** (469) 312-7222

Please submit invoices and paperwork to accounting@taservices.com

Submit all NOA's to TAServices@NOA.TriumphPay.com

For payment inquiries not available in Triumph Pay, please email Payables@TAServices.com

For 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

Givens Warehouse - PU # 2512108004

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:

Driver Email:

Tractor:

Trailer:

12970401

Order #: 000055702

BOL #: 0000182352

Page 1 of 1

STRAIGHT BILL OF LADING/SHORT FORM-NOT NEGOTIABLE

AS TO ALL PARTIES HEREIN THIS CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE UNIFORM FREIGHT CLASSIFICATION TARIFF IN EFFECT ON THE DATE HEREOF. CARRIER ACKNOWLEDGES RECEIPT OF THE DESCRIBED ARTICLES (EXCEPT AS NOTED AND AS TO CONTENTS OF PACKAGES), AND SHALL DELIVER SAME TO THE DESCRIBED DESTINATION OR A CARRIER THAT WILL DELIVER TO THIS DESTINATION.

SHIPPER: Off Site MFG. Technologies C/O Givens 551 Woodlake Cir Chesapeake, VA 23320		SCAC: TASERVICES		Ship Date:	
Contact:		Consignee: Off Site MFG. Technologies 50350 E. Russell Schmidt BLVD. New Baltimore MI 48051		P.O. # 35344	
Ref: 2512108004		Carrier Pro #:			
Terms of Sale: TP		Instructions:			
COD Amount:		REF# 1397440			
Bill To: TA SERVICES 241 REGENCY PARKWAY MANSFIELD, TX 76063		Carrier: Royal3 Inc.			
Warehouse: Seal(s):					
GIV 2828543					

Order #	Pieces	Cartons	Pallets	Weight	HM (X)	Description	NMFC	Class
2512108004	1,020			40,065.60				
TOTALS:	1,020	null		40,065.60				

Per 502

ATTN CARRIER: BOL weight does not include _____ pallets at _____ pounds.

*** See Attached Packing Slip(s) For PO Details ***

ATTENTION DRIVERS!!!!

*** ALL DRIVERS MUST, NO EXCEPTIONS, SIGN FOR CASE/EACH - MAKE SURE WHAT YOU SIGN IS ACCURATE - YOU WILL BE HELD RESPONSIBLE.

***DO NOT BREAK DOWN PALLETS OR BREAK SHRINKWRAP

***DO NOT DOUBLE STACK PALLETS

Loaded By: <i>Colton</i>	Trailer: <i>289475</i>	Date: <i>3.13.25</i>	QC By: <i>TT</i>
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SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS FREIGHT SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Signature of Consignor: _____ OFFSITE - TUPY TELAMON AMERICAN

THIS CERTIFIES THAT THE DESCRIPTION AND GROSS WEIGHT OF SHIPMENT SHOWN HEREON IS CORRECT AND SUBJECT TO VERIFICATION BY THE WWIB, EWIB, AND SWIB. IN SIGNING THIS BILL OF LADING THE CARRIER OR HIS AGENT HEREBY ACKNOWLEDGE THE TOTAL WEIGHT SHOWN HEREIN IS WITHIN THE LEGAL PUBLISHED CARRYING CAPACITY OF THE CARRIER'S EQUIPMENT.

Shipper: OFFSITE - TUPY TELAMON AMERICAN	Carrier: TA SERVICES
Shipper's Permanent Address: 41800 WEST ELEVEN MILE ROAD SUITE 115, NOVI, MI 48331	
PER: <i>[Signature]</i>	Date: <i>3.13.25</i>
Signature	Carrier's Signature