



INVOICE

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

INVOICE DATE: 02/04/2025
INVOICE #: R75772
TERMS: NET 30
DUE DATE: 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		9201 Palmetto Commerce Parkway, Ladson, SC 29456 - 7985 Division Drive, Mentor, OH 44060			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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**

1367724

TA#:1367724

Driver must call TA Services for Dispatch

Page 1

Fax or Email signed confirmations to:

Jonathan Sims

Email: jsims@taservices.com

Phone: (659) 217-8103 or fax:

Carrier: ROYAL3 INC

CHICAGO

IL 60638

Contact: asta**Phone:****Email:** ASTA@ROYAL3INC.COM**Fax:****Driver:** Titus**Driver Cell:** 225-939-7120**Truck #:** 704**TA #:** 1367724**Miles:** 709.0**Items:****Commodity:** Palletized Auto Parts**Weight:** 6801.0**Trailer:** Van (DAT)**PU 1**

Name: Cummins CTP C/O Ryder

Date/Time: 02/03/2025 0800

Address: 9201 Palmetto Commerce Parkway

02/03/2025 1400

City/State/Zip LADSON

SC 29456

Phone:

Pallets:**In****Out****Cases/Pieces:****Weight:** 6801.0**SO 2**

Name: CO-FORKLIFT (Mentor)

Date/Time: 02/04/2025 0800

Address: 7895 Division Drive

02/04/2025 1530

City/State/Zip MENTOR

OH 44060

Phone: 440-665-1374

Pallets:**In****Out****Cases/Pieces:****Weight:** 6801.0**ROYAL3 INC****Freight Pay:**

\$1,300.00

Payments are managed through Triumph Pay:

Total Carrier Pay:

\$1,300.00

Website: triumphpay.com**Phone:** (469) 312-7222Please submit invoices and paperwork to accounting@taservices.comSubmit 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

Cummins CTP C/O Ryder - 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:

13840249

ASTA MIJAC

(X) Accept
() Decline

Titus
225-939-7120
asta@royal3inc.com
704
289474

Date: 1/30/25

BILL OF LADING - ME

Page 1

SHIP FROM

Name: CUMMINS CTP C/O RYDER WAREHOUSE
RL080
Address: 9201 PALMETTO COMMERCE PKWY
City/State/Zip: LADSON, SC 29456
Contact: Brett Stephens Phone: 843-693-2957

Shipment Number: 899004581



SHIP TO

Name: CO FORKLIFTS- MENTOR
Address: 7895 DIVISION DR
City/State/Zip: MENTOR, OH 44060
Delivery Date: 02-04-2025
Contact: Mike Brown Phone: 440-665-1374

CARRIER NAME: TA SERVICES, INC.

Trailer number: 436550

Seal number(s):

SCAC: TASW

Pro number:

BILL FREIGHT CHARGES TO:

Uber Freight US LLC
PO Box 425
Lowell, AR 72745 USA

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

Prepaid: Prepaid Add Collect: 3rd Party ☒☐
(check box)Master Bill of Lading with attached
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS: Manning Trubisky or Mike Brown
440-413-5342 (Manning); 440-665-1374 (Mike)

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

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1.0	PLT			6801 LBS		ForkLift		70
1		0		6801 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
C88N03792S	CTP/COFork		6801 LBS		CO FORKLIFTS- MENTOR, MENTOR, OH
GRAND TOTAL		0	6801 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 _____"

COD Amount \$ _____

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

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

SHIPPER'S address to individuals determined name or address, that have been agreed upon in writing between the carrier and shipper if appropriate, otherwise to the carrier, classifications and rules, that have been established by the carrier and are available to the shipper, to deliver, and to all applicable laws, and rules.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly described, packaged, labeled and sealed, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

02-03-2025

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available before pickup and has the Consignment of Transportation emergency response guidelines or equivalent documentation in the vehicle.

received - Manning 02/25/25