Royal 3inc.

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** 

Driver must call TA Services for Dispatch

Page 1

ax or Ei	ma	il signed c	onfirr	nations t	es.com or fax:						
Carrier Contact Phone	CH Jo	DYAL3 INC HICAGO ey	IL 60638 Email: joey@royal3inc.com Fax:						Driver: Eli Driver Cell: 702-980-6369 Truck #: 736		
Mi		1224020 714.0		Commodit Weigh Traile	<b>nt:</b> 40		uto Parts				
PU	1		3097 B	ogistics inc allard Ave. SMOUTH Out		23701 es/Pieces:	Weigh	l nt: 40456.0	Date/Time: 06/05/2024 0800 06/05/2024 1500 Phone:		
SO	2		849 WI	INS-MERIT( hitaker RD FIELD Out	IN	49 PLN - I 46168 es/Pieces:		l nt: 40456.0	Date/Time: 06/06/2024 1030 06/06/2024 1030 Phone: 317-839-9525 x115		
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Please sub Submit all I For payme For rate ve	nt in orifica	312-7222 invoices and pape s's to TAServices@ quiries not availab ations, please ema nal matters, please	NOA.Tri le in Triu il Verifica	umphPay.com mph Pay, pleas ition@TAServi	se em	ail Payables om <b>Fo</b>	r communic	ation aft	er normal business hours urs@taservices.com		

## **Special Instructions**

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.\*\*\*

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

10870201

Date:	5/30/24				BIL	LO	FLADIN	IG - ME		Page	1
Name: AM Address: 3 City/State/ Contact: U	097 BAL Zip: PO	LARD A	VE UTH, VA		-7482		SI	hipment Numbe			
Name: CU Address: 84 City/State/Z Delivery Da Contact: M	IMMINS- 19 WHITA Cip: PLAIN ite: 06-07- 1ichael Ma	MERITO KER RD IFIELD, II -2024	SHIIF DR 849 PI N 46168 Pho		9-9525		Tr Se St Pi	ARRIER NAME: ealler number: eal number(s): CAC: <b>TASW</b> ro number:	53109	1356	
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GRAN	TOT	NL.		20.137			0	40456 LBS			
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27-3887; CCN#5979 HIPPER NOTES: Drivers MUST h			-	umber and co	atom not to -	at loaded		
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