



Shipment Confirmation

1298764

TA#:1298764

Driver must call TA Services for Dispatch

Page 1

Fax or Email signed confirmations to:

Jack King III

Email: jking@taservices.com

Phone: (659) 217-7634 or fax:

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: Bonnie x114
Phone: 6304857370**Email:** bonnie@royal3inc.com
Fax:**Driver:** Jimmy
Driver Cell: 305.928.9770
Truck #:**TA #:** 1298764
Miles: 832.0
Items:**Commodity:** RAIL CAR PARTS
Weight: 21445.0
Trailer: Van (DAT)**PU 1**

Name: IEC HOLDEN CORP

Date/Time: 09/30/2024 0800

Address: 51 DISTRIBUTION WAY

09/30/2024 1500

City/State/Zip PLATTSBURGH NY 12901

Phone:

Pallets: In Out **Cases/Pieces:** **Weight:****SO 2**

Name: PROGRESS RAIL

Date/Time: 10/01/2024 0700

Address: 4770 AXLE DRIVE

10/01/2024 1530

City/State/Zip WINSTON SALEM NC 27107

Phone: 336-769-5960

Pallets: In Out **Cases/Pieces:** **Weight:****ROYAL3 INC****Freight Pay:** \$1,700.00

Payments are managed through Triumph Pay:

Total Carrier Pay: \$1,700.00**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

IEC HOLDEN CORP - PROGABAL: Missed pick up or delivery is subject to rate deductions

IEC HOLDEN CORP - PROGABAL: ***WE MUST HAVE A SIGNED CONFIRMATION BEFORE THIS LOAD IS PICKED UP***

THE DRIVER MUST CALL IN FOR DISPATCH TO GET PICK UP NUMBER AND LOAD INFORMATION

DRIVER MUST HAVE LONG PANTS, STEEL TOE BOOTS, HARD HAT AND SAFTEY GLASSES

DRIVER IS RESPONSIBLE FOR VERIFICATION OF CONDITION & QUANTITIES OF PRODUCT AS LISTED BY SHIPPER. ANY DISCREPANCIES MUST BE NOTED AND REPORTED TO TA SERVICES, INC AT TIME OF LOADING, OR DRIVER / CARRIER WILL BE LIABLE FOR ANYLOSS / DAMAGE CLAIMS

NO RIDERS ALLOWED WITH THE DRIVER UNLESS THEY ARE OVER THE AGE OF 18 AND HAVE ALL OF THEIR OWN SAFTEY EQUIPMENT AND ARE HELPING LOAD THE TRUCK

MANY OF OUR SHIPPERS / RECEIVERS HAVE A NO PET POLICY. WE ARE NOT RESPONSIBLE IF YOU ARE TURNED AWAY FOR HAVING A PET IN YOUR TRUCK

IEC HOLDEN CORP - PROGABAL: YOUR INVOICE, SIGNED RATE CONFIRMATION AND A LEGIBLE COPY OF ALL SIGNED PAGES OF THE SHIPPER AND/OR CUSTOMER ISSUED BOL MUST BE RECEIVED WITHIN 5 BUSINESS DAYS OF DELIVERY TO AVOID POSSIBLE PAYMENT DELAYS!!!

IEC HOLDEN CORP - PROGABAL: DRIVER MUST FAXED SIGNED BOL WITHIN 24 HRS OF DELIVERY!!!

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:

12987050

Driver Email:

Tractor:

Trailer:

Bonnie

Jimmy

305.928.9770

(X) Accept

() Decline



INVOICE

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

INVOICE DATE: 10/01/2024
INVOICE #: 1298764
TERMS: NET 30
DUE DATE: 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		51 DISTRIBUTION WAY, Plattsburgh, NY 12901 - 4770 AXLE DRIVE, Winston Salem, NC 27107			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

Shipper No. **IECSHP24-1457**

Carrier No.

Date **September 27, 2024****Royal B Ink**
Name Of Carrier

TO:	PROGRESS RAIL SERVICES CORPORATION	FROM:	IEC HOLDEN CORP
Consignee	PR WINSTON-SALEM NC	Shipper	Damien Grom
Street	INDIRECT PUR 4770 AXLE DR	Street	51 DISTRIBUTION WAY
Destination	WINSTON SALEM NC	Origin	PLATTSBURGH, NY
	ZIP CODE 27107		Zip Code 12901

ATTN **Ashlyn Kravontka**Vehicle Number **PTLZ 242130**

EMERGENCY RESPONSE PHONE NO.

No. Shipping Units	HM	Kind of Packing Description of Articles Special Marks and Exceptions	Weight	Rate	Charges For Carrier use only
3		TA STATORS	19,800	LBS	
1		CA Stator/Cables	1,645	LBS	

REF: IECHSP24-1457

Your pickup confirmation is: 20240927

BILL THIRD PARTY:

PROGRESS RAIL SERVICES

2950 TEMPLE SCHOOL ROAD

WINSTON-SALEM NC 27107

USA

Seal Number **6660786**TOTAL WEIGHT **21,445 LBS**

REMIT C.O.D.

TO

ADDRESS

COD

Amount \$

C.O.D. FEE

PREPAID

COLLECT

* If the shipment moves between two ports by a carrier by water

the law requires that the bill of lading shall state whether it is

"carrier's or shipper's weight."

* Shipper's imprint in lieu of stamp; not a part of bill of lading

approved by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee

recourse on the consignor, the consignor shall sign the following statement:

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

VLADIMIR NEIRA

(Signature of Consignor)

TOTAL CHARGES \$

FREIGHT CHARGES

Check Appropriate box

☐ Freight prepaid ☒ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. *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	Damien Grom	CARRIER	IEC HOLDEN CORP
PER	IEC HOLDEN CORP	PER	

DATE **2024-09-27 10:35**Uline
6660786

10/1/24