



Shipment Confirmation

**TA#:1273069**

Driver must call TA Services for Dispatch

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Fax or Email signed confirmations to:

Katrina Hegyi
Email: khegyi@taservices.com
Phone: (463) 219-6762 or fax:

Carrier: ROYAL3 INC CHICAGO Contact: Dylan Thomas Phone: 6304857370	IL 60638 Email: Joey@royal3inc.com Fax: 6304856380	Driver: Rafa Driver Cell: 3477948760 Truck #: 728
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TA #: 1273069 Miles: 814.0 Items: 438	Commodity: Labels Weight: 10885.0 Trailer: Van (DAT)
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PU 1	Name: MCC Niles Address: 6035 W Gross Point Rd City/State/Zip NILES IL 60714 Pallets: In Out Cases/Pieces: 438 Weight: 10885.0	Date/Time: 08/16/2024 0658 08/16/2024 1200 Phone: (773) 774-4321
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SO 2	Name: Fort Dearborn Co Address: 350 Southwood Ct City/State/Zip BOWLING GREEN KY 42101 Pallets: In Out Cases/Pieces: Weight:	Date/Time: 08/16/2024 1600 08/16/2024 2300 Phone:
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SO 3	Name: MCC Niles Address: 6035 W Gross Point Rd City/State/Zip NILES IL 60714 Pallets: In Out Cases/Pieces: 438 Weight: 10885.0	Date/Time: 08/19/2024 0900 08/19/2024 1130 Phone: (773) 774-4321
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ROYAL3 INC

Freight Pay:	\$1,300.00
Out of Route Miles Earning	1300.00
Total Carrier Pay:	\$2,600.00

Payments are managed through Triumph Pay:**Website:** triumphpay.com**Phone:** (469) 312-7222Please submit invoices and paperwork to accounting@taservices.comSubmit all NOA's to TAServices@NOA.TriumphPay.comFor payment inquiries not available in Triumph Pay, please email Payables@TAServices.comFor 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

MCC Niles - Spec Handling: Rush Order - MUST DEL ASAP FRIDAY

ADVISE ETA AFTER LOADED

MCC Niles - Charges that can apply

macropoint- \$150

on time pu- \$50

on time del- \$100

POD within 48 hours then \$25 per day

MCC Niles - MUST DEL ASAP FRIDAY NITE / EARLY SAT AM - ADVISE ETA REC WILL UNLOAD YOU AS SOON AS DRIVER CAN ARRIVE

MCC Niles - Reject load - return to Niles IL

Per Valerie Robinson

Sr. Manager - Operations

valerie.robinson@uberfreight.com

Office: 743-902-6901

Cell: +1 775-544-3533

uberfreight.com

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:

12330808



INVOICE

BILL TO:
TA SERVICE

INVOICE DATE: 08/20/2024
INVOICE #: TA#: 1273069
TERMS: NET 30
DUE DATE: 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/16/2024		6035 W Gross Point Rd, Niles, IL 60714, USA - 6035 W Gross Point Rd, Niles, IL 60714, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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

Printed Date: 08/16/2024

BILL OF LADING - ME

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SHIP FROM

Name: FDC NILES
Address: 6035 W GROSS POINT RDCity/State/Zip: NILES, IL 60714
Contact: Edgard Moreno Phone: 555-555-5555

SHIP TO

Name: FDC BOWLING GREEN
Address: 350 SOUTHWOOD CTCity/State/Zip: BOWLING GREEN, KY 42101
Delivery Date: 08/16/2024
Contact: Lori Cline Phone: 555-555-5555

BILL TO

Name: Multicolor Corporation
Address: c/o Uber Freight US LLC
PO Box 425

City/State/Zip: Lowell, AR 72745

Shipment Number: 888890076



CARRIER NAME: TA SERVICES, INC.

Trailer Number:

Seal Number(s):

SCAC: TASW

Pro Number: SEAL# 5125026

Freight Charge Terms:

(Freight charges are prepaid unless marked otherwise)

Prepaid: X Prepaid Add: Collect: 3rd Party:



Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT
Special Instructions:Shipper Notes:
References:Consignee Notes: Receiving 7 am to 3 pm FCFS
Special Services:

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity description should be entered in full and should be as specific as possible. Do not use abbreviations or initials.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8.0	PLT	438.0	PCS	10885.0 LB		Printed Labels	153500-2	55
8.0		438.0		10885.0 LB		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

CUSTOMER PO #	CUSTOMER ORDER #	# PKGS	WEIGHT	PALLET / SLIP	Additional Shipper Info
		438.0	10885.0 LB		
GRAND TOTAL		438.0	10885.0 LB		

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

SHIPPER SIGNATURE / DATE

This is to certify that the above named person is the shipper's authorized representative. Signature, date, and address are required. Signature must be in ink. Signature must be in ink. Signature must be in ink.

Trailer Loaded:

- ☐
- By Shipper
-
- ☐
- By Driver

Freight Counted:

- ☐
- By Shipper
-
- ☐
- By Driver/Pallets
-
- ☐
- By Driver/Pieces

CARRIER SIGNATURE / DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response information on file.

08/16/2024