



INVOICE

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

INVOICE DATE: 11/07/2024
INVOICE #: R64564
TERMS: NET 30
DUE DATE: 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		2501 60th St, Hampton, VA 23661, USA - 790 Commerce Parkway West Dr, Greenwood, IN 46143, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

1322831

TA#:1322831

Driver must call TA Services for Dispatch

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Fax or Email signed confirmations to:

John Sellers

Email: jsellers@taservices.com

Phone: (463) 219-6756 or fax:

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: Marisa
Phone:Email: marisa@royal3inc.com
Fax:Driver:
Driver Cell:
Truck #:TA #:1322831
Miles:685.0
Items:17Commodity:Engine Parts
Weight:44000.0
Trailer:Van (DAT)**PU 1**

Name: Epes Transport Warehouse

Date/Time: 11/06/2024 0900

Address: 2501 60th St

11/06/2024 1500

City/State/Zip HAMPTON

VA 23661

Phone: (757) 646-8385

Pallets:

In

Out

Cases/Pieces:

Weight:

SO 2

Name: TA Services

Date/Time: 11/07/2024 0900

Address: 790 Commerce Pkwy W Dr

11/07/2024 1500

City/State/Zip GREENWOOD

IN 46143

Phone:

Pallets:

In

Out

Cases/Pieces:

Weight:

ROYAL3 INC

Freight Pay: \$950.00

Payments are managed through Triumph Pay:

Electronic Tracking Charge 150.00

Total Carrier Pay: \$1,100.00

Website: triumphpay.com

Phone: (469) 312-7222

Please submit invoices and paperwork to accounting@taservices.com
Submit all NOA's to TAServices@NOA.TriumphPay.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**

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:****13222978****Driver Email:****Tractor:****Trailer:***Marisa S.***(X) Accept****() Decline**

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TA SERVICES
Bill of Lading

Order #: 1322831
Move#: 11812978

BOL#: SEGU2694379
Cons Ref#:

Commodity: Engine Parts
Pieces: 11
Weight: 44000.0 27500
Trailer#: 251824

Carrier: ROYAL 3

Pickup Info: Name: Epes Transport Warehouse
Address: 2501 60th St
HAMPTON VA 23661
Phone: (757) 646-8385

Date/Time 11/06/2024 09:00AM
11/07/2024 03:00PM

Instructions:

SEAL 21089049

Delivery Info: Name: TA Services
Address: 790 Commerce Pkwy W Dr
Thyssenkrupp
GREENWOOD IN 46143
Phone:

Date/Time 11/06/2024 09:00AM
11/07/2024 03:00PM

Instructions:

RECEIVED, subject to the following: unless otherwise agreed to in a written contract between authorized representatives of the parties, Broker's (TA Services) Terms and Conditions apply to the load being transported. The Terms and Conditions are available upon written request and are contained at www.taservices.com. 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 Signature / Date: Shipper recognizes this is the required bill of lading and its conditions for transportation of these goods. This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Shipper Signature: _____

Third Party Freight Charges Bill To:

TA Services
241 Regency Parkway
Mansfield, TX 76063

Delivery Signature: _____
Print Name: _____

Date: _____
Time: _____

11 SEGU 2694379

RECEIVED
SHIPPER LOAD AND COUNT
NOV 07 2024
TA SERVICES
GREENWOOD, IN 46143