



INVOICE

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

INVOICE DATE: 02/28/2025
INVOICE #: R79270
TERMS: NET 30
DUE DATE: 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		2501 60th St, Hampton, VA 23661 - 1520 Kepner Dr, Lafayette, IN 47905			
		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**

1371050

TA#:1371050

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: Joey
Phone:Email: joey@royal3inc.com
Fax:Driver:
Driver Cell:
Truck #:TA #:1371050
Miles:734.0
Items:Commodity:Engine Parts
Weight:
Trailer:Van (DAT)**PU 1**

Name: Epes Transport Warehouse

Date/Time: 02/27/2025 0900

Address: 2501 60th St

02/27/2025 1500

City/State/Zip HAMPTON

VA 23661

Phone: (757) 646-8385

Pallets: In Out

Cases/Pieces:

Weight:

SO 2

Name: TRIGO-SCSI formerly Supply Chain Servic

Date/Time: 02/28/2025 1430

Address: 1520 Kepner Dr

02/28/2025 1430

City/State/Zip LAFAYETTE

IN 47905

Phone: 765-449-7000

Pallets: In Out

Cases/Pieces:

Weight:

ROYAL3 INC

Freight Pay: \$1,150.00

Payments are managed through Triumph Pay:

Electronic Tracking Charge 150.00

Total Carrier Pay: \$1,300.00

Website: triumphpay.com

Phone: (469) 312-7222

Please 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**

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:****12270969****Driver Email:****Tractor:****Trailer:**

Joey Cimbaleric

☒ (X) Accept

☐ () Decline

TA SERVICES
Bill of Lading

SEAL # 2762499

Order #: 1371050
Move#: 12273989

BOL#:
Cons Ref#:

Carrier:

ROYAL

Commodity: Engine Parts
Pieces: 14
Weight: 42.000

Trailer#: 244787

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

Date/Time 02/07/2025 0900
02/12/2025 1500

Instructions:

Delivery Info: Name: TRIGO-SCSI (formerly Supply Chain
Address: 1520 Kepner Dr
LAFAYETTE IN 47905
Phone: 765-449-7000

Date/Time 02/07/2025 0900
02/12/2025 1500

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 proper condition for transportation according to the applicable regulations of the Department of Transportation

Shipper Signature: _____

Delivery Signature: _____
Print Name: _____

[Handwritten Signature]
Cecily D. Key

Third Party Freight Charges Bill To:

TA Services
241 Regency Parkway
Mansfield, TX 76063

Date: 2-25-25
Time out: 10:03 A.M.

14 - HLXU 1272303