



INVOICE

BILL TO:
TA SERVICE

INVOICE DATE: 01/24/2025
INVOICE #: R74329
TERMS: NET 30
DUE DATE: 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		500 Central Avenue, Columbus, IN 47201 - 101 Jackson Ave, Jamestown, NY 14701			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



TA#:1362413

Driver must call TA Services for Dispatch

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Fax or Email signed confirmations to:

Jacob Lusa
Email: jlusa@taservices.com
Phone: (659) 217-7644 or fax: 817-549-0294

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: Mack
Phone:

Email: dispatch@royal3inc.com
Fax:

Driver: Efren
Driver Cell: (909) 568-4616
Truck #: 724

TA #: 1362413
Miles: 462.0
Items: 23

Commodity: Palletized Auto Parts
Weight: 42677.0
Trailer: Van (DAT)

PU 1

Name: Cummins Engine CEP
Address: 500 Central Avenue
City/State/Zip COLUMBUS IN 47201

Date/Time: 01/23/2025 1400
01/23/2025 1400

Pallets: In Out **Cases/Pieces:** 23 **Weight:** 42677.0

Phone: (800) 343-7357

SO 2

Name: Cummins Jamestown Warehouse (JAW) RL9
Address: 101 Jackson Ave
City/State/Zip JAMESTOWN NY 14701

Date/Time: 01/24/2025 0001
01/24/2025 1600

Pallets: In Out **Cases/Pieces:** 23 **Weight:** 42677.0

Phone: 716-338-0080

ROYAL3 INC

Freight Pay: \$1,400.00
Total Carrier Pay: \$1,400.00

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

Cummins Engine CEP - CUMMLOAR: MACROPOINT TRACKING IS REQUIRED THROUGHOUT THE ENTIRE DURATION OF THE LOAD UNTIL DELIVERED OR FINES OF \$500 WILL APPLY!!

DRIVER MUST CALL TA SERVICES DISPATCH FOR PICKUP NUMBER. CALL (659) 218-5360

***ANY FINES CHARGED BY THE CUSTOMER DUE TO LATE DELIVERIES WILL BE PASSED ON. ARRIVAL DELAY MUST BE ADVISED AT LEAST 6 OR MORE HOURS BEFORE SCHEDULED DELIVERY ***

SIGNED POD MUST BE SUBMITTED TO THE TA SERVICES DISPATCHER AT LEEDS6@TASERVICES.COM WITHIN 24 HOURS OF DELIVERY.

DETENTION REIMBURSEMENT - CARRIER MUST ALERT TA SERVICES DISPATCHER AT THE TIME OF EVENT WHILE DRIVER IS ONSITE AT THE SHIPPER/RECEIVER LOCATION & PROVIDE ARRIVAL/DEPARTURE TIMES ON LOAD PAPERWORK.

LUMPER CHARGES & RECEIPTS MUST BE SUBMITTED TO THE TA DISPATCHER AT LEEDS6@TASERVICES.COM (NOT ACCOUNTING OR FACTORING COMPANY) WITHIN 24 HOURS OF THE EVENT FOR REIMBURSEMENT!!!

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:

12628185

Date: 1/23/25

BILL OF LADING - ME

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SHIP FROM

Name: CUMMINS ENGINE CEP-HDM RL001

Address: 500 CENTRAL AVE

REC LOC 001 - AHD DOCK 82

City/State/Zip: COLUMBUS, IN 47201

Contact: N/A

Phone: 555-555-1212

SHIP TO

Name: CUMMINS JAMESTOWN WAREHOUSE (JAW) RL902

Address: 101 JACKSON AVE

City/State/Zip: JAMESTOWN, NY 14701

Delivery Date: 01-24-2025

Contact: Main Number

Phone: 716-338-0080

BILL FREIGHT CHARGES TO:

Uber Freight US LLC

PO Box 425

Lowell, AR 72745 USA

Shipment Number: 898415159



CARRIER NAME: TA SERVICES, INC.

Trailer number: #99999 3250

Seal number(s): 6588390

SCAC: TASW

Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: X 3rd Party:

☐ Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: In case of spill (Hazard or Non-Hazard) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979

SHIPPER NOTES: Drivers MUST turn of truck and enter building to get loaded. Drivers MUST wear closed toe shoes and safety vest and safety glasses.

CONSIGNEE NOTES: IF DELIVERING TO JAW (RL902) IN JAMESTOWN, NY A DELIVERY APPOINTMENT IS REQUIRED. EMAIL jawadmins@jawswarehouse.com

JAW/RL902: ALL DELIVERIES MUST FOLLOW A DESIGNATED TRUCK ROUTE. Turn on to Jackson Ave. MUST be from Route 394 ONLY. All other side roads in area are too narrow.

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT		H.M.		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT			(x)			NMFC	CLASS
19.0	PLT	19	Each	37411 LBS				ENGINE PARTS			70
19		19		37411 LBS				GRAND TOTAL			

CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
TASW02	TASW021/23/25	19	37411 LBS		RL902, JAMESTOWN, NY
GRAND TOTAL		19	37411 LBS		

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

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

COD Amount: \$ _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE / PICKUP DATE

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