



Bill to:
TA SERVICE

Invoice Date: 01/16/2024
Invoice #: TA#1131419
Terms: NET 30
Due Date: 02/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		2501 60th St., Hampton, VA 23661 - 790 Commerce Pkwy W Dr., Greenwood, IN 46143			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

1131419

TA#:1131419For Notice of Assignments please email to NOA@taservices.com

Page 1

Fax or Email signed confirmations to:**John Sellers****Email: jsellers@taservices.com****Phone: 463-219-6756 or fax:****Carrier:** BRZ

Burbank

IL

604592734

Contact: John**Email:** john@rtbrz.com**Phone:****Fax:****Driver:****Driver Cell:****Truck #:****TA #:** 1131419**Miles:** 685.0**Items:** 17**Commodity:** Engine Parts**Weight:** 44000.0**Trailer:** Van (DAT)**PU 1**

Name: Epes Transport Warehouse

Date/Time: 01/15/2024 0800

Address: 2501 60th St

01/15/2024 1500

City/State/Zip HAMPTON

VA 23661

Phone: (757) 646-8385

Pallets:**In****Out****Cases/Pieces:****Weight:****SO 2**

Name: TA Services

Date/Time: 01/16/2024 0800

Address: 790 Commerce Pkwy W Dr

01/16/2024 1500

City/State/Zip GREENWOOD

IN 46143

Phone:

Pallets:**In****Out****Cases/Pieces:****Weight:****BRZ****Freight Pay:**

\$1,050.00

Electronic Tracking Charge

150.00

*****Settlements are paid through TRIUMPH PAY*******Total Carrier Pay:**

\$1,200.00

Logon to www.triumphpay.com to set up your payment profile.***Please submit invoices by one of the following*****Email:** payables@taservices.com**Fax:** 877-421-9866**Mail:** TA Services Inc.

PO Box 2127

Birmingham, AL 35201

For communication after normal business hours**please contact afterhours@taservices.com****Special Instructions****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:

9959399

Driver Email:

Tractor:

Trailer:

John Djordjevic

☒ Accept

☐ Decline

TA SERVICES
Bill of Lading
Seal # 2631659

Order #: 1131419
Move#: 9959395
Carrier: BR2
Commodity: Engine Parts
Pieces: 17
Weight: 44000
Trailer#: 244740
Date/Time: 01/09/2024 0800

Pickup Info:
Name: Epes Transport Warehouse
Address: 2501 60th St
HAMPPTON VA 23661
Phone: (757) 646-8385
Date/Time: 01/09/2024 1500

Instructions:
Delivery Info:
Name: TA Services
Address: 790 Commerce Pkwy W Dr
GREENWOOD IN 46143
Phone:
Date/Time: 01/10/2024 0800
01/10/2024 1500

RECEIVED, subject to the following: unless otherwise agreed to in a written contract between authorized representatives of the parties, the Terms and Conditions apply to the load being transported. The Terms and Conditions are available upon request and are contained at www.taservices.com. This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature / Date: Shipper recognizes this is the required bill of lading and its conditions for transportation of these goods. 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.
Shipper Signature:
Third Party Freight Charges Bill To: TA Services
241 Regency Parkway
Mansfield, TX 76063

Delivery Signature: _____
Print Name: _____
Date: _____
Time: _____

17 unit - container - HASU 1497829

#17

TA SERVICES
Bill of Lading

Seal # 2631659

Order #:	1131419	BOL#:		Commodity:	Engine Parts
Move#:	9959395	Cons Ref#:		Pieces:	17
				Weight:	44000.0 ≈ 43000
Carrier:	BRZ			Trailer#:	244740

Pickup Info:	Name:	Epes Transport Warehouse	Date/Time	01/09/2024 0800
	Address:	2501 60th St		01/09/2024 1500
		HAMPTON VA 23661		
	Phone:	(757) 646-8385		

Instructions:

Delivery Info:	Name:	TA Services	Date/Time	01/10/2024 0800
	Address:	790 Commerce Pkwy W Dr		01/10/2024 1500
		Thyssenkrupp		
		GREENWOOD IN 46143		
	Phone:			

Instructions:

RECEIVED, subject to the following: unless otherwise agreed to in a written contract between authorized representatives of the parties, Broker's (TA Services) Terms and Conditions apply to the load being transported. The Terms and Conditions are available upon written request and are contained at www.taservices.com. This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature / Date: Shipper recognizes this is the required bill of lading and its conditions for transportation of these goods. 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.

Shipper Signature: _____

Third Party Freight Charges Bill To:

TA Services
241 Regency Parkway
Mansfield, TX 76063

Delivery Signature: _____
Print Name: _____

Date: _____
Time: _____

17 units - container - HASU 1497829

RECEIVED
SHIPPER LOAD & COUNT

JAN 16 2024

TA SERVICES
GREENWOOD, IN 46143