

**Bill to:**

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

Invoice Date: 02/26/2024

Invoice #: TA #1163767

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		4720 Baker St, Lakewood, NY 14750 - 7033 Central Avenue NE, Fridley, MN 55432			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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#:1163767**For Notice of Assignments please email to NOA@taservices.com

Page 1

Fax or Email signed confirmations to:

Jacob Marous
Email: jmarous@taservices.com
Phone: 659-218-5360 or fax:

Carrier: ROYAL3 INC CHICAGO IL 60638	Driver: Jamie
Contact: Bonnie	Driver Cell: 954-478-5759
Phone:	Truck #: 712
Email: bonnie@ROYAL3INC.COM	
Fax:	

TA #: 1163767	Commodity: Palletized Auto Parts
Miles: 882.0	Weight: 36000.0
Items: 10	Trailer: Van (DAT)

PU 1	Name: Cummins Inc.	Date/Time: 02/23/2024 0700
	Address: 4720 Baker St	02/23/2024 1600
	City/State/Zip LAKEWOOD NY 14750	Phone: 716-456-2111
Pallets:	In	Out
	Cases/Pieces: 10	Weight: 36000.0

SO 2	Name: Cummins Power Generation	Date/Time: 02/26/2024 0730
	Address: 7033 Central Avenue NE	02/26/2024 0730
	City/State/Zip FRIDLEY MN 55432	Phone: 763-574-5000
Pallets:	In	Out
	Cases/Pieces: 10	Weight: 36000.0

ROYAL3 INC

Freight Pay:	\$1,700.00
Total Carrier Pay:	\$1,700.00

*****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

Cummins Inc. - 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!!!

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:

10239060

Driver Email:

Tractor:

Trailer:

US JEP Jamestown 082 Inventory Organization Jamestown Engine Plant 4720 Baker St. Extension Lakewood NY 14750 US Tel. No. 1(716)456-2111 www.cummins.com		Buyer: CUMMINS POWER GENERATION INC. (BC 364) PO BOX 290909 INTERCOMPANY ACCOUNTING CBSN NASHVILLE, TN 37229-0909, US		Conditions For purpose of notification only 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 segments: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Per _____ (Signature of Consignor) CB	
SHIPPER B/L Number JEP-38685 Note: our Invoice/Debit Note bears the same number.		Delivery Number 1010095606		Page 1 of 1 Date 23-Feb-2024		Consignee: CUMMINS POWER GENERATION INC. (BC 364) CUMMINS POWER GENERATION INC. (BC 364) 7033 CENTRAL AVE NE FRIDLEY, MN 55432, US	
BILL OF LADING Please quote Delivery Number for all correspondence. Note: our Invoice/Debit Note bears the same number.		Payment Term: NET 60 Freight Term: EX WORKS If Charges are to be prepaid write or stamp here. To be prepaid. Collect Received \$ _____ To apply in prepayment of the charges on the property described hereon Agent or Cashier (Signature here acknowledges only the amount prepaid) Charges Advanced		Per _____ (Signature of Consignee) S		Net Wt.(LB)	

Cust PO	Shop Ord	Cust Spec	Model	Engine	Serial	Chassis	Dim (INCH)	Grs Wt.(LB)	Net
364632602	SO16535	A063P205	QSX15-G9	80616853	80616853	68X45X63	3600.00	3110.00	3110.00
364632602	SO16535	A063P205	QSX15-G9	80616851	80616851	68X45X63	3600.00	3110.00	3110.00
364632602	SO16535	A063P205	QSX15-G9	80616854	80616854	68X45X63	3600.00	3110.00	3110.00
364632602	SO16535	A063P205	QSX15-G9	80616850	80616850	68X45X63	3600.00	3110.00	3110.00
364632602	SO16535	A063P205	QSX15-G9	80616846	80616846	68X45X63	3600.00	3110.00	3110.00
364632602	SO16535	A063P205	QSX15-G9	80616853	80616853	68X45X63	3600.00	3110.00	3110.00
364632602	SO16535	A063P205	QSX15-G9	80616848	80616848	68X45X63	3600.00	3110.00	3110.00
364632602	SO16535	A063P205	QSX15-G9	80616849	80616849	68X45X63	3600.00	3110.00	3110.00
364632602	SO16535	A063P205	QSX15-G9	80616847	80616847	68X45X63	3600.00	3110.00	3110.00
364632602	SO16535	A063P205	QSX15-G9	80616852	80616852	68X45X63	3600.00	3110.00	3110.00

TRAILER No. Pro No Seal No. Total Skid Total Qty No. of AC Kits Total Grs Wt. Total Skid Wt. Total Net Wt. NMFC# Freight Class		PTL2247 0121810 10 10 36000.00 4900.00 31100.00 120800-04 85	
RECEIVED, subject to the classifications and lawfully filled tariffs in effect on the date of the issue of this Bill of Lading. At LAKEWOOD, N.Y. 14750 Date From JAMESTOWN ENGINE PLANT The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout these contracts as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination, it is manually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination. And as to each party in any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the applicable tariffs. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading.			
RECEIVED THE ABOVE CONSIGNMENT IN GOOD ORDER SHIPPER/CARRIER NAME UNKNOWN, CUSTOMER PICKUP VEHICLE REG. NUMBER SIGNED DATE DRIVERS NAME (BLOCK CAPITALS)			

SHIPPER'S IMPRINT IN LIEU OF STAMP: not a part of bill of lading approved by the Interstate Commerce Commission
 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's weight or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding \$7.00 Per Pound



US JEP Jamestown 082 Inventory Organization
Jamestown Engine Plant
4720 Baker St. Extension
Lakewood
NY 14750 US
Tel. No: 1(716)456-2111
www.cummins.com

BILL OF LADING

Please quote Delivery number for all correspondence.
Note: our Invoice/Debit Note bears the same number

Shipper B/L Number
JEP-38685



Delivery Number 1010095606

Page 1 of 1 Date 23-Feb-2024

Buyer:

CUMMINS POWER GENERATION INC. (BC 364)
PO BOX 290909
INTERCOMPANY ACCOUNTING
CBSN
NASHVILLE, TN 37229-0909, US

Consignee:

CUMMINS POWER GENERATION INC. (BC 364)
CUMMINS POWER GENERATION INC. (BC 364)
7033 CENTRAL AVE NE
FRIDLEY, MN 55432, US

Conditions

For purpose of notification only

Subject to Section 7 of conditions of Applicable Bill of Lading if this shipment is to be delivered to the Consignee without resource on the consignor, the consignor shall sign the following segments.

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

JAMESTOWN ENGINE PLANT

Per _____

CB

(Signature of Consignor)

Payment Term: **NET 60** Freight Term: **EX WORKS**

If Charges are to be prepaid write or stamp here. To be prepaid.

Collect

Received \$ _____

To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(Signature here acknowledges only the amount prepaid)

Charges Advanced

\$ _____

Cust PO	Shop Ord	Cust Spec	Model	Engine Serial	Chassis Number	Dim (INCH)	Grs Wt.(LB)	Net Wt.(LB)
364632602	SO16535	A063P205	QSX15-G9	80616583		68X45X63	3600.00	3110.00
364632602	SO16535	A063P205	QSX15-G9	80616851		68X45X63	3600.00	3110.00
364632602	SO16535	A063P205	QSX15-G9	80616854		68X45X63	3600.00	3110.00
364632602	SO16535	A063P205	QSX15-G9	80616850		68X45X63	3600.00	3110.00
364632602	SO16535	A063P205	QSX15-G9	80616846		68X45X63	3600.00	3110.00
364632602	SO16535	A063P205	QSX15-G9	80616853		68X45X63	3600.00	3110.00
364632602	SO16535	A063P205	QSX15-G9	80616848		68X45X63	3600.00	3110.00
364632602	SO16535	A063P205	QSX15-G9	80616849		68X45X63	3600.00	3110.00
364632602	SO16535	A063P205	QSX15-G9	80616847		68X45X63	3600.00	3110.00
364632602	SO16535	A063P205	QSX15-G9	80616852		68X45X63	3600.00	3110.00

Trailer No.	Pro No	Seal No.	Total Skid	Total Qty	No. of AC Kits	Total Grs Wt.	Total Skid Wt.	Total Net Wt.	NMFC#	Freight Class
PTLZ2447 43		0121810	10	10		36000.00	4900.00	31100.00	120800-04	85

Shipper's imprint in lieu of Stamp: not a part of bill of lading approved by the interstate Commerce Commission

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier "carrier's or shipper's weight" NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding \$7.00 Per Pound

RECEIVED, subject to the classifications and lawfully filled tariffs in effect on the date of the issue of this Bill of Lading.

At LAKEWOOD, N.Y. 14750

Date

From JAMESTOWN ENGINE PLANT

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout these contracts as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination. And as to each party in any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the applicable tariffs.

Shipper hereby certified that he is familiar with all the terms and conditions of the said Bill of Lading

FOR AND ON BEHALF OF CARRIER

RECEIVED THE ABOVE CONSIGNMENT IN GOOD ORDER

SHIPPER/CARRIER NAME

UNKNOWN, CUSTOMER PICKUP

VEHICLE REG. NUMBER

SIGNED

DATE

Additional Info: ROYAL 3

DEPARTMENT

DRIVERS NAME (BLOCK CAPITALS)

226-24