



Shipment Confirmation



TA#:1284616

Driver must call TA Services for Dispatch

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Fax or Email signed confirmations to:

Tyler Scogin
Email: tscogin@taservices.com
Phone: (659) 208-4528 or fax: 817-549-0294

Carrier: ROYAL3 INC CHICAGO IL 60638	Driver: FEDNEL
Contact: asta	Driver Cell: (754) 305-2978
Phone:	Truck #: 738
Email: ASTA@ROYAL3INC.COM	
Fax:	

TA #: 1284616	Commodity: Wire/ Cable
Miles: 207.0	Weight: 8000.0
Items: 20	Trailer: Van (DAT)

PU 1	Name: ORC- Cranbury - 179	Date/Time: 09/04/2024 0700
	Address: 7 Santa Fe Way Ste 702	09/04/2024 1900
	City/State/Zip CRANBURY NJ 08512	Phone: 347-274-4817
Pallets:	In	Out
	Cases/Pieces: 20	Weight: 8000.0

SO 2	Name: Cavalier Logistics c/o AT&T	Date/Time: 09/05/2024 0900
	Address: 45085 Old Ox Rd #100	09/05/2024 1200
	City/State/Zip STERLING VA 20166	Phone: (703) 733-4010
Pallets:	In	Out
	Cases/Pieces: 20	Weight: 8000.0

ROYAL3 INC

Freight Pay:	\$1,000.00
Total Carrier Pay:	\$1,000.00

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

ORC- Cranbury - 179 - WESCIPIA: DRIVER'S MUST HAVE AND WEAR APPROPRIATE PPE WHILE PICKING UP OR DELIVERING AT JOB SITES.

FAILURE TO WEAR PROPER PPE COULD RESULT DELAYS IN WHICH THERE WILL BE NO COMPENSATION.

Below is the list of appropriate PPE attire.

Protective Equipment (PPE)

? Safety hard hat

? Safety glasses

? Safety footwear (Steel toe shoes)

? Safety vest

? Safety gloves

? Long pants

? Shirt with Sleeves

ORC- Cranbury - 179 - WESCIPIA: 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.***

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

12846460



INVOICE

BILL TO:
TA SERVICE

INVOICE DATE: 09/05/2024
INVOICE #: TA# 1284616
TERMS: NET 30
DUE DATE: 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		7 Santa Fe Way Ste 702, Cranbury, NJ 08512 - 45085 Old Ox Rd #100, Sterling, VA 20166			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Shipped Date: Sep 04, 2024

BILL OF LADING

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SHIP FROM					SHIP TO					BILL OF LADING INFORMATION				
Name : ORC - CRANBURY US RDC Address : 7 SANTA FE WAY SUITE 702 City/State/Zip : CRANBURY New Jersey 08512 Contact Name : <input type="text" value="David 609-608-5052"/> Contact Number : <input type="text"/>					Carrier Name : TA SERVICES INC Equipment : 48FT Dry Van Trailer Trailer Number : Tractor Number : Seal number(s) :					Bill of Lading Number : TL097B0WF8002240904 Load Number: 353434 <div>PO# 097B0WF8002</div>				
Name : Cavalier Logistics c/o AT&T Address : 45085 OLD OX ROAD City/State/Zip : DULLES Virginia 20166 Contact Name : <input type="text" value="Del: 703-733-4010"/> Contact Number : <input type="text"/>					SCAC : TASW Pro Number : Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party					Master Bill of Lading with attached underlying Bills of Lading				
Name : WESCO Distribution Inc. Address : 225 W STATION SQUARE DR STE 700 City/State/Zip : PITTSBURGH PA 15219 SPECIAL INSTRUCTIONS : 20 pallets of cable misc. Pickup 09/04 from 7am-7pm. Deliver 09/05 from 9am at 6pm.														
CUSTOMER ORDER INFORMATION														
CUSTOMER ORDER NUMBER			# PKGS		WEIGHT (LB)		Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO					
TL097B0WF8002240904			20		8,000 LB		Y N							
GRAND TOTAL			20		8,000 LB									
CARRIER INFORMATION														
HANDLING UNIT			PACKAGE		WEIGHT (LB)		H.M.		COMMODITY DESCRIPTION			LTL ONLY		
Item Number			QTY TYPE						See Section 2(e) of NMFC Item 360			NMFC # CLASS		
20			Pallets 20 Pieces		8,000 LB							Freight Class 60		
20			20		8,000 LB				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 _____ per _____"										COD Amount : \$ _____ Fee Terms: Collect: Prepaid: Customer check acceptable:				
NOTE : ?														
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 materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.					Trailer Loaded: Freight Counted: By Shipper By Shipper By Driver By Driver/pallets By Driver/Pieces					CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.				
CONSIGNEE SIGNATURE/DATE  D. NAJARRO 9/5/2024 9:40 AM														