

**Bill to:**

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

Invoice Date: 06/06/2024

Invoice #: TA #1224020

Terms: NET 30

Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		3097 Ballard Ave., PORTSMOUTH, VA 23701 - 849 Whitaker RD, PLAINFIELD, IN 46168			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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#:1224020

Driver must call TA Services for Dispatch

Page 1

## Fax or Email signed confirmations to:

Tyler Harrell  
Email: [tharrell@taservices.com](mailto:tharrell@taservices.com)  
Phone: 659-218-5360 or fax:

<b>Carrier:</b> ROYAL3 INC CHICAGO IL 60638	<b>Driver:</b> Eli
<b>Contact:</b> Joey	<b>Driver Cell:</b> 702-980-6369
<b>Phone:</b>	<b>Truck #:</b> 736
<b>Email:</b> <a href="mailto:joey@royal3inc.com">joey@royal3inc.com</a>	
<b>Fax:</b>	

<b>TA #:</b> 1224020	<b>Commodity:</b> Palletized Auto Parts
<b>Miles:</b> 714.0	<b>Weight:</b> 40456.0
<b>Items:</b>	<b>Trailer:</b> Van (DAT)

<b>PU 1</b>	Name: AMP Logistics inc	Date/Time: 06/05/2024 0800
	Address: 3097 Ballard Ave.	06/05/2024 1500
	City/State/Zip PORTSMOUTH VA 23701	Phone:
<b>Pallets:</b>	<b>In</b>	<b>Out</b>
	<b>Cases/Pieces:</b>	<b>Weight:</b> 40456.0

<b>SO 2</b>	Name: CUMMINS-MERITOR 849 PLN - RL862	Date/Time: 06/06/2024 1030
	Address: 849 Whitaker RD	06/06/2024 1030
	City/State/Zip PLAINFIELD IN 46168	Phone: 317-839-9525 x115
<b>Pallets:</b>	<b>In</b>	<b>Out</b>
	<b>Cases/Pieces:</b>	<b>Weight:</b> 40456.0

## ROYAL3 INC

<b>Freight Pay:</b>	\$1,500.00
<b>Total Carrier Pay:</b>	\$1,500.00

## Payments are managed through Triumph Pay:

**Website:** [triumphpay.com](http://triumphpay.com)

**Phone:** (469) 312-7222

Please submit invoices and paperwork to [accounting@taservices.com](mailto:accounting@taservices.com)

Submit all NOA's to [TAServices@NOA.TriumphPay.com](mailto:TAServices@NOA.TriumphPay.com)

For payment inquiries not available in Triumph Pay, please email [Payables@TAServices.com](mailto:Payables@TAServices.com)

For rate verifications, please email [Verification@TAServices.com](mailto:Verification@TAServices.com)

For any additional matters, please call (659) 217-7388

**For communication after normal business hours**  
please contact [afterhours@taservices.com](mailto:afterhours@taservices.com)

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## **Special Instructions**

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AMP Logistics 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.\*\*\*

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**Driver Name:**

Driver Cell:

Driver Email:

Tractor:

Trailer:

**10270201**



Date: 5/30/24

## BILL OF LADING - ME

Page 1

## SHIP FROM

Name: **AMP LOGISTICS INC**  
Address: 3097 BALLARD AVE  
City/State/Zip: PORTSMOUTH, VA 23701  
Contact: UNKNOWN Phone: 201-401-7482

Shipment Number: **884075665**

## SHIP TO

Name: **CUMMINS-MERITOR 849 PLN - RL862**  
Address: 849 WHITAKER RD  
City/State/Zip: PLAINFIELD, IN 46168  
Delivery Date: 06-07-2024  
Contact: Michael Mann Phone: (317) 839-9525

CARRIER NAME: **TA SERVICES, INC.**

Trailer number:

Seal number(s):

SCAC: **TASW**

Pro number:

## BILL FREIGHT CHARGES TO:

Cummins Meritor  
c/o Uber Freight, PO Box 425  
Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.****SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979****SHIPPER NOTES: Drivers MUST have the shipment number, container number and custom po# to get loaded. Drivers need to use the Ballard St. entrance to the facility. 3097 Ballard Ave.****CONSIGNEE NOTES: CARRIERS, PLEASE USE UBER FREIGHT BOL NUMBER FOR PICKING UP****DELIVERY APPTS REQUIRED - CONTACT: micheal.mann@cummins.com****RECEIVING DOOR "M"**

## CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
22.0	PLT			40456 LBS		FRICTION LININGS		65
22		0		40456 LBS		<b>GRAND TOTAL</b>		

## CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
1324712	MEDU3969031_2024-05-30 10:20:137		40456 LBS		RL862, PLAINFIELD, IN
<b>GRAND TOTAL</b>		0	40456 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

*[Signature]* 6-5-24  
Shipper Signature

## SHIPPER SIGNATURE / DATE

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.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

06-05-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



Date: 5/30/24

## BILL OF LADING - ME

Page 1

## SHIP FROM

Name: **AMP LOGISTICS INC**  
Address: 3097 BALLARD AVE  
City/State/Zip: PORTSMOUTH, VA 23701  
Contact: UNKNOWN Phone: 201-401-7482

Shipment Number:

884075665



## SHIP TO

Name: **CUMMINS-MERITOR 849 PLN - RL862**  
Address: 849 WHITAKER RD  
City/State/Zip: PLAINFIELD, IN 46168  
Delivery Date: 06-07-2024  
Contact: Michael Mann Phone: (317) 839-9525

DOCK

78

CARRIER NAME: **TA SERVICES, INC.**

Trailer number:

Seal number(s): **53109356**  
CUMMINS-MERITORSCAC: **TASW**

Pro number: IN:

SCHEDULED:

OUT:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

## BILL FREIGHT CHARGES TO:

Cummins Meritor  
c/o Uber Freight, PO Box 425  
Lowell, AR 72745 USA

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COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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Shipper Signature

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## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

06-05-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Received 22 snids  
Christian Valerio  
6-6-24