

**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

Fax or Email signed confirmations to:

John Carter
Email: jcarter@taservices.com
Phone: 659-218-5360 or fax:

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: Joey
Phone:

Email: joey@royal3inc.com
Fax:

Driver: Jesus
Driver Cell: (786) 656-2041
Truck #: 724

TA #: 1227593
Miles: 714.0
Items:

Commodity: Palletized Auto Parts
Weight: 40227.0
Trailer: Van (DAT)

PU 1

Name: AMP Logistics inc
Address: 3097 Ballard Ave.
City/State/Zip PORTSMOUTH VA 23701

Date/Time: 06/11/2024 0800
06/11/2024 1500

Pallets: In Out **Cases/Pieces:** **Weight:** 40227.0

Phone:

SO 2

Name: CUMMINS-MERITOR 849 PLN - RL862
Address: 849 Whitaker RD
City/State/Zip PLAINFIELD IN 46168

Date/Time: 06/12/2024 1400
06/12/2024 1400

Pallets: In Out **Cases/Pieces:** **Weight:** 40227.0

Phone: 317-839-9525 x115

ROYAL3 INC

Freight Pay: \$1,500.00
Total Carrier Pay: \$1,500.00

Payments are managed through Triumph Pay:

Website: triumphpay.com

Phone: (469) 312-7222

Please submit invoices and paperwork to accounting@taservices.com

Submit all NOA's to TAServices@NOA.TriumphPay.com

For payment inquiries not available in Triumph Pay, please email Payables@TAServices.com

For rate verifications, please email Verification@TAServices.com

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

For communication after normal business hours
please contact afterhours@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:

10206903

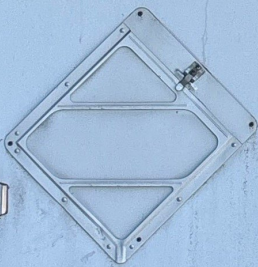


W94950

XTRA
LEASE

XTRA
LEASE

101"
INSIDE WIDTH



MAINE
45-2002Z
SEMI PERMANENT

53109522

Date: 6/5/24

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:

884435325

SHIP TO

Name: **CUMMINS-MERITOR 849 PLN - RL862**

Address: 849 WHITAKER RD

City/State/Zip: PLAINFIELD, IN 46168

Delivery Date: 06-13-2024

Contact: Michael Mann

Phone: (317) 839-9525

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

Trailer number:

Seal number(s): **53109522**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@cummmins.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
16.0	PLT			40227 LBS		FRICTION LININGS		65
16		0		40227 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
1327253	TCKU3922032_2024-06-05 09:54.029		40227 LBS		RL862, PLAINFIELD, IN
GRAND TOTAL		0	40227 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.

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

06-11-2024

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: 6/5/24

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:

884435325



SHIP TO

Name: **CUMMINS-MERITOR 849 PLN - RL862**

Address: 849 WHITAKER RD

City/State/Zip: PLAINFIELD, IN 46168

Delivery Date: 06-13-2024

Contact: Michael Mann

Phone: (317) 839-9525

DOCK
76CARRIER NAME: **TA SERVICES, INC.**

Trailer number:

Seal number(s): 53109522
CUMMINS MERITORSCAC: **TASW**

Pro number: IN:

SCHEDULED:

OUT:

1305
1400
1510

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: mlcheal.mann@cummmins.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
16.0	PLT			40227 LBS		FRICTION LININGS		65
16		0		40227 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
1327253	TCKU3922032_2024-06-05 09:54.029		40227 LBS		RL862, PLAINFIELD, IN
GRAND TOTAL		0	40227 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.

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

06-11-2024

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.

Christian Valerio
16 skids
6-12-24