

**Bill to:**

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

Invoice Date: 02/23/2024

Invoice #: 1153033

Terms: NET 30

Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		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

**TA#:1153033**For 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: ROYAL3 INC
CHICAGO IL 60638
Contact: asta
Phone:
Email: ASTA@ROYAL3INC.COM
Fax:

Driver:
Driver Cell:
Truck #:

TA #: 1153033
Miles: 685.0
Items: 17
Commodity: Engine Parts
Weight: 44000.0
Trailer: Van (DAT)

PU 1 Name: Epes Transport Warehouse Date/Time: 02/22/2024 0800
Address: 2501 60th St 02/22/2024 1500
City/State/Zip HAMPTON VA 23661
Phone: (757) 646-8385
Pallets: In Out **Cases/Pieces:** **Weight:**

SO 2 Name: TA Services Date/Time: 02/23/2024 0800
Address: 790 Commerce Pkwy W Dr 02/23/2024 1500
City/State/Zip GREENWOOD IN 46143
Phone:
Pallets: In Out **Cases/Pieces:** **Weight:**

ROYAL3 INC

Freight Pay: \$1,050.00
Electronic Tracking Charge 150.00
Total Carrier Pay: \$1,200.00

*****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: 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

Asta Mijao

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:

10536985

Driver Email:

Tractor:

Trailer:

TA SERVICES
Bill of Lading

SEAL # 2694431

Order #: 1153033
Move#: 10176985

BOL#: _____
Cons Ref#: _____

Commodity: Engine Parts
Pieces: 17
Weight: ~~44000.0~~ 41,800-
Trailer#: 244746

Carrier:

ROYAL 3

Pickup Info: Name: Epes Transport Warehouse Date/Time 02/20/2024 0800
Address: 2501 60th St 02/20/2024 1500
HAMPTON VA 23661
Phone: (757) 646-8385

Instructions:

Delivery Info: Name: TA Services Date/Time 02/21/2024 0800
Address: 790 Commerce Pkwy W Dr 02/21/2024 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 - HASU 1460814

TA SERVICES
Bill of Lading

SEAL # 2694431

Order #: 1153033
Move#: 10176985

BOL#:
Cons Ref#:

Commodity: Engine Parts
Pieces: 17
Weight: ~~4400.0~~ 41,800-
Trailer#: 244746

Carrier:

ROYAL 3

Pickup Info: Name: Epes Transport Warehouse
Address: 2501 60th St
HAMPTON VA 23661
Phone: (757) 646-8385

Date/Time 02/20/2024 0800
02/20/2024 1500

Instructions:

Delivery Info: Name: TA Services
Address: 790 Commerce Pkwy W Dr
Thyssenkrupp
GREENWOOD IN 46143
Phone:

Date/Time 02/21/2024 0800
02/21/2024 1500

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.

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Shipper Signature: _____

Third Party Freight Charges Bill To:

TA Services
241 Regency Parkway
Mansfield, TX 76063

Delivery Signature: _____
Print Name: _____

Date: _____
Time: _____

RECEIVED
SHIPPER LOAD & COUNT

FEB 23 2024

TA SERVICES
GREENWOOD, IN 46143

17 - HASU 1460814