

**Bill to:**

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

Invoice Date: 04/03/2024

Invoice #: 1183034

Terms: NET 30

Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		2501 60th St, Hampton, VA 23661 - 1520 Kepner Dr, Lafayette, IN 47905			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

1183034

TA#:1183034For 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: Joey**
Phone:**Email: joey@royal3inc.com**
Fax:**Driver:**
Driver Cell:
Truck #:**TA #:1183034**
Miles:734.0
Items:20**Commodity:Engine Parts**
Weight: 44000.0
Trailer: Van (DAT)

PU 1	Name: Epes Transport Warehouse	Date/Time: 04/02/2024 0800
	Address: 2501 60th St	04/02/2024 1500
	City/State/Zip HAMPTON VA 23661	Phone: (757) 646-8385
Pallets:	In Out	Cases/Pieces: Weight:

SO 2	Name: TRIGO-SCSI formerly Supply Chain Servic	Date/Time: 04/03/2024 1300
	Address: 1520 Kepner Dr	04/03/2024 1330
	City/State/Zip LAFAYETTE IN 47905	Phone: 765-449-7000
Pallets:	In Out	Cases/Pieces: Weight:

ROYAL3 INC**Freight Pay:** \$1,250.00**Electronic Tracking Charge** 150.00**Total Carrier Pay:** \$1,400.00*****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****pleasecontactafterhours@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:
Driver Email:
Tractor:
Trailer:

10830329

Joey

(X) Accept
() Decline

TA SERVICES
Bill of Lading

SEA # 2694363

Order #: 1183034
Move#: 10470439

BOL#: _____
Cons Ref#: _____

Carrier: **ROYAL**

Commodity: Engine Parts
Pieces: 20 12
Weight: ~~44000~~ 35,800
Trailer#: W97972

Pickup Info:

Name: Epes Transport Warehouse
Address: 2501 60th St

HAMPTON VA 23661

Phone: (757) 646-8385

Date/Time 04/02/2024 0800
04/02/2024 1500

Instructions:

Delivery Info:

Name: TRIGO-SCSI (formerly Supply Chain
Address: 1520 Kepner Dr

LAFAYETTE IN 47905

Phone: 765-449-7000

Date/Time 04/02/2024 0800
04/02/2024 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.

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: _____

Delivery Signature: _____
Print Name: _____

Date: _____
Time: _____

Third Party Freight Charges Bill To:

TA Services
241 Regency Parkway
Mansfield, TX 76063

6- HLXU 3541865

12 -

6- UACU 393.4657

TA SERVICES
Bill of Lading

SEAL # 2694363

Order #: 1183034
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ROYAL

Trailer#: W97972

Pickup Info:

Name: Epes Transport Warehouse
Address: 2501 60th St
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Date/Time 04/02/2024 0800
04/02/2024 1500

Instructions:

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Mansfield, TX 76063

Delivery Signature:
Print Name:

Date:
Time:

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