



INVOICE

BILL TO:
TA SERVICES INC
241 REGENCY PARKWAY
MANSFIELD, TX 76063

INVOICE DATE: 05/01/2025
INVOICE #: R88765
TERMS: NET 30
DUE DATE: 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		2628 N Huron Rd, Pinconning, MI 48650 - 23361 Business Ctr Ct, Ruther Glen, VA 22546			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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#:1418557

Driver must call TA Services for Dispatch

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Fax or Email signed confirmations to:

Jacob Lusa
Email: jlusa@taservices.com
Phone: (659) 217-7644 or fax: 817-549-0294

Carrier: ROYAL3 INC				Driver: Jorge
CHICAGO	IL	60638		Driver Cell: 862-668-5247
Contact: Chris			Email: chris@royal3inc.com; phil@royal3inc.com	Truck #: 767
Phone:			Fax:	

TA #: 1418557	Commodity: GROCERY
Miles: 696.0	Weight: 39744.0
Items: 1152	Trailer: Van (DAT)

PU 1	Name: Mr. Chips	Date/Time: 04/30/2025 0900
	Address: 2628 N Huron Rd	04/30/2025 0900
	City/State/Zip PINCONNING MI 48650	Phone: 989.879.3555 x247
Pallets:	In	Out
	Cases/Pieces: 1152	Weight: 39744.0

SO 2	Name: The SYGMA Network - 665	Date/Time: 05/01/2025 0300
	Address: 23361 Business Ctr Ct	05/01/2025 0300
	City/State/Zip RUTHER GLEN VA 22546	Phone: (614) 734-2500
Pallets:	In	Out
	Cases/Pieces: 1152	Weight: 39744.0

ROYAL3 INC

Freight Pay:	\$1,800.00
Total Carrier Pay:	\$1,800.00

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

Mr. Chips - SXSYPHOTX: MACROPOINT TRACKING IS REQUIRED THROUGHOUT THE ENTIRE DURATION OF THE LOAD UNTIL DELIVERED OR FINES OF \$500 WILL APPLY!!

DRIVER MUST CALL TA SERVICES DISPATCH FOR PICKUP NUMBER. CALL (659) 218-5360

**ALL REEFER EQUIPMENT MUST BE PRE-COOLED AND RUN CONTINUOUSLY AT TEMPERATURE PROVIDED ON BOL PROVIDED BY SHIPPER. REEFER TRAILERS MUST BE EQUIPPED WITH AIR CHUTE TO ENSURE PROPER AIRFLOW.

***ANY FINES CHARGED BY THE CUSTOMER DUE TO LATE DELIVERIES WILL BE PASSED ON. ARRIVAL DELAY MUST BE ADVISED AT LEAST 6 OR MORE HOURS BEFORE SCHEDULED DELIVERY ***

Lumper Charges LUMPER CHARGES & RECEIPTS MUST BE SUBMITTED TO THE TA DISPATCHER AT LEEDS6@TASERVICES.COM (NOT ACCOUNTING OR FACTORING COMPANY) WITHIN 24 HOURS OF THE EVENT FOR REIMBURSEMENT!!!

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:

12769576

MR CHIPS STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the original Bill of Lading

At: Mr. Chips, Inc
2628 N Huron Road
Pinconning, MI 48650
Contact: Gary Vermeesch
Telephone: 989-879-3555

Consigned To: SYGMA Network - Virginia
23361 Business Center Ct.
Ruther Glen, VA 22546

Carrier: Royal 3
6850 W. 63rd
Chicago, IL 60638
630-485-7370

THE SYGMA NETWORK, INC. Ruther Glen, VA

Date 5/1 Appt Time 300 Check-In Time 330
Dock Time 340 Check-Out Time 530
DC Signature [Signature]
Driver Signature _____
Case Count 1152 OSAD Ø

Date: 2025-04-30
Order: 70733
B/L Number: SVA-70733
PO Number: 05686c46
Trailer Number: 200116
Seal Number: 22947
Delivery Date: 0000-00-00
Conf. No: _____
Driver ID Verified: [Signature]

PERISHABLE PRODUCT - DO NOT ALLOW PRODUCT TO FREEZE

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood through out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. This shipment is subject to the terms of a continuing written contract between the parties in effect the date of issuance of the bill of lading. The below named materials are property classified, described, packages marked and labeled and in proper condition according to the applicable regulations of the Department of Transportation. The carrier is responsible for loss of product costs or claim by the consigned resulting from product having been frozen during transit.

Item Description	Qty Ordered	Qty Picked	Qty Shipped
21505 Wendy s 3/16 Dill Pickle Slice 6 Pouch Case	1152	1152	1152

Total Pallets: 18 Approx. Weight 41400 lbs

Subject to Section 7 of conditions of applicable bill of lading, 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. DRIVERS must assist with the unloading of trucks. Failure to help unload may result in lump sum charges. Any charges implemented due to driver refusal will not be the responsibility of Mr. Chips, Inc. Charges will be the responsibility of the carrier company.

Signature of Consignor _____ If Charges are to be prepaid, write or stamp here, "To Be Prepaid" _____

Shipper, Per [Signature]

Carrier, Per Royal 3

Driver agrees to call shipper in case of breakdown or delay enroute to the customer destination: X [Signature] Date: 04/30/25