

**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

1079068
LOGO

Shipment Confirmation



1215961

TA#:1215961

Driver must call TA Services for Dispatch

Page 1

Fax or Email signed confirmations to:

Nick Mcdaniel
Email: nmcdaniel@taservices.com
Phone: (659) 217-7277 ext:

Carrier: ROYAL3 INC
CHICAGO IL 60638
Contact: Kelly
Phone:
Email: kelly@royal3inc.com
Fax:

Driver: Carol
Driver Cell: 505.550.8974
Truck #: 751

TA #: 1215961
Miles: 691.0
Items: 411

Commodity: Apparel
Weight: 13000.0
Trailer: Van (DAT)

| | | | |
|---------------------|---------------------------|-----------|-----------------|
| Pickup Info: | Name: JOS A. BANKS/DC2 | Date/Time | 05/17/2024 1100 |
| | Address: 626 Hanover Pike | | 05/17/2024 1300 |
| | HAMPSTEAD MD 21074 | | |
| | Phone: | | |

Shipper Instructions

TOTAL DISTANCE = 692 MI

IMPORTANT TAMNB: Must be a DEDICATED 53' DV ONLY! NO PARTIALS OR FINES WILL APPLY! CANNOT BE COMBINED WITH ANY OTHER SHIPMENTS!!!! SEAL MUST USED AND REMAIN INTACT OR FINES WILL APPLY! !!!

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

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

LD VOL = 1

12790668
LOGO

Shipment Confirmation



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Page 2

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CHICAGO

IL 60638

Contact: Kelly
Phone:

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TAMNB: YOU CANNOT BE EARLY OR LATE!!! YOU MUST BE PUNCTUAL!!!
IF YOU ARE EARLY OR LATE TO ANY STOP (without a decent excuse), YOU WILL BE REMOVED FROM EVER RUNNING FREIGHT FOR THIS CUSTOMER and/or TA SERVICES ALL TOGETHER!!!

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Contact: Kelly **Email:** kelly@royal3inc.com
Phone: **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!



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Page 4

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Delivery Info:

Name: TMW - HUB - 4094
Address: 482 Thomas Dr
BENSENVILLE IL 60106
Phone:

Date/Time 05/19/2024 0500
05/19/2024 0600

Payment Info: ROYAL3 INC

Freight Pay: \$1,200.00
Total Carrier Pay: \$1,200.00

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

12799668

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.***

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

*****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.

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

12754668

DRIVER'S LOG DOCUMENT

DRIVER COPY

Shipment #

J 0 0 0 0 1 0 6 9 4



TO 4094 FROM 0020

Loading Date

05-15-24

Trailer #

Tracking #

Carrier

99

MANIFEST

Collectible Interstate Shipments must be marked with the value of the cargo in 12

DRIVER'S LOG DOCUMENT

DRIVER COPY

Shipment #

J 0 0 0 0 1 0 6 9 4



TO 4094 FROM 0020

Loading Date

05-15-24

Trailer #

Tracking #

Carrier

99

MANIFEST

STRAIGHT BILL OF LADING

Route Hampstead MD

Do it

Tractor

Date _____

Hampstead MD

751

Trailer

BILL OF LADING

Driver Name

155245

Harold Sanchez



HUB/STORE

3092 - SEAL OUT

SEAL #

0862015

**MGR/SUPER
SIGNATURE**

SHORTNAME

SHORTNAME

**GUARD
SIGNATURE**

4094 - SEAL IN

862015

**STORE MGR
SIGNATURE**

STORE MGR
SHORTNAME

DRIVER INITIALS
SHORTNAME

OTR DRIVER
SIGNATURE

4094 - SEAL OUT

SEAL #

DRIVER INITIALS
SHORTNAME

OTR DRIVER
SIGNATURE

GUARD
SIGNATURE

1099 - SEAL IN (ELECTRONIC)

1099 - 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.

NOT NEGOTIABLE
Date
ORIGINAL

[illegible]

- NOT NEGOTIABLE
Date
ORIGINAL

Date _____

05/15/24

Jos A Bank Clothier

626 Hanover Pike Suite 600

Hampstead MD 21074

0862015

WEIGHT

13,000

Rec 5020 - 5-19-24

For Lin Phillips

13,000

[illegible]

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