



INVOICE

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

INVOICE DATE: 06/06/2025
INVOICE #: R94771
TERMS: NET 30
DUE DATE: 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		109 Russell Drive, Star, NC 27356 - 9955 All Points Parkway, Plainfield, IN 46168			
		Freight Income	1	\$250.00	\$250.00

TOTAL
\$250.00

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#:1446827**For Notice of Assignments please email to NOA@taservices.com

Page 1

Fax or Email signed confirmations to:

Karissa Mirvis
Email: kmirvis@taservices.com
Phone: (817) 866-8425 or fax:

Carrier: ROYAL3 INC
CHICAGO
Contact: asta
Phone:

IL 60638
Email: ASTA@ROYAL3INC.COM
Fax:

Driver: Timothy
Driver Cell: 214-881-4382
Truck #:

TA #: 1446827
Miles: 589.0
Items: 3360
Temp: -

Commodity: PPS 11oz 15ct CHO USA LT **BOL#:** 7165609
Weight: 41941.2
Trailer: Van or Reefer (DAT)

PU 1 Name: Saputo
Address: 109 Russell Drive
City/State/Zip STAR NC 27356
Pallets: In Out **Cases/Pieces:** **Weight:**

Date/Time: 06/06/2025 1200

Pickup #: 7165609 **C/P:** 0 **Weight:** 0.0

SO 2 Name: Prime North 9955
Address: 9955 All Points Parkway
City/State/Zip PLAINFIELD IN 46168
Pallets: In Out **Cases/Pieces:** **Weight:**

Date/Time: 06/09/2025 0900

Commodity: 202506090013 **C/P:** 0 **Weight:** 0.0

ROYAL3 INC

Freight Pay: \$0.00
TRUCK ORDER NOT USED 250.00
Total Carrier Pay: \$250.00

Payments are managed through Triumph Pay:

Email: 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.

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:

Driver Email:

Tractor:

Trailer:

13068273