

**Shipment Confirmation**

1266055

**TA#:1266055**

Driver must call TA Services for Dispatch

Page 1

**Fax or Email signed confirmations to:**

John Sellers

Email: [jsellers@taservices.com](mailto:jsellers@taservices.com)

Phone: (463) 219-6756 or fax:

Carrier: ROYAL3 INC  
CHICAGO

IL 60638

Contact: Joey  
Phone:Email: [joey@royal3inc.com](mailto:joey@royal3inc.com)  
Fax:Driver:  
Driver Cell:  
Truck #:TA #: 1266055  
Miles: 685.0  
Items: 17Commodity: Engine Parts  
Weight: 44000.0  
Trailer: Van (DAT)

<b>PU 1</b>	Name: Epes Transport Warehouse	Date/Time: 08/20/2024 0900
	Address: 2501 60th St	08/20/2024 1500
	City/State/Zip HAMPTON VA 23661	Phone: (757) 646-8385
	Pallets: In Out Cases/Pieces: Weight:	

<b>SO 2</b>	Name: TA Services	Date/Time: 08/21/2024 0900
	Address: 790 Commerce Pkwy W Dr	08/21/2024 1500
	City/State/Zip GREENWOOD IN 46143	Phone:
	Pallets: In Out Cases/Pieces: Weight:	

**ROYAL3 INC**

Freight Pay: \$1,050.00

Electronic Tracking Charge 150.00

Payments are managed through Triumph Pay:

Total Carrier Pay: \$1,200.00

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)**Special Instructions**

**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:****12060851****Driver Email:****Tractor:****Trailer:***Joey Cimbaljevic***(X) Accept****( ) Decline****ROYACHIL**



## INVOICE

**BILL TO:**  
TA SERVICES INC  
241 REGENCY PARKWAY  
MANSFIELD, TX 76063

**INVOICE DATE:** 08/21/2024  
**INVOICE #:** 1266055  
**TERMS:** NET 30  
**DUE DATE:** 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		2501 60th St, Hampton, VA 23661 - 790 Commerce Pkwy W Dr, Greenwood, IN 46143			
		Freight Income	1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

### 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**

TA SERVICES  
Bill of Lading

SEAL # 2689176

Order #:	1266055	BOL#:		Commodity:	Engine Parts
Move#:	11271251	Cons Ref#:		Pieces:	16 38,500
Carrier:	ROYAL			Weight:	
				Trailer#:	25335
Pickup Info:	Name:	Epes Transport Warehouse	Date/Time	08/15/2024 0900	
	Address:	2501 60th St		08/20/2024 1500	
		HAMPTON VA 23661			
	Phone:	(757) 646-8385			

Instructions:

Delivery Info:	Name:	TA Services	Date/Time	08/15/2024 0900
	Address:	790 Commerce Pkwy W Dr		08/20/2024 1500
		Thyssenkrupp		
		GREENWOOD IN 46143		
	Phone:			

Instructions:

RECEIVED, subject to the following: unless otherwise agreed to in a written contract between authorized representatives of the parties, Broker's (TA Services) Terms and Conditions apply to the load being transported. The Terms and Conditions are available upon written request and are contained at [www.taservices.com](http://www.taservices.com). This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature / Date: Shipper recognizes this is the required bill of lading and its conditions for transportation of these goods. 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

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

Third Party Freight Charges Bill To:

TA Services  
241 Regency Parkway  
Mansfield, TX 76063

Delivery Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_

Date: \_\_\_\_\_  
Time: \_\_\_\_\_

RECEIVED  
SHIPPER LOAD AND COUNT

AUG 21 2024

16 - MRKU 8719550

TA SERVICES  
GREENWOOD, IN 46143