



INVOICE

BILL TO:
TAIMEN TRANSPORT LLC
1400 COWART STREET
CHATTANOOGA, TN 37408

INVOICE DATE: 04/02/2025
INVOICE #: R84124
TERMS: NET 30
DUE DATE: 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		400 E North St Salina, KS 67401 - 34080 Excor Rd SW Albany, OR 97321			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL
\$4,500.00

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



Taimen Transport LLC

1400 Cowart Street, Suite 104, Chattanooga, TN, 37408, USA

Contact: Matt Eicher • P: (423) 680-6302 • F: (423) 693-0820 • E: meicher@taimentransport.com

Route	Pickup	Coperion K-tron
	Mar 31, 2025 06:00 - 16:00 FCFS	400 E North St Salina, KS 67401
	Delivery	ATACAMA MANUFACTURING INC.
	Apr 2, 2025 08:00 - 16:00 FCFS	34080 Excor Rd SW Albany, OR 97321

Equipment Van

Carrier Royal3 Inc
P: (630) 485-7370 • F: (630) 485-6980

Rate	Freight - flat 1.0 x \$4,500.00	\$4,500.00
	Total	\$4,500.00

TERMS AND CONDITIONS

** Please refer to Shipment ID (31498-76610) on all invoices **

All invoices must be submitted within 30 days of delivery and must include a signed delivery receipt and be sent to:

ap@taimentransport.com

For Quickpay, please submit an invoice and signed delivery receipt to: quickpay@taimentransport.com and indicate 2-day or 10-day terms.

All quickpay invoices will be paid via ACH.

2-day: 4% fee

10-day: 2% fee

1. We utilize the Turvo Driver App to communicate shipment instructions, message with drivers, upload paperwork/PODs, and track shipments. Utilizing the Turvo Driver App and allowing location tracking during shipment transit is a requirement to haul for Taimen Transport. Please have your driver download the Turvo Driver App immediately from the Android Google Play or Iphone Apple App store, it is completely free to download and use. Also, carriers uploading paperwork through the driver app will be paid up to TWICE AS FAST at no additional fee.

In the event of a technical issue with the Turvo Driver app the driver will receive a text from Macropoint or a Taimen Transport representative with a phone number (855-755-4400), driver must call the number as soon as safely able to do so and press option 1. Failure to do so, or disconnecting from this service before the shipment is delivered will result in a \$150 fine.

2. Late or missed Pickup/Delivery without prior notification may result in a Fine.
3. Unless expressly stated otherwise by a Taimen Transport employee on this document: all shipments must be kept watertight for the duration of transportation, with absolutely no exposure to moisture. Open trailer shipments must be completely tarped and waterproof. Failure to do so or exposure to moisture at any time during transit or load/unload will result in a fine and claim for any and all damages to the material.
4. Detention is not guaranteed, but will not be paid without receipt of time stamped and signed (by authorized shipper/receiver representative) POD/BOLs within 24 hours of incident. When deemed applicable by Taimen Transport and at our sole discretion, TONUS and/or Layover fees will each be paid in the amount of \$100, regardless of circumstance.
5. "Double," "Co-," "Re-," or otherwise Brokering of this shipment is not permitted.
6. Money codes must be requested between the hours of 8AM and 5PM EST Monday through Friday, and will only be provided during these hours. Emergency requests may be considered.
7. Taimen Transport uses EFS money codes for lumper fees, fuel advances, and miscellaneous requests. A fee of \$6 will be charged to carrier for all EFS codes initiated. If a shipper or consignee does not accept EFS money codes, the carrier is responsible for paying these fees. Cash may be required. Proof of payment must be submitted with your invoice and proof of delivery in order to be reimbursed for these fees. Otherwise, any prepaid amounts will be deducted from rate.
8. Carrier is responsible for confirming appointment times/windows at shipper and consignee at least 24 hours prior to pick-ups and deliveries assuming such time is available at time of booking shipment. If booked less than 24 hours from next appointment Carrier is responsible for calling immediately to confirm. Delays and any associated costs in loading/unloading due to carrier failing to confirm appointments with shipper/consignee are the responsibility of the Carrier.
9. All carrier payments are made via ACH and the electronic funds transfer system. Any paper check that is required will incur a 1% fee not to exceed \$10.
10. By signing below or transporting this shipment you are agreeing to the terms of this document.

Taimen Transport Representative Signature

Joey Cimbaljevic
CARRIER Representative Signature

STRAIGHT BILL OF LADING - SHORT FORM

Carrier Name: TAIMEN TRANSPORT	Date: 03/31/2025	SHIPMENT IDENTIFICATION NO. 306922
SAC	DUNS	FREIGHT BILL PRO NO.

Ship to Consignee Address 1 Address 2	ATACAMA MANUFACTURING INC 34080 EXCOR RD SW	CUSTOMER PO# 306922
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City State and Zip CONTACT: Phone #:	ALBANY OR 97321	* Infotrac Emergency Response #: 800-535-5053 *
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Pickup Shipper Address City State and zip	Coperion K-TRON 400 e North St Salina KS 67401	ALL CARGO MUST BE SECURED AND STRAPPED DURING TRANSPORT
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SEND BILL TO: Name Address City State & Zip	SHIPPER'S INTERNAL DATA
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Number Shipping Units	*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Class	Weight Subject to Correction	Rate	Charges
1		SKID 1 68"x42"x61"		376		
1		SKID 1 68"x42"x61"		661		
1		SKID 1 68"x42"x51"		428		
1		SKID 1 63"x69"x68"		952		
1		SKID 1 58"x40"x43"		407		
1		SKID 1 80"x56"x56"		784		
6				3,608		

REMIT C.O.D. TO Address City State & zip	COD AMT: \$ Subject to Section 7 of conditions, if this 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	C.O.D. FEE PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$ TOTAL CHARGES \$ FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT <input type="checkbox"/>
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NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Cameron Brown	CARRIER/Date
DATE 03/31/2025	PER
PER Cameron Brown 3-31-25	RECEIVER WILL O'KILL 4-2-25

* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.

Loaded by: Seal # 4830484 Date: Seal # 4830488