

Bill to: TA SERVICES INC 280 WARD RD., Mansfield, TX, 76063 Invoice Date: 07/23/2024 Invoice #: 1247663 Terms: NET 30 Due Date: 08/23/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/22/2024 | | 255 Fort Collier Rd, Winchester, VA 22603 - 5173 Pioneer Rd, Meridian, MS 39301 | | | |
| | | | 1 | \$1,600.00 | \$1,600.00 |

| TOTAL | |
|------------|--|
| \$1,600.00 | |

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



Driver must call TA Services for Dispatch

Page

1

Fax or Email signed confirmations to:

Tyler Harrell

Email: tharrell@taservices.com

Phone: 659-218-5360

or fax:

Carrier: ROYAL3 INC

CHICAGO

IL 60638 **Driver:** Devin

Contact: Jack

Phone:

Email: jack.j@royal3inc.com

Driver Cell: 214-923-2631

Fax:

Truck #: 747

TA #: 1247663

Commodity: Bundles of Paper

Miles: 828.0 Items:

Weight: 33915.0 Trailer: Van (DAT)

PU 1

Name: MERCURY PAPER

Date/Time: 07/22/2024 0800

Address: 255 Fort Collier Rd

07/22/2024 1500

VA 22603 City/State/Zip WINCHESTER

Pallets:

Out

Cases/Pieces:

Phone:

Name: Longs SO 2

Payments are managed through Triumph Pay:

Address: 5173 Pioneer Rd

City/State/Zip MERIDIAN Pallets: In

MS 39301 Cases/Pieces: Date/Time: 07/23/2024 1030

07/23/2024 1030

Phone: 601-596-1049

ROYAL3 INC

Freight Pay:

Weight:

Weight:

Total Carrier Pay:

\$1,600.00 \$1,600.00

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

MERCURY PAPER - MERCSTVA: 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 ***

SIGNED POD MUST BE SUBMITTED TO THE TA SERVICES DISPATCHER AT LEEDS6@TASERVICES.COM WITHIN 24 HOURS OF DELIVERY.

DETENTION REIMBURSEMENT - CARRIER MUST ALERT TA SERVICES DISPATCHER AT THE TIME OF EVENT WHILE DRIVER IS ONSITE AT THE SHIPPER/RECEIVER LOCATION & PROVIDE ARRIVAL/DEPARTURE TIMES ON LOAD PAPERWORK.

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 & ConditionsThis 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:

12090032

| STATE STAT | Date: Torrest | SHIP FROM | MO | | | Bill of Lading 9104 | 9104291420 |
|---|------------------------------------|---------------------------------|-------------------------|------------------|--------------|--|--|
| SHIP TO | | - | C | | | Number: | |
| STATE POR COLLER ROAD | Name: | WINCHESTER - | P.G. | | | | |
| SHIP TO | | 255 FORT COL | LIER ROAD | | | Stage Lane#: | |
| SHIP TO | Address: | | - | | | | |
| State Zalpe | City/State/Zip: | WINCHESTER V | A 22603 | | | | |
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| | Seal intact? | YES | ON | | | | |

Sin .

Page 1 of 1 BILL OF LADING Date: Monday, July 22, 2024 9104291420 Bill of Lading SHIP FROM Number: WINCHESTER - FG Name: Stage Lane#: 255 FORT COLLIER ROAD City/State/Zip: WINCHESTER VA 22603 9100326974 SO NO. SHIP TO TA SERVICES Carrier Name: GROCERY SUPPLY COMPANY Trailer Number: PTLZ224736 5173 PIONEER RD Address: Seal Number(s): 41559908 City/State/Zipf° MERIDIAN MS 39301 SCAC: FOB: Pro Number: THIRD PARTY FREIGHT CHARGES BILL TO SOLARIS PAPER PRE AUDIT C/O TL Name: Freight Charge Terms: (Freight Charges are perpaid unless marked wi 2050 S. SANTA CRUZ STREET, SUITE 2300 Prepaid: XX Collect: 3rd Party: City/State/Zip: ANAHEIM, CA 92805 CUSTOMER ORDER INFORMATION SPECIAL INSTRUCTIONS PALLETS WEIGHT CUSTOMER ORDER SLIP (CIRCLE ONE) Y N 34762.56 1435896 28PAL 34762.56 GRAND TOTAL 28PAL CARRIER INFORMATION LTL ONLY COMMODITY DESCRIPTION WEIGHT PACKAGE NMFC# CLASS Commodities requiring special or additional care or a (X) TYPE QTY 28 3.85X4.05 PLN 1000X9X4X 6 1568.000 CS 34762.560 0 0 0 NONE 0 0 0 0 0 NONE 0 NONE 0 NONE 0 0 0 0 NONE NONE 0 GRAND TOTAL 34762.56 28PAL COD Amount \$ rs are required to state specifically in writing the agreed Fee Terms: Prepaid: Collect: Customer check acceptable: NOTE: liability Limitation fro loss or damage in this shipment may be applicable. See 49 U.S.C -14706(c)(1)(A) and (B) The carrier shall not make delivery of this shipment without payment of freight and all other lawfol charges. the carrier and the shipper, otherwise to the rates, classifications and rules that have Shipper Signature been established by the carrier and are smallable to the shipper, on request, and to all applicable state Appoint Date/Time:07-22-2024/00:00:00 CARRIER SIGNATURE/PICKUP DATE SHIPPER SIGNATURE/DATE Arrival Departure Arrival Date/Time: classified, packaged, marked and labeled, and are in prope Departure Date/Time: _ CUSTOMER Seal intact? NO Date Received: