



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 Mar 31, 2025 06:00 - 16:00 FCFS Delivery Apr 2, 2025 08:00 - 16:00 FCFS	Coperion K-tron 400 E North St Salina, KS 67401 ATACAMA MANUFACTURING INC. 34080 Excor Rd SW Albany, OR 97321		
Equipment	Van			
Carrier	Royal3 Inc P: (630) 485-7370 • F: (630) 485-6980	: (630) 485-6980		
Rate	Freight - flat 1.0 × \$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: <u>quickpay@taimentransport.com</u> 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 Representative Signature

Consignee Address 1 Address 2 City State and Zip CONTACT: Phone #: Pickup Shipper Coperion K-T Address 400 e North S City Salina State and Zip KS 67401 SEND BILL TO: Name Address City State & Zip Number Shipping HQ Kinds of Pac City State & Zip Number Shipping HQ Kinds of Pac SKID 1 68"x A SKID 1 68"x SKID	SAC SAC MANUFACTURING INC COR RD SW	Date DUNS	03/31/2025		306922		
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SHIPPER Cameron Brown	ked consigned and destined as indicated above ve e contract) agrees to carry to its usual place of de r of the said property, over all or any portion of sa t to the bill of lading terms and conditions in the g	which said carrier (the word carr livery at said destination, if on i id route to destination and as to overning classification on the d	ier being understood thro ts route, otherwise to deli b each party at any time in ate of shipment. Shipper	ver to another carri hterested in all or a hereby certifies the	et as meaning any er on the route to ny of said property	its destination its destination y, that every	
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· Mark "X" or "RQ" if appropriate to designate Haza	ardous Materials as defined in the Department of	Transport Regulations overni	ng the transportation of h	azardous materials	The use of this	column is ar	
optional method for identifying hazardous materials is statement prescribed in Section 172 204(a) of the Fe	e on bills of lading per Section172 201(a)(1)(iii) of ederal Regulations must be indicated on the bill	of lading, unless a specific exe	ulations. Also, when ship mption from this requirem	ping nazarcous ma nent is provided in t	he Regulations for	r's certificati	
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