Royal 3inc.

Bill to: TA SERVICES INC 280 WARD RD., Mansfield, TX, 76063 Invoice Date: 05/19/2024 Invoice #: 1215961 Terms: NET 30 Due Date: 06/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		626 Hanover Pike, Hampstead, MD 21074 - 482 Thomas Dr, Bensenville, IL 60106			
			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



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

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Fax or Email	signed co	onfirm	nations to:	Nick Mcc Email: nmcdani Phone: (659) 217	el@taservices.con	٦
Carrier: RO CHI Contact: Kell Phone:	CAGO	IL	60638 Email: kelly@roy Fax:	val3inc.com	Driver	iver: Carol Cell: 505.550.8974 ck #: 751
	<b>TA #:</b> 121596 <b>Miles:</b> 691.0 <b>Items:</b> 411	61		W	odity: Apparel /eight: 13000.0 <sup>-</sup> railer: Van (DAT)	
Pickup Info:	Address:		BANKS/DC2 nover Pike TEAD MD 21	074	Date/Time	05/17/2024 1100 05/17/2024 1300
01.5	Phone:					
Shipper Instruct						
IMPORTANT	APPLY!	CANNC	e a DEDICATED 53' DT BE COMBINED W ND REMAIN INTACT	ITH ANY OTHER	SHIPMENTS!!!! S	-
		-	ARE FIRM! ANY MIS INES! \$250	SED APPOINTME	ENT COULD BE	
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#### Driver must call TA Services for Dispatch

Page 2

	Email: 1	Nick Mcdaniel nmcdaniel@taservices.com (659) 217-7277 ext:
Carrier: ROYAI CHICA Contact: Kelly Phone:		Driver: Carol m Driver Cell: 505.550.8974 Truck #: 751
IMPORTANT	TAMNB: Must be a DEDICATED 53' DV ONLY APPLY! CANNOT BE COMBINED WITH ANY MUST USED AND REMAIN INTACT OR FINE **DELIVERIES ARE FIRM! ANY MISSED APP SUBJECT TO FINES! \$250	OTHER SHIPMENTS!!!! SEAL S WILL APPLY! !!!
	TA SERVICES CAN ONLY GIVE THE PICKU DIRECTLY ONCE MACROPOINT HAS BEEN FAILURE TO MACROPOINT TRACK DURING SHIPMENT WILL RESULT IN FINES: \$500	ACCEPTED AND TRACKING!
IF YOU ARE EARLY	NOT BE EARLY OR LATE!!! YOU MUST BE PUI ( OR LATE TO ANY STOP (without a decent exc T FOR THIS CUSTOMER and/or TA SERVICES	use), YOU WILL BE REMOVED FROM EVER
IMPORTANT	TAMNB: Must be a DEDICATED 53' DV ONLY	
	APPLY! CANNOT BE COMBINED WITH ANY MUST USED AND REMAIN INTACT OR FINE	
		S WILL APPLY! !!!



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

Page 3

Fax or Email signed confirmatio	ns to: Nick Mcdaniel Email: nmcdaniel@tas Phone: (659) 217-7277	
	38 nail: kelly@royal3inc.com Fax:	Driver: Carol Driver Cell: 505.550.8974 Truck #: 751

TAMNB: \*\*\*IMPORTANT NOTES!\*\*\*

1) Must be a DEDICATED 53' DV ONLY! NO PARTIALS OR FINES WILL APPLY!

2) DELIVERIES ARE FIRM! ANY MISSED APPOINTMENT COULD BE SUBJECT TO FINES! \$250

3) TA SERVICES CAN ONLY GIVE THE PICKUP NUMBERS TO THE DRIVERS DIRECTLY ONCE MACROPOINT HAS BEEN ACCEPTED AND TRACKING! FAILURE TO MACROPOINT TRACK DURING THE ENTIRE TRANSIT OF THE SHIPMENT WILL RESULT IN FINES: \$500

4) DO NOT for any circumstances contact the customer or associated warehouses! If there should be any questions regarding pickup or delivery appointments the driver or dispatcher MUST contact TA Services directly as only TASW is authorized to contact them. If any driver/dispatcher contacts the customer or affiliated warehouse then fines will apply!

5) Driver will NOT be unloaded BEFORE the scheduled appointment Date. They may arrive early on the same day as the appointment-just not a day(s) early. If you believe the driver will be early, TASW must call in advance (24 hours) to try and schedule an earlier appointment.

6) If an appointment is not available, we ask that you notify your driver-so that they may find a suitable place to stop. Any driver that arrives to this facility ahead of their scheduled appointment date will be turned away by the security guard. If said driver gives the staff any issues, he/she will be banned from further deliveries\*

BILLING/INVOICING) \*\*ALL PAPERWORK IS DUE BACK WITHIN 48 HOURS OF DELIVERY OR FINES MAY APPLY! \*\*WHEN EMAILING PAPERWORK FOR PAYMENT, PLEASE COPY IN LEEDS3@TASERVICES.COM FOR FASTER PAYMENT RESPONSE!



#### Driver must call TA Services for Dispatch

Page 4

ax or Email s	igned confirmat		Nick Mcdaniel Email: nmcdaniel@taservie hone: (659) 217-7277	ces.com ext:
Carrier: ROYA CHICA Contact: Kelly Phone:		0638 Email: kelly@royal Fax:	3inc.com	Driver: Carol Driver Cell: 505.550.8974 Truck #: 751
IMPORTANT	APPLY! CANNOT E MUST USED AND	BE COMBINED WIT REMAIN INTACT C E FIRM! ANY MISSI	/ ONLY! NO PARTIALS O H ANY OTHER SHIPMEN R FINES WILL APPLY! !!! ED APPOINTMENT COUL	TS!!!! SEAL
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Delivery Info:	Name: TMW - HU Address: 482 Thoma BENSENV Phone:	as Dr	Date/	Time 05/19/2024 0500 05/19/2024 0600
	: ROYAL3 INC		Freight Pay:	\$1,200.00 \$1,200.00

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

**1279966**8

 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.\*\*\*

 \*\*\*\*Dequired decomments for billing:\*\*\*

 Email:
 accounting@taservices.com

 Fax:
 817-549-0286

\*\*\*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.

Mail:

TA Services Inc.

PO Box 2127 Birmingham, AL 35201

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

12799668

APRIL RULE RULE RULE RULE RULE RULE RULE RUL		Tracking #	Loading Date Trailer # 05-15-24	TO 4094 FROM 0020		DRIVER'S LOG DOCUMENT DOCUMENT COPY	
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off on Seal Verification Form. cal off both Bill of Lading and Seal Verification Form. Supervisor

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SEAL ASSIGNMENT AND VERIFICATION FORM

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	099 - SEAL IN (SILVER SEAL)					

Seal number and trailer number must be identical on both Bill of Lading and Seal Verification Form. Supervisor or Manager must verify information and sign off on Seal Verification Form.