Royal 3inc.

Bill to: TA SERVICES INC 280 WARD RD., Mansfield, TX, 76063 Invoice Date: 06/12/2024 Invoice #: 1227593 Terms: NET 30 Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		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#:1227593

Driver must call TA Services for Dispatch

Page 1

ax or Ema	ail signed c	onfirmations	Email: j	lohn Carter carter@taservices 559-218-5360	s.com or fax:
	OYAL3 INC HICAGO Dey	IL 60638 Email: Fax:	joey@royal3inc.con	n	Driver: Jesus Driver Cell: (786) 656-2041 Truck #: 724
	: 1227593 : 714.0 :	Weig	ty: Palletized Auto F ht: 40227.0 er: Van (DAT)	Parts	
PU 1	Address:	AMP Logistics inc 3097 Ballard Ave. PORTSMOUTH In Out	VA 23701 Cases/Pieces:	D Weight: 40227.0	Date/Time: 06/11/2024 0800 06/11/2024 1500 Phone:
SO 2	Address:	CUMMINS-MERIT 849 Whitaker RD PLAINFIELD In Out	OR 849 PLN - RL86 IN 46168 Cases/Pieces:	62 D Weight: 40227.0	Date/Time: 06/12/2024 1400 06/12/2024 1400 Phone: 317-839-9525 x115
Vebsite: triun Phone: (469 Please submit	nphpay.com)) 312-7222 invoices and pape	t <mark>h Triumph Pay:</mark> erwork to accounting@ta	aservices.com	Freight Pay: al Carrier Pay:	\$1,500.00 \$1,500.00
For payment ir For rate verific	nquiries not availat ations, please ema	NOA.TriumphPay.com ole in Triumph Pay, plea ail Verification@TAServ e call (659) 217-7388	ase email Payables@TA ices.com For co l	mmunication afte	er normal business hours ırs@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:

10006903







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Contac	t: UNKNOV	NN	Pł	none: 201-40	1-7482					
				IP TO			CARRIER NAME:	TA SERVICES, I	NC.	
Name:	CUMMINS	-MERIT	OR 849	PLN - RL862			Trailer number:			
Address	849 WHIT	AKER RE)				Seal number(s):	531095	,22	
City/Stat	e/Zip: PLAI	NFIELD,	IN 46168				SCAC: TASW	A State States		1999
Delivery	Date: 06-13	3-2024					Pro number:			
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Name: AMP LOGISTICS IN Address: 3097 BALLARD AV City/State/Zip: PORTSMOU Contact: UNKNOWN	/E JTH, VA 23701			ipment Numbe	r: <u>88443</u>	5325
Name: CUMMINS-MERITO Address: 849 WHITAKER RD City/State/Zip: PLAINFIELD, IN Delivery Date: 06-13-2024 Contact: Michael Mann	46168 Phone: (317) REIGHT CHARGE	62 I) 839-9525	76 Tra Se SC Pro	OU" reight Charge T epaid: Prepa Ma	EDULED: T: Terms: (Freight cha otherwise)	1305 1400 1510 arges are prepaid unless marked ollect: X 3rd Party: with attached
DO NOT BREAK SHIPPER SPECIAL INSTRUCTIONS: 527-3887; CCN#5979 SHIPPER NOTES: Drivers Drivers need to use the Ba CONSIGNEE NOTES: CAR DELIVERY APPTS REQUIF RECEIVING DOOR "M"	In case of spill (MUST have the s allard St. entranc RIERS, PLEASE RED - CONTACT:	(Hazmat or Nor shipment num to the facility USE UBER FF : micheal.man	n-Hazmat) CHEI ber, container n y. 3097 Ballard / REIGHT BOL NU n@cummins.co	MTREC N. AM Jumber and cu Ave. JMBER FOR P m	ERICA: 1-800- Istom po# to g ICKING UP	jet loaded.
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