

Bill to: TA SERVICES INC 280 WARD RD., Mansfield, TX, 76063 Invoice Date: 05/29/2024 Invoice #: TA#: 1218943 Terms: NET 30 Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		505 PINE OAK DRIVE SOMERSET KY 42503 - 1315 Hickman Ave ELBA AL 36323			
			1	\$1,350.00	\$1,350.00

TOTAL	
\$1,350.00	

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

1218943

TA#:1218943

Driver must call TA Services for Dispatch

Page

1

Fax or Email signed confirmations to: John Sellers

> Email: jsellers@taservices.com Phone: 463-219-6756 or fax:

Carrier: ROYAL3 INC

CHICAGO

Contact: Joey Cimaljevic Phone: 321-465-5667

IL 60638

> Email:Joey@royal3inc.com Fax: 6304856380

Driver:

Driver Cell: Truck #:

TA #: 1218943

Miles: 481.0 Items: 12

Commodity: Systems Suspension

Weight: 24418.0 Trailer: Van (DAT)

PU 1 Name: HENDRICKSON TRAILER

Address: 565 PIN OAK DRIVE

City/State/Zip SOMERSET

Pallets:

ln

KY 42503 Cases/Pieces: 12 Out

Weight: 24418.0

Date/Time: 05/28/2024 0800

05/28/2024 1700 Phone: 606-274-0132

SO 2 Name: Dorsey Trailer

City/State/Zip ELBA

Address: 1315 Hickman Ave

AL 36323

Date/Time: 05/29/2024 0800 05/30/2024 1400

Weight: 24418.0 Pallets: Cases/Pieces: 12 Out

ROYAL3 INC

Freight Pay:

\$1,200.00

Phone: 334-897-2525

Settlements are paid through TRIUMPH PAY

Electronic Tracking Charge

150.00 \$1,350.00

Total Carrier 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

For Notice of Assignments please email NOA@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:	10829435		
Driver Email:	1202379		
Tractor:			
Trailer:			

joey

- (X) Accept
- () Decline

Hendrickson Trailer C. V. S.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RAIGHT BILL OF LAUNCE AND RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

565 PIN OAK DRIVE



SHIPPER'S NO 152993

CARRIER'S NO.

SOMERSET SHIPPING DATE

KY 42503 ROUTING

OTHER - SEE COMMENTS

05/28/24 **CONSIGNED TO**

AND DESTINATION: DORSEY TRAILERS, LLC.

1315 HICKMAN AVE. ELBA, AL 36323

USA

CUSTOMER ORDER NO.

030952

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 statement: Rec'd \$ apply in prepayment of the charges on the property described hereon.

Agent or Cashier

8224920

Per (The signature here acknowledges only the amount prepaid.)
Charges advanced. The carrier shall not

make delivery of this shipment without payment of freight and all other lawful changes.

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission." (Signature of Consignor)

OLLECT

Load: 60609

Pickup # :

			DESCRIPTION OF ARTICLE	CLASS	WEIGHT
NO PACKAGES	KIND OF PACKAGE	HM.			
12	MIXED		Systems, suspension NOI, Truck or Trailer NMFC Code 19705-0	70.0	24418
12					24418
			ADDITIONAL ORDERS 8225195 8225585 8225040 8225038		

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABLED, AND RE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE RECITIATIONS OF THE DEPARTMENT OF TRANSPORTATION. ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. Delivery receipt must show any obvious damage and/or shortage.
 Hidden damage must be claimed only by consignee against delivering carrier.

DELIVERING CARRIER MUST NOT CUT NOR REMOVE STRETCH WRAP FOR ANY REASON

HENDRICKSON INTERNATIONAL

Hendrickson Trailer C. V. S. KY 42503 SOMERSET

** CRITICAL MANUFACTURER - TRANSPORTATION EQUIPMENT**

565 PIN OAK DRIVE

Agent, Per

Hendrickson Trailer C. V. S.

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565 PIN OAK DRIVE



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HENDRICKSON INTERNATIONAL

Hendrickson Trailer C. V. S. KY 42503 SOMERSET

** CRITICAL MANUFACTURER - TRANSPORTATION EQUIPMENT**

565 PIN OAK DRIVE

Agent, Per

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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

Hendrickson Trailer C. V. S. KY 42503

565 PIN OAK DRIVE



SHIPPER'S NO. 152993 CARRIER'S NO

SHIPPING DATE 05/28/24

ROUTING

OTHER - SEE COMMENTS

CUSTOMER ORDER NO. 030952 HT SALES ORDER NO. 8224920

Prepaid or Gollect COLLECT

CONSIGNED TO

AND DESTINATION: DORSEY TRAILERS, LLC.

1315 HICKMAN AVE. ELBA, AL 36323

USA

conditions of applicable bill of lading. If this ship-ment is to be delivered to the consignee without recourse on the consign-or, the consignor shall sign the following statement.
The carrier shall not

Subject to Section 7 of conditions of applicable

make delivery of this shipment without pay-ment of freight and all other lawful changes.

(Signature of Consignor)

Rec'd \$ 10 two ports by a carrier by water the two ports by a carrier by water the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges advanced:

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

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 specifically stated by the shipper to be not exceeding per.

The Fibre Boxes used for this shipment conform to the specifically

The Fibre Boxes used for his shipment conform to the specifica-tions set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification

Pro/trailer:

Load: 60609

Pickup # :

IO. PACKAGES	KIND OF PACKAGE	HM.	DESCRIPTION OF ARTICLE	CLASS	WEIGHT
12	MIXED		Systems, suspension NOI, Truck or Trailer NMFC Code 19705-0	70.0	24418
12					24418
			ADDITIONAL ORDERS 8225195 8225585 8225040 8225038		
		7.5			

5. 29.24 @ 10130 AM

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABLED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

DELIVERING CARRIER MUST NOT CUT NOR REMOVE STRETCH WRAP FOR ANY REASON

RECEIVING:

Delivery receipt must show any obvious damage and/or shortage.
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HENDRICKSON INTERNATIONAL

Hendrickson Trailer C. V. S. SOMERSET KY 42503

** CRITICAL MANUFACTURER - TRANSPORTATION EQUIPMENT **

565 PIN OAK DRIVE

Agent, Per

PACKING LIST MUST ACCOMPANY SHIPMENT