

**Bill to:**

TA SERVICES INC
280 WARD RD. ,
Mansfield,
TX,
76063

Invoice Date: 01/22/2024

Invoice #: 1144025

Terms: NET 30

Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		1 Plastics Dr, Phillips, WI, USA - 8708 Killam Industrial Boulevard, Laredo, TX, USA			
			1	\$4,100.00	\$4,100.00

TOTAL
\$4,100.00

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**



Driver must call TA Services for Dispatch

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Fax or Email signed confirmations to:

Kit Goldschmidt
Email: kgoldschmidt@taservices.com
Phone: (659) 218-5360 ext: 1964

Carrier: ROYAL3 INC CHICAGO IL 60638	Driver: Alejandro
Contact: asta	Driver Cell: (786) 543-5951
Phone:	Truck #: 757
Email: ASTA@ROYAL3INC.COM	
Fax:	

TA #: 1144025
Miles: 1508.0
Items: 125

Commodity: Palletized Auto Parts
Weight: 2000.0
Trailer: Van (DAT)

Pickup Info:	Name: Phillips Medisize	Date/Time	01/19/2024 1400
	Address: 1 Plastics Dr		01/19/2024 1700
	PHILLIPS WI 54555		
	Phone: Rebecca Davis		715-339-5843

CUMMLOAR: 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

***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 & 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!!!

Delivery Info:	Name: Bolanos & Co Inc	Date/Time	01/22/2024 0900
	Address: 8708 Killam Industrial Blvd		01/22/2024 1200
	LAREDO TX 78045		
	Phone: Main		956-722-0976



Driver must call TA Services for Dispatch

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Fax or Email signed confirmations to:

Kit Goldschmidt
Email: kgoldschmidt@taservices.com
Phone: (659) 218-5360 ext: 1964

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: asta

Email: ASTA@ROYAL3INC.COM

Phone:

Fax:

Driver: Alejandro
Driver Cell: (786) 543-5951
Truck #: 757

Payment Info: ROYAL3 INC

Freight Pay: \$4,100.00

Total Carrier Pay: \$4,100.00

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.***

Please submit invoices by one of the following

Email: accounting@taservices.com

Fax: 817-549-0286

Mail: TA Services Inc.
PO Box 2127
Birmingham, AL 35201

*****Required documents for billing:*****

Invoice, Signed Rate Confirmation & Legible BOL (ALL PAGES)

*****Settlements are paid through TRIUMPH PAY*****

Logon to www.triumphpay.com to set up your payment profile.

Asta Mijao

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

10080299

Date: 1/19/24

BILL OF LADING - ME

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SHIP FROM

Name: **PHILLIPS MEDISIZE**

Address: 1 PLASTICS DR

City/State/Zip: PHILLIPS, WI 54555

Contact: Rebecca Davis Phone: 715-339-5843

Shipment Number: **875373679**

SHIP TO

Name: **BOLANOS & CO. INC**

Address: 8708 KILLAM INDUSTRIAL BLVD

City/State/Zip: LAREDO, TX 78045

Delivery Date: 01-23-2024

Contact: Dylana Gonzalez 8-1600 Phone: (956) 722-0976
M-F FCFSCARRIER NAME: **TA SERVICES, INC.**

Trailer number:

Seal number(s):

SCAC: **TASW**

Pro number:

BILL FREIGHT CHARGES TO:

Cummins Engine

c/o Uber Freight US LLC , PO Box 425

Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.****SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979****SHIPPER NOTES: IF ASSIGNED TO PROTRANS UNDERLINE CARRIER IS SUTTON TRANSPORT INC**

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
16.0	PLT	125	Carton	2000 LBS		Plastic Parts		50
16		125		2000 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
8334955	635072665_2024-01-18 07:48.205	125	2000 LBS		RL266, LAREDO, TX
GRAND TOTAL		125	2000 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

01-19-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

6850 W. 63rd St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver	ALEXANDRO	Co-Driver		Truck	757	Trailer	244785
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*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
1/16/24	CHICAGO, IL	
Date	End Location City, State, Zip Code	Notes
1/16/24	VALPARAISO, IN	
Date	PICKUP City, State, Zip Code	Notes
1/17/24	LA CROSSE, WI	
Date	DELIVERY City, State, Zip Code	Notes
1/17/24	LA CROSSE, WI	
Date	PICKUP City, State, Zip Code	Notes
1/18/24	FRANKFORT, KY	
Date	DELIVERY City, State, Zip Code	Notes
1/18/24	JEFFERSONVILLE, IN	
Date	PICKUP City, State, Zip Code	Notes
1/19/24	LADYSMITH, WI	
Date	DELIVERY City, State, Zip Code	Notes
1/19/24	PHILLIPS, WI	
Date	PICKUP City, State, Zip Code	Notes
1/22/24	LAREDO, TX	
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes