



Bill to:
TA SERVICE

Invoice Date: 02/20/2024
Invoice #: 1158398
Terms: NET 30
Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		271 St Clairs Crossing, Bluefield, VA, USA - 1406 U.S. 371, Prescott, Arkansas, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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**

1158398

TA#:1158398**Driver must call TA Services for Dispatch**

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Fax or Email signed confirmations to:

Dana Shook
Email: dshook@taservices.com
Phone: 205-489-5335 **ext:** 4221

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: asta
Phone:

Email: ASTA@ROYAL3INC.COM
Fax:

Driver:
Driver Cell:
Truck #:

TA #: 1158398
Miles: 815.0
Items: 0

Commodity: Non Hazard Chemicals
Weight: 44000.0
Trailer: Van (DAT)

Pickup Info:

Name: COAL FILLERS
Address: 271 ST. CLAIR'S CROSSING
BLUEFIELD VA 24605
Phone: STEPHANIE 276-322-4675

Date/Time 02/19/2024 0600
02/19/2024 2200

Delivery Info:

Name: FIRESTONE BUILDING PRODUCTS
Address: 1406 HWY 371 N
PRESCOTT AR 71857
Phone: RECEIVING (870) 887-2673

Date/Time 02/21/2024 0700
02/21/2024 1900

Consignee Instructions**STARTING 05/22/23: PRESCOTT RECEIVES FCFS 0700-1900 MONDAY-FRIDAY (NO WEEKEND RECEIVING)****Payment Info:** ROYAL3 INC

Freight Pay: \$1,650.00
Total Carrier Pay: \$1,650.00

Driver Name:
Driver Cell:
Driver Email:
Tractor:
Trailer:

10288982

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.***

*****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.

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

ASTA MIJAC

(X) Accept

() Decline

Driver Name:

Driver Cell:

Driver Email:

Tractor: ASTA@ROYAL3INC.COM

Trailer:

10288282

CFI - Bill of Lading

Master Bill of Lading #

51495

TA Services

Carrier

Shipper:

Consignee:

HBE Prescott Production
1406 HWY 371 North
Prescott, AR 71857

Coal Fillers, Inc.
DBA CFI Carbon Products
271 St. Clairs Crossing
Bluefield, VA 24605

Description of Commodity, Kind of Packaging	Weight	Unit
21 Austin Black - 325 65LB Poly	43,680	LBS
Cardboard Pallets 45x45x5	21	EA
32 - 65LB Bags per Pallet		
Total Pallet Weight	300	LBS

Customer PO # 4500251982
Release # 10
Ship Date 2/19/24

Vehicle/Container #94937

Tare Weight:

Seal #:

Freight Charges:
Collect

Shipper: COAL FILLERS,
Signature of Shipper: INC *3007210*
Date: 2-19-24

Carrier: TA Services
Signature of Carrier: *[Signature]*
Date: 2-19-24

CFI - Bill of Lading

Master Bill of Lading #

51495

TA Services

Consignee:

HBE Prescott Production
1406 HWY 371 North
Prescott, AR 71857

Carrier

Shipper:

Coal Fillers, Inc.
DBA CFI Carbon Products
271 St. Clairs Crossing
Bluefield, VA 24605

Description of Commodity, Kind of Packaging	Weight	Unit
21 Austin Black - 325 65LB Poly Cardboard Pallets 45x45x5 32 - 65LB Bags per Pallet	43,680 21	LBS EA
Total Pallet Weight	300	LBS

Customer PO # 4500251982
Release # 10
Ship Date 2/19/24

Vehicle/Container #94937

Tare Weight:

Seal #:

Freight Charges:
Collect

Shipper: COAL FILLERS,
Signature of Shipper: *[Signature]*
Date: 2-19-24

Carrier: TA Services
Signature of Carrier: *[Signature]*
Date: 2-19-24

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