

**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
\$1,700.00

**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#:1222967

Driver must call TA Services for Dispatch

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## Fax or Email signed confirmations to:

Joseph Harrison  
Email: joharrison@taservices.com  
Phone: 659-218-5360 or fax:

**Carrier:** ROYAL3 INC  
CHICAGO

IL 60638

**Contact:** Joey  
**Phone:**

**Email:** joey@royal3inc.com  
**Fax:**

**Driver:** Marcellus  
**Driver Cell:** 786-217-8972  
**Truck #:** 754

**TA #:** 1222967  
**Miles:** 714.0  
**Items:**

**Commodity:** Palletized Auto Parts  
**Weight:** 39479.0  
**Trailer:** Van (DAT)

### PU 1

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

Date/Time: 05/31/2024 0800  
05/31/2024 1500

**Pallets:** In Out **Cases/Pieces:** **Weight:** 39479.0

**Phone:**

### SO 2

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

Date/Time: 06/03/2024 1200  
06/03/2024 1200

**Pallets:** In Out **Cases/Pieces:** **Weight:** 39479.0

**Phone:** 317-839-9525 x115

### ROYAL3 INC

**Freight Pay:** \$1,700.00  
**Total Carrier Pay:** \$1,700.00

\*\*\*Settlements are paid through TRIUMPH PAY\*\*\*

Logon to [www.triumphpay.com](http://www.triumphpay.com) to set up your payment profile.

\*Please submit invoices by one of the following\*

**Email:** [payables@taservices.com](mailto: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](mailto:afterhours@taservices.com)**

**For Notice of Assignments please email [NOA@taservices.com](mailto:NOA@taservices.com)**

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## **Special Instructions**

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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.\*\*\*

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**Driver Name:**

Driver Cell:

**10202637**

Driver Email:

Tractor:

Trailer:

Date: 5/31/24

## BILL OF LADING - ME

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## SHIP FROM

Name: **AMP LOGISTICS INC**  
Address: 3097 BALLARD AVE  
City/State/Zip: PORTSMOUTH, VA 23701  
Contact: UNKNOWN Phone: 201-401-7482

Shipment Number: **883993858**

## SHIP TO

Name: **CUMMINS-MERITOR 849 PLN - RL862**  
Address: 849 WHITAKER RD  
City/State/Zip: PLAINFIELD, IN 46168  
Delivery Date: 06-04-2024  
Contact: Michael Mann Phone: (317) 839-9525

DOCK  
76CARRIER NAME: **AXLE LOGISTICS LLC**

Trailer number:

Seal number(s):

SCAC: **AXLL**

Pro number:

**SCHEDULED:****OUT:**

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

## BILL FREIGHT CHARGES TO:

Cummins Meritor  
c/o Uber Freight, PO Box 425  
Lowell, AR 72745 USA

**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.**  
**SPECIAL INSTRUCTIONS: no capacity**  
**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@cummins.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	
27.0	PLT			39479 LBS		FRICTION LININGS			
27		0		39479 LBS					65
GRAND TOTAL									

## CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
1324706	MEDU3635179_2024-05-29 09:30.714		39479 LBS		RL862, PLAINFIELD, IN
GRAND TOTAL		0	39479 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 / 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

05-31-2024

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.

Received 27 skids  
Christian Valero  
6-3-24