



INVOICE

BILL TO:
TA SERVICE

INVOICE DATE: 10/31/2024
INVOICE #: R63460
TERMS: NET 30
DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		51 Distribution Way, Plattsburgh, NY 12901 - 4770 Axle Drive, Winston Salem, NC 27107			
		Freight Income	1	\$1,825.00	\$1,825.00

TOTAL
\$1,825.00

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



Shipment Confirmation

1317500

TA#:1317500

Driver must call TA Services for Dispatch

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Fax or Email signed confirmations to:

Mason Rogers

Email: marogers@taservices.com

Phone: (659) 217-7653 or fax:

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: Mack
Phone:

Email: dispatch@royal3inc.com
Fax:

Driver: Julio
Driver Cell: (941) 250-7606
Truck #:

TA #: 1317500
Miles: 832.0
Items:

Commodity: RAIL CAR PARTS
Weight: 10000.0
Trailer: Van (DAT)

PU 1

Name: IEC HOLDEN CORP
Address: 51 DISTRIBUTION WAY
City/State/Zip PLATTSBURGH NY 12901

Date/Time: 10/30/2024 0800
10/30/2024 1500

Phone:

Pallets: In Out Cases/Pieces: Weight:

SO 2

Name: PROGRESS RAIL
Address: 4770 AXLE DRIVE
City/State/Zip WINSTON SALEM NC 27107

Date/Time: 10/31/2024 0700
10/31/2024 2000

Phone: 336-769-5960

Pallets: In Out Cases/Pieces: Weight:

ROYAL3 INC

Freight Pay: \$1,825.00

Payments are managed through Triumph Pay:

Total Carrier Pay: \$1,825.00

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

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:

Driver Email:

Tractor:

Trailer:

13762008

Mack Petkovic

Julio

(941) 250-7606

723

PTLZ244740

(X) Accept

() Decline

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

Shipper No. **IECSHP24-1621**

Carrier No.

Date

October 29, 2024**Royal 3 Inc**

Name Of Carrier

TO:	PROGRESS RAIL SERVICES CORPORATION	FROM:	IEC HOLDEN CORP
Consignee	PR WINSTON-SALEM NC	Shipper	Damlen Grom
Street	INDIRECT PUR 4770 AXLE DR	Street	51 DISTRIBUTION WAY
Destination	WINSTON SALEM NC ZIP CODE 27107	Origin	PLATTSBURGH, NY Zip Code 12901
ATTN	Ashlyn Kravontka	Vehicle Number	PTL2244740

No. Shipping Units	* HM	Kind of Packing Description of Articles Special Marks and Exceptions	Weight	Rate	Charges For Carrier Use only
1		TA STATORS	6,600	LBS	
2		CA Stator	1,600	LBS	
1		Rec Banks/cables	345	LBS	
		REF: IECHSP24-1621			
		Your pickup confirmation is: 20241029			
		BILL THIRD PARTY:			
		PROGRESS RAIL SERVICES			
		2950 TEMPLE SCHOOL ROAD			
		WINSTON-SALEM NC 27107			
		USA			
		Seal Number 6660788	TOTAL WEIGHT 8,545	LBS	

REMIT C.O.D. TO: ADDRESS	COD Amount \$	C.O.D. FEE PREPAID COLLECT
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* 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.

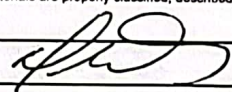
NOTE: Where the rate is dependent on value, shippers are required to
state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding
\$

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee
resources on the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment
of freight and all charges, other lawful charges.
VI ADIMIR NEIRA
(Signature of Consignee)

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	Damlen Grom	CARRIER	
PER	IEC HOLDEN CORP	PER	DATE

Nathaniel H. 10-31-24