

**Bill to:**

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

Invoice Date: 02/15/2024

Invoice #: TA#: 1126722

Terms: NET 30

Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		2601 W AIRPORT FWY #200, DFW AIRPORT TX 75261 - 509 E 2ND STREET, CHASE CITY VA 23924			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

1126722

TA#:1126722

For Notice of Assignments please email to NOA@taservices.com

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Fax or Email signed confirmations to:

Rachel Thompson
Email: rthompson@taservices.com
Phone: 817-985-6462 or fax:

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: Bony
Phone:

Email: bony@royal3inc.com
Fax:

Driver:
Driver Cell:
Truck #:

TA #:1126722
Miles:1217.0
Items:

Commodity:COOLING CASES
Weight: 12000.0
Trailer: Van (DAT)

PU 1

Name: HUSSMAN - DFW AIRPORT
Address: 2601 W AIRPORT FWY #200
City/State/Zip DFW AIRPORT TX 75261
Pallets: In Out Cases/Pieces: Weight:

Date/Time: 02/12/2024 0800
02/12/2024 1200
Phone:

SO 2

Name: DOLLAR GENERAL #30351
Address: 509 E 2ND STREET
City/State/Zip CHASE CITY VA 23924
Pallets: In Out Cases/Pieces: Weight:

Date/Time: 02/14/2024 0700
02/14/2024 0700
Phone:

ROYAL3 INC

Freight Pay: \$2,400.00

Settlements are paid through TRIUMPH PAY

Total Carrier Pay: \$2,400.00

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

Special Instructions

HUSSMAN - DFW AIRPORT - *****ALL DRIVERS MUST ACCEPT MACROPOINT TRACKING BEFORE PICKING UP THE LOAD. ALL DELIVERIES ARE JOBSITE INSTALLS AT 7AM SHARP, NO EXCEPTIONS*****

HUSSMAN - DFW AIRPORT - ****WE MUST HAVE A SIGNED CONFIRMATION BEFORE THIS LOAD IS PICKED UP**** *****THE DRIVER MUST CALL IN FOR DISPATCH TO GET PICK UP NUMBER AND LOAD INFORMATION!!!!***** *****DRIVER MUST HAVE LONG PANTS, STEEL TOE BOOTS, HARD HAT AND SAFETY GLASSES!!!!***** *****DRIVER MUST CALL WHEN LOADED!!!!***** *****DRIVER IS RESPONSIBLE FOR VERIFICATION OF CONDITION & QUANTITIES OF PRODUCT AS LISTED BY SHIPPER. ANY DISCREPANCIES MUST BE NOTED AND REPORTED TO TA SERVICES, INC AT TIME OF LOADING, OR DRIVER/CARRIER WILL BE LIABLE FOR ANY LOSS/DAMAGE CLAIMS!***** *****DETENTION IS NOT PAID BY EVERY CUSTOMER, IT IS ON A CASE BY CASE BASIS, DETENTION WILL NOT BE PAID FOR WAIT TIME LESS THAN 4 HOURS & IS NOT GUARANTEED***** *****DRIVERS ARE REQUIRED TO SEND US A COPY OF THEIR POD AS SOON AS THEY DELIVER***

HUSSMAN - DFW AIRPORT - BLOCK AND BRACE, 53' DRY VAN WITH WOODEN FLOORS

HUSSMAN - DFW AIRPORT - ALL DRIVERS MUST ACCEPT MACROPOINT TRACKING BEFORE PICKING UP THE LOAD. ALL DELIVERIES ARE JOBSITE INSTALLS AT 7AM SHARP, NO EXCEPTIONS

DOLLAR GENERAL #30351 - *****6AM DELIVERY APPOINTMENT*****IF 6AM APPOINTMENT IS MISSED, YOU WILL BE CHARGED LATE FEES *****

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:

9928288

Driver Email:

Tractor:

Trailer:

Bonnie R

(X) Accept

() Decline

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL-NOT NEGOTIABLE

Shipper's No. 55826
SCAC:

AT: 2601 W AIRPORT FWY #200 DFW AIRPORT, TX 75261 RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading
Phone: (463)322-6341 Date: 2/9/2024

From: HUSSMANN - DFW AIRPORT

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned as indicated below, which said company and Company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself at his consignee's.

Consigned to: DOLLAR GENERAL #30351 Phone: () - State: VA County: Zip: 23294
Destination: 509 E 2ND STREET CHASE CITY Route: Trk No.:
Address 2:

Delivering Carrier: TA SERVICES

Special Instructions:

No Packages	Pallets	Description Of articles, Special Marks and Exceptions	Weight (subject to correction)	Class or Rate
7		COOLING CASES	12000	
7		Totals	12000	

Printed on: 2/7/2024 11:24:35 AM
Seal #: Third Party
P.O. #: COAST TO COAST
TRANSPORTATION
9754 WHITHORN DR
HOUSTON, TX 77095
PU #:

Pro #: 55826
If charges are to be prepaid, write or stamp here.
If this shipment is to be delivered to the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
PREPAID
Per
Received \$ To apply in prepayment of the charges on the property described Agent/Cashier
COD Amount:
Charges Advanced:

The shipper certifies that the materials are properly classified, labeled and packaged and are in proper condition for transportation according to the applicable regulations of the Dept of Transportation
Signature of Consignor
Date 2-12
Consignee
Print Name

Shipper: HUSSMANN
Print Name: ANTHONY CELOWARCHIK
Date: 2-15-24