

12987001



Shipment Confirmation



1298703

TA#:1298703

Driver must call TA Services for Dispatch

Page 1

Fax or Email signed confirmations to:

Emily Robertson
Email: erobertson@taservices.com
Phone: ext:

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: Bonnie
Phone:

Email: bonnie@ROYAL3INC.COM
Fax:

Driver: ROYAL3 INC
Driver Cell: 944686
Truck #:

TA #: 1298703
Miles: 350.0
Items:

Commodity: BOXES
Weight:
Trailer: Van (DAT)

Pickup Info:

Name: JACKSON PACKAGING
Address: 1 JVC RD
TUSCALOOSA AL 35405
Phone:

Date/Time 09/26/2024 0700
09/26/2024 1500

UNLOADING INFO: DRIVER MAY BE REQUIRED TO UNLOAD WITH PROVIDED PALLET JACK. THIS
IMPORTANT PU# 2D-15065843

IS INCLUDED IN RATE. IF DRIVER DECLINES TO UNLOAD, NO DETENTION WILL BE PAID.
IMPORTANT PU# 2D-15065843

Delivery Info:

Name: AMAZON BTR9
Address: 3101 WEBSTER LANE
PORT ALLEN LA 70767
Phone:

Date/Time 09/26/2024 0700
09/26/2024 2300

12987091



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Fax:

Driver: ROYAL3 INC
Driver Cell: 944686
Truck #:

Payment Info: ROYAL3 INC

Freight Pay: \$750.00
Total Carrier Pay: \$750.00

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.***

*****Required documents for billing:*****

Payments are managed through Triumph Pay:

Invoice, Signed Rate Confirmation & Legible BOL (ALL PAGES)

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.

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

12987091



INVOICE

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

INVOICE DATE: 09/26/2024
INVOICE #: 1298703
TERMS: NET 30
DUE DATE: 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		1 JVC RD, TUSCALOOSA, AL 35405 - 3101 WEBSTER LANE, PORT ALLEN, LA 70767			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

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



Jackson Packaging LLC
1 JVC Road
Tuscaloosa, AL 35405, United States
Phone: 334-826-9946
Email: mtidwell@jacksonpackaging.net

PLANT COPY

Bill of Lading

File Number:
JP-20305
Date:
Sep/25/2024

Shipper (Name and Address):
Jackson Packaging LLC
1 JVC Road, Tuscaloosa, AL 35405

Consignee (Name and Address):
Amazon BTR9
3191 Webster Lane, Port Allen, LA 70767

Deliver To:
Amazon BTR9
3191 Webster Lane, Port Allen, LA
70767

Tracking Number:

Trailer Number:

Carrier:

Departure Date:

PO Number:

PRO Number:
0766915

H03250
Seals Number:
50002088

ROYAL 3
SCAC Code:

Sep/26/2024
Arrival Date:
Sep/26/2024

2D-15065843

Pieces	Part Number	Container
85 PCS	COR10576	Pallet
85 PCS	COR10576	Pallet
85 PCS	COR10576	Pallet
85 PCS	COR10576	Pallet
85 PCS	COR10576	Pallet
85 PCS	COR10576	Pallet
85 PCS	COR10576	Pallet

TOTALS:

Total Pieces: 595 PCS
Total Pallets: 7.00
Total Weight: 10,000.00 lb 0.00 kg

Special Instructions:

Attr: BTR9 Non-Inventory 72" Shuttles

Remarks:

It is required that each truck be equipped with DOT Emergency Response Guidebook, and the driver has been instructed in its use. This is to certify that the above named material 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.

IMPORTANT!

This order is not valid until merchandise has been released and is available for delivery. Notify us at once if delivery cannot be delivered as instructed. NOTE: Jackson Packaging LLC, is an agent only, and has no

THE GOODS HEREIN DESCRIBED ARE ACCEPTED IN APPARENTLY GOOD ORDER AND CONDITION RECEIVED

Prepared by: Michael McKinstry

CARRIER: D.O.
Received Signature:

Date:



Scanned with CamScanner

Received Signature: *[Signature]*
Date: 9/26/24