



Shipment Confirmation

**TA#:1298803**

Driver must call TA Services for Dispatch

Page 1

Fax or Email signed confirmations to:

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

Carrier: ROYAL3 INC
CHICAGO IL 60638
Contact: AL
Phone: 630-566-2080

Email: AL@ROYAL3INC.COM
Fax:

Driver:
Driver Cell:
Truck #:

TA #: 1298803
Miles: 1248.0
Items:

Commodity: Door Skins
Weight: 43000.0
Trailer: Van or Reefer (DAT)

PU 1

Name: Jeld-Wen Components Division-Wood
Address: 465 Tannehill Rd
City/State/Zip DODSON LA 71422
Pallets: In Out **Cases/Pieces:** **Weight:**

Date/Time: 10/03/2024 0800
10/03/2024 1800
Phone: 318-332-4712

SO 2

Name: jeld-wen
Address: 1162 Keystone Blvd
City/State/Zip POTTSVILLE PA 17901
Pallets: In Out **Cases/Pieces:** **Weight:**

Date/Time: 10/05/2024 0700
Phone: 570-628-5317

ROYAL3 INC

Freight Pay: \$2,600.00
Total Carrier Pay: \$2,600.00

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

Jeld-Wen Components Division-Wood - IF YOU DONT HAVE THE HOURS TO MAKE DLEIVERY APT. DONT TAKE THIS LOAD!!! YOU WILL BE FINED \$250 FOR MISSED APT.

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Jeld-Wen Components Division-Wood - Assessorial Compliance Fees: tracking - \$100 ontime pickup - \$50
POD required within 48 hours or \$25 fee per day until received.

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:

12978005



INVOICE

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

INVOICE DATE: 10/05/2024
INVOICE #: 1298803
TERMS: NET 30
DUE DATE: 11/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		465 Tannehill Rd, Dodson, LA 71422 - 1162 Keystone Blvd, Pottsville, PA 17901			
		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

