

**Bill to:**

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

Invoice Date: 07/01/2024
Invoice #: TA #: 1239898
Terms: NET 30
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		6220 W 73rd St, Bedford Park, IL 60638 - 2606 PHOENIX DRIVE, Greensboro, NC 27406			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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#:1239898

Driver must call TA Services for Dispatch

Page 1

Fax or Email signed confirmations to:

Kristofer Robert
Email: krobort@taservices.com
Phone: 659.217.7277 or fax: 2057884400

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: asta
Phone:

Email: ASTA@ROYAL3INC.COM
Fax:

Driver: jose
Driver Cell: 786.294.8129
Truck #: 772

TA #: 1239898
Miles: 699.0
Items:

Commodity: Paper Products (clean,new)
Weight: 44205.0
Trailer: Van (DAT)

PU 1

Name: BOISE WHITE PPR
Address: 6220 W 73rd St
City/State/Zip BEDFORD PARK IL 60638
Pallets: In Out **Cases/Pieces:** **Weight:**

Date/Time: 06/28/2024 1400
06/28/2024 1400
Phone:

SO 2

Name: FORMS & SUPPLY INC SUITE 204
Address: 2606 PHOENIX DRIVE
City/State/Zip GREENSBORO NC 27406
Pallets: In Out **Cases/Pieces:** **Weight:**

Date/Time: 07/01/2024 0730
07/01/2024 0730
Phone:

ROYAL3 INC

Freight Pay: \$2,000.00
Total Carrier Pay: \$2,000.00

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

BOISE WHITE PPR - IMPORTANT INFORMATION!!

1. DRIVER MUST CALL TA SERVICES DISPATCH FOR PICKUP NUMBER
2. MACROPOINT TRACKING IS A REQUIREMENT; IF DRIVER FAILS TO TRACK THROUGHOUT TRANSIT FINES WILL APPLY \$500
3. ALL TRAILERS MUST BE SEALED BEFORE DEPARTURE FROM SHIPPER OR A CLAIM CAN BE FILED FOR FULL LOSS OF THE LOAD***
 - PLEASE SEND A PICTURE OF THE SEALED TRAILER TO YOUR DISPATCHER VIA EMAIL TO CONFIRM LOAD HAS BEEN PROPERLY SEALED
4. APPOINTMENT TIMES FOR DELIVERY ARE FIRM AND FINES OF \$250-500 WILL APPLY FOR LATE OR MISSED APPOINTMENTS AND DELIVERIES!
5. LUMPER CHARGES & RECEIPTS MUST BE REPORTED & SUBMITTED TO THE TA DISPATCHER BELOW (NOT ACCOUNTING OR FACTORING COMPANY) WITHIN 24 HOURS OF THE EVENT FOR REIMBURSEMENT!!!

FOR ASSISTANCE BETWEEN THE HOURS OF 5 PM - 10 PM, PLEASE REACH OUT TO AFTERHOURS@TASERVICES.COM AND COPY IN LEEDS3@TASERVICES.COM IF YOU ARE UNABLE TO REACH DISPATCHER!

*****WHEN EMAILING PAPERWORK FOR PAYMENT, PLEASE SEND TO payables@taservices.com AND COPY IN LEEDS3@TASERVICES.COM FOR FASTER PAYMENT RESPONSE!!****

**ALL PAPERWORK IS DUE BACK WITHIN 48 HOURS OF DELIVERY OR FINES MAY APPLY!*

ALL PAGES OF THE BOL MUST BE SUBMITTED FOR PAYMENT AND MUST BE SUBMITTED WITHIN 48HRS OF DELIVERY! FAILURE TO DO SO COULD RESULT IN FINES! \$250

BOISE WHITE PPR - ***FIRST LOAD FOR THIS CUSTOMER SO PLEASE MOVE WITHOUT FAIL AND COMMUNICATE!****

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:

12029939

Driver Email:

Tractor:

Trailer:



Bill of Lading

ISSUED AT SHIPPER'S REQUEST
3W924702

BOISE PAPER
A wholly owned subsidiary of Packaging Corporation of America

Subject to the terms and conditions of the BILL OF LADING and the CONTRACT between the Shipper and Carrier, in effect on the date of issue, the Shipper agrees to indemnify the Carrier and its agents, servants, and employees from and against all claims, damages, losses, and expenses, including reasonable attorneys' fees, which may be asserted against or incurred by the Carrier or its agents, servants, or employees in connection with the transportation of the goods described herein, whether or not such claims, damages, losses, or expenses are caused in whole or in part by the negligence of the Carrier or its agents, servants, or employees. Except as set forth herein, the provisions of the Uniform Freight Bill of Lading (as published in the Federal Register, Vol. 44, No. 211, 7/1/60, Nov. 16, 1959) shall apply.

CONSIGNEE
ADDRESS
SUITE 204
2606 PHOENIX DRIVE
GREENSBORO, NC 27406

FINAL DESTINATION
GREENSBORO, NC
CARRIER PRO
SEALS

ROUTE		DATE	NAME OF CARRIER		CAR RENTAL AND IF	FREIGHT
26-Jun-24			TA SERVICES INC		999999	Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS				
840	Cuts	Printing Paper STCC 26-213-45				
Order# Customer#		Packs		Wt		
35413C 48787001		21		44,205 lb		
PO# 5536994				20,055 kg		
		Original Delivery Date: 01-Jul-24				
Notes for Order 35413C:						
Phone Contact: Kevin Sherard - 336-442-2128						
Deliveries accepted on - Monday thru Friday						
Call for appointment 24 hours prior to delivery.						
Customer Requested Delivery On: 2024-07-01						
Shipto PO: LM50089GB						
				44,205 lb		
				20,055 kg		
		TOTAL SHIPPING WEIGHT				

TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CONSIGNOR'S RESERVE. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT	
840	21	44,205 lb	2,205 lb	42,000 lb	44,205 lb	20,055 kg

CONSIGNEE TO (FOR CUSTOMER'S USE ONLY)
SHIPPER
Boise White Paper, LLC
Bedford Park, IL

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Boise White Paper, LLC
Bedford Park, IL

MEMORANDUM

26-Jun-24 09:00

BOISE PAPER™
Boise White Paper, L.L.C.
a wholly owned subsidiary of Packaging Corporation of America

Subject to the terms and conditions of the Uniform Freight Bill of Lading and the Uniform Rules of the International Chamber of Commerce (ICC) Incoterms 2010, the Shipper and Carrier in relation to the goods herein are hereby agreed to the terms and conditions of the Bill of Lading and the Uniform Rules of the International Chamber of Commerce (ICC) Incoterms 2010. The Shipper and Carrier in relation to the goods herein are hereby agreed to the terms and conditions of the Bill of Lading and the Uniform Rules of the International Chamber of Commerce (ICC) Incoterms 2010. The Shipper and Carrier in relation to the goods herein are hereby agreed to the terms and conditions of the Bill of Lading and the Uniform Rules of the International Chamber of Commerce (ICC) Incoterms 2010.

CONSIGNEE
ADDRESS
FORMS & SUPPLY INC
SUITE 204
2806 PHOENIX DRIVE
GREENSBORO, NC 27406

Bill of Lading

ISSUED AT SHIPPER'S REQUEST
3W924702
BOL NUMBER

FINAL DESTINATION	GREENSBORO, NC
CARRIER PRO	
SEALS	

ROUTE
DATE
26-Jun-24

QTY
840 Cuts

NAME OF CARRIER
TA SERVICES INC

DESCRIPTION OF ARTICLES AND SPECIAL MARKS

Order# Customer#
35413C 4887001

PO#
5536994

Original Delivery Date: 01-Jul-24

Notes for Order 35413C:
Phone Contact: Kevin Sherard - 336-442-2128
Deliveries accepted on - Monday thru Friday
Call for appointment 24 hours prior to delivery.
Customer Requested delivery On: 2024-07-01
Shipto PO: LM50089CB

Wt
44,205 lb

Wt
20,055 kg

Freight
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TOTAL QTY
840

TOTAL PACKS
21

TOTAL SHIPPING WEIGHT
44,205 lb

DAMAGE
2,205 lb

TOTAL NET WEIGHT
42,000 lb

THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT AND NET WEIGHT ARE SUBJECT TO THE APPLICABLE WEIGHING AGENCY ACCORDING TO AGREEMENT.

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