

**Shipment Confirmation**

1306524

**TA#:1306524**

Driver must call TA Services for Dispatch

Page 1

**Fax or Email signed confirmations to:**

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

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

IL 60638  
Email: [AL@ROYAL3INC.COM](mailto:AL@ROYAL3INC.COM)  
Fax:

Driver: ROYACHIL  
Driver Cell: 944686  
Truck #: ROYACHIL

TA #: 1306524  
Miles: 228.0  
Items:

Commodity: Beverage  
Weight: 43182.0  
Trailer: Van (DAT)

<b>PU 1</b>	Name: Novamex	Date/Time: 10/14/2024 1430
	Address: 951 S TOWN EAST BLVD	
	City/State/Zip MESQUITE TX 75149	Phone: 214-341-7659
	Pallets: In Out Cases/Pieces: Weight:	

<b>SO 2</b>	Name: Ben E Keith Foods Oklahoma	Date/Time: 10/15/2024 0500
	Address: 14200 N Santa Fe Ave	
	City/State/Zip EDMOND OK 73013	Phone: 405-753-7600
	Pallets: In Out Cases/Pieces: Weight:	

**ROYAL3 INC**

Freight Pay: \$675.00

Payments are managed through Triumph Pay:

Total Carrier Pay: \$675.00

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**

Novamex - 714233

Novamex - Assessorial Compliance Fees: Electronic tracking fee: \$50 On time pick up fee: \$50 On time delivery fee: \$50 POD required within 48 hours or \$25 fee per day until received.

Ben E Keith Foods Oklahoma - Appointment: 10/15/2024 5:00 AM

Appointment Confirmation #: 369755

PO # 693179, NOVAMEX

**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:****13066225****Driver Email:****Tractor:****Trailer:***Robert Jovanovic***Jorge Gabriel Fernandez****767****(X) Accept****( ) Decline****W94932****862-668-5247**



## INVOICE

**BILL TO:**  
TA SERVICE

**INVOICE DATE:** 10/15/2024  
**INVOICE #:** R61237  
**TERMS:** NET 30  
**DUE DATE:** 11/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		951 S Town East Blvd, Mesquite, TX 75149 - 14200 N Santa Fe Ave, Edmond, OK 73013			
		Freight Income	1	\$675.00	\$675.00

<b>TOTAL</b>
\$675.00

### 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**

CARRIER: TA

APPT. REQUIRED  
Bill of LadingOrder No: **714233**

Date: 2024/10/14 03:21 PM

TO: 01-BEN E. KEITH FOODS OKLAHOMA  
14200 NORTH SANTA FE

EDMOND, OK 73013

Customer PO# 693179

Shipment Ref:

FOODSTUFF NMFC 73227-00 CLASS 60

QR ORDER:



Invoice Prisma:

FROM: Novamex Mesquite

951 S TOWN EAST BLVD

Mesquite, TX 75149

214 341 7650

VEHICLE NUMBER: -94932

Total Pallets	Total Cases	Item Code	Description of articles, special marks and exceptions	Weight
1	60	010805		
3	180	010803	Jarritos Grapefruit 12.5 oz	1962 LBS
9	<del>540</del> 539	010801	Jarritos Lime 12.5 oz	5886 LBS
2	120	010807	Jarritos Mandarin 12.5 oz	17658 LBS
3	<del>180</del> 179	010809	Jarritos Pineapple 12.5 oz	3924 LBS
2	120	010802	Jarritos Strawberry 12.5 oz	5886 LBS
1	<del>80</del> 59	020801	Jarritos Tamarind 12.5 oz	3924 LBS
1	60	040002	Mineragua 12.5 oz	1962 LBS
			Sidral Mundet 12oz	1980.6 LBS

22 ~~1320~~  
NOTES 1317

Hecho en Mexico

Tracking Number: -Maria

Total Weight: 43182.6 LBS

Blanket No:

SL: -333776

Remit COD To Address: City: State: Zip:	COD ATM: \$	C.O.D. FEE: Prepaid Collect <input type="checkbox"/> \$	TOTAL CHARGES: \$
<small>*If the shipment moves between two ports by the carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers weight. 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 _____ per _____</small>		<small>Subject to Section 7 of condition if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> (Signature of Consignor)	<small>FREIGHT CHARGES: FREIGHT PREPAID: Except when box of right is checked <input type="checkbox"/></small> <small>CHECK BOX if charges are to be collect.</small>

RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and destined as indicated above, which said company (the word company 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 own water line, 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 or destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 035) which are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to clarify 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. PER:

SHIPPER:

NAME:

DATE:

EMERGENCY RESPONSE

TELEPHONE NUMBER: ( )

CARRIER:

NAME:

DATE:

SIGNATURE:

MONITORED AT ALL TIMES THE HAZARDOUS MATERIALS IS IN TRANSPORTATION, INCLUDING STORAGE INCIDENTAL TO TRANSPORTATION (172.604)