

**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



# TA#:1247663

Driver must call TA Services for Dispatch

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## Fax or Email signed confirmations to:

Tyler Harrell  
Email: [tharrell@taservices.com](mailto:tharrell@taservices.com)  
Phone: 659-218-5360 or fax:

**Carrier:** ROYAL3 INC  
CHICAGO

IL 60638

**Contact:** Jack  
**Phone:**

**Email:** [jack.j@royal3inc.com](mailto:jack.j@royal3inc.com)  
**Fax:**

**Driver:** Devin  
**Driver Cell:** 214-923-2631  
**Truck #:** 747

**TA #:** 1247663  
**Miles:** 828.0  
**Items:**

**Commodity:** Bundles of Paper  
**Weight:** 33915.0  
**Trailer:** Van (DAT)

### PU 1

Name: MERCURY PAPER  
Address: 255 Fort Collier Rd  
City/State/Zip WINCHESTER VA 22603  
**Pallets:** In Out **Cases/Pieces:** **Weight:**

**Date/Time:** 07/22/2024 0800  
07/22/2024 1500  
**Phone:**

### SO 2

Name: Longs  
Address: 5173 Pioneer Rd  
City/State/Zip MERIDIAN MS 39301  
**Pallets:** In Out **Cases/Pieces:** **Weight:**

**Date/Time:** 07/23/2024 1030  
07/23/2024 1030  
**Phone:** 601-596-1049

### ROYAL3 INC

**Freight Pay:** \$1,600.00  
**Total Carrier Pay:** \$1,600.00

### Payments are managed through Triumph Pay:

**Website:** [triumphpay.com](http://triumphpay.com)

**Phone:** (469) 312-7222

Please submit invoices and paperwork to [accounting@taservices.com](mailto:accounting@taservices.com)

Submit all NOA's to [TAServices@NOA.TriumphPay.com](mailto:TAServices@NOA.TriumphPay.com)

For payment inquiries not available in Triumph Pay, please email [Payables@TAServices.com](mailto:Payables@TAServices.com)

For rate verifications, please email [Verification@TAServices.com](mailto:Verification@TAServices.com)

For any additional matters, please call (659) 217-7388

**For communication after normal business hours**  
**please contact [afterhours@taservices.com](mailto:afterhours@taservices.com)**

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## **Special Instructions**

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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 & 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:

Driver Email:

Tractor:

Trailer:

**12070032**

Date: Monday, July 22, 2024		BILL OF LADING		Page 1 of 1	
SHIP FROM		Bill of Lading Number:		9104291420	
Name: WINCHESTER - FG Address: 255 FORT COLLIER ROAD City/State/Zip: WINCHESTER VA 22603		Stage Lane#:			
FOB:		SO NO.		9100326974	
SHIP TO		Carrier Name: TA SERVICES Trailer Number: FTLZ224736 Seal Number(s): 41559908 SCAC:			
THIRD PARTY FREIGHT CHARGES BILL TO		Pro Number:			
Name: COSMOS PAPER PRE AUDIT C/O TL Address: 2050 S. SANTA CRUZ STREET, SUITE 2300 City/State/Zip: ANAHEIM, CA 92805		Freight Charge Terms: (Freight Charges are prepaid unless marked wt) Prepaid: XX Collect: 3rd Party:			

  

CUSTOMER ORDER INFORMATION				SPECIAL INSTRUCTIONS	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS SLIP (CIRCLE ONE)		
1435896	28PAL	34762.56	Y N		
GRAND TOTAL	28PAL	34762.56			

  

PACKAGE			CARRIER INFORMATION		LTL ONLY	
QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC#	CLASS
1568.000	CS	34762.560		Commodities requiring special or additional care or a		
0	NONE	0	0	FLC LBT 2P 3.85X4.05 PIN 1000X94X56		
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
28PAL		34762.56		GRAND TOTAL		

  

When the rate of shipment 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 \_\_\_\_\_."

NOTE: Liability limitation for 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 lawful charges.

Have available by the carrier and are available to the shipper, on request, and to all applicable state:

COD Amount \$ \_\_\_\_\_

Fee Terms: Collect: \_\_\_\_\_ Prepaid: \_\_\_\_\_

Customer check acceptable: \_\_\_\_\_

Shipper Signature: \_\_\_\_\_

Appointment Date/Time: 07-22-2024 10:20:00

Arrival Date/Time: 1520

Departure Date/Time: 1520

  

SHIPPER SIGNATURE/DATE <div style="text-align: center;">           Date Received: _____       </div>		CARRIER SIGNATURE/PICKUP DATE <div style="text-align: center;">           Arrival _____       </div>	
CUSTOMER Seal intact? YES Date Received: _____		CUSTOMER Seal intact? YES Date Received: _____	



Date: Monday, July 22, 2024

## BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number:	9104291420
Name:	WINCHESTER - FG	Stage Lane#:	
Address:	255 FORT COLLIER ROAD	SO NO.	9100326974
City/State/Zip:	WINCHESTER VA 22603		
FOB:			
SHIP TO		Carrier Name:	TA SERVICES
Name:	GROCERY SUPPLY COMPANY	Trailer Number:	PTL2224736
Address:	5173 PIONEER RD	Seal Number(s):	41559908
City/State/Zip:	MERIDIAN MS 39301	SCAC:	
FOB:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (Freight Charges are prepaid unless marked with Prepaid: XX Collect: 3rd Party:)	
Name:	SOLARIS PAPER PRE AUDIT C/O TL		
Address:	2050 S. SANTA CRUZ STREET, SUITE 2300		
City/State/Zip:	ANAHEIM, CA 92805		

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS SLIP (CIRCLE ONE)	SPECIAL INSTRUCTIONS
1435896	28PAL	34762.56	Y N	
GRAND TOTAL	28PAL	34762.56		

## CARRIER INFORMATION

PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE				NMFC#	CLASS
1568.000	CS	34762.560		;LC LBT 2P 3.85X4.05 PLN 1000X9X4X36		
0	NONE	0 0				
0	NONE	0 0				
0	NONE	0 0				
0	NONE	0 0				
0	NONE	0 0				
0	NONE	0 0				
0	NONE	0 0				
0	NONE	0 0				
28PAL		34762.56		GRAND TOTAL		

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 \$\_\_\_\_."

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 the writing between the carrier and the shipper, 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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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 DOT

Appoint Date/Time: 07-22-2024/00:00:00 CARRIER SIGNATURE/PICKUP DATE

Arrival Date/Time:

Arrival

Departure

Departure Date/Time:

CUSTOMER

Seal intact?

YES

NO

Date Received: