Royal 3inc.

Bill to: TA SERVICES INC 280 WARD RD., Mansfield, TX, 76063 Invoice Date: 06/03/2024 Invoice #: TA #1222967 Terms: NET 30 Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		3097 Ballard Ave., Portsmouth, VA 23701 - 849 Whitaker RD, Plainfield, IN 46168			
			1	\$1,700.00	\$1,700.00

TOTAL	ļ
\$1,700.00	ĺ

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

Fax or Email s	igned c	onfirmation	to: Joseph Ha Email: joharrison Phone: 659-218-5	@taservices.com
Carrier: ROYA CHICA Contact: Joey Phone:		IL 60638 Ema Fa	l: joey@royal3inc.com ::	Driver: Marcellus Driver Cell: 786-217-8972 Truck #: 754
TA #: 122 Miles: 714 Items:		We	lity: Palletized Auto Parts ght: 39479.0 iler: Van (DAT)	
	Address:	AMP Logistics i 3097 Ballard Av PORTSMOUTH In Out	VA 23701	Date/Time: 05/31/2024 0800 05/31/2024 1500 Phone: :: 39479.0
	Address:	CUMMINS-MEI 849 Whitaker R PLAINFIELD In Out	IN 46168	Date/Time: 06/03/2024 1200 06/03/2024 1200 Phone: 317-839-9525 x115 :: 39479.0
Settlements are pa	ROYAL		Freigh Total Carrier	-
gon to www.triumphpay.	-			
Please submit inv Email:	-	e of the following taservices.com		
Fax:	877-421-98			
Mail:	TA Services		For communication	n after normal business hours
	PO Box 212	7		rhours@taservices.com

For Notice of Assignments please email NOA@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:

10869637

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