



INVOICE

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

INVOICE DATE: 07/07/2025
INVOICE #: R99457
TERMS: NET 30
DUE DATE: 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/06/2025		100 Patriot Dr, Pittston, PA 18640 - 150 W 14th St, Tyrone, PA 16686			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

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**

1465915

TA#:1465915

Driver must call TA Services for Dispatch

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Fax or Email signed confirmations to:

Kristofer Robert
Email: krobert@taservices.com
Phone: (659) 217-7274 or fax: 2057884400

Carrier: ROYAL3 INC
CHICAGO
Contact: Milo
Phone: 630-566-1286

IL 60638
Email: Milo@ROYAL3INC.COM
Fax:

Driver: JIMMY
Driver Cell: 305.928.9707
Truck #: 710

TA #: 1465915
Miles: 154.0
Items: 2905

Commodity: Bottled Water
Weight: 43500.0
Trailer: Van or Reefer (DAT)

PU 1	Name: USHydrations	Date/Time: 07/06/2025 0800
	Address: 100 Patriot Dr	07/06/2025 0800
	City/State/Zip PITTSTON PA 18640	Phone:
Pallets:	In Out	Cases/Pieces: 2905 Weight: 42376.0

SO 2	Name: Logan Beverage	Date/Time: 07/07/2025 0900
	Address: 150 W 14th St	07/07/2025 1500
	City/State/Zip TYRONE PA 16686	Phone: 814-684-2920
Pallets:	In Out	Cases/Pieces: 2905 Weight: 42376.0

ROYAL3 INC**Freight Pay:** \$850.00

Payments are managed through Triumph Pay:

Total Carrier Pay: \$850.00**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

USHydrations - VNTRXPO: IMPORTANT INFORMATION!!

1. DRIVER MUST CALL TA SERVICES DISPATCH FOR PICKUP NUMBER. CALL (659) 217-7277
2. MACROPOINT TRACKING IS A REQUIREMENT; IF DRIVER FAILS TO TRACK THROUGHOUT TRANSIT FINES WILL APPLY \$500
3. ALL TRAILERS MUST BE SEALED BEFORE DEPARTURE FROM SHIPPER OR A CLAIM CAN BE FILED FOR FULL LOSS OF THE LOAD***
- PLEASE SEND A PICTURE OF THE SEALED TRAILER TO YOUR DISPATCHER VIA EMAIL TO CONFIRM LOAD HAS BEEN PROPERLY SEALED
4. APPOINTMENT TIMES FOR DELIVERY ARE FIRM AND FINES OF \$250-500 WILL APPLY FOR LATE OR MISSED APPOINTMENTS AND DELIVERIES!
5. LUMPER CHARGES & RECEIPTS MUST BE REPORTED & SUBMITTED TO THE TA DISPATCHER BELOW (NOT ACCOUNTING OR FACTORING COMPANY) WITHIN 24 HOURS OF THE EVENT FOR REIMBURSEMENT!!!

FOR ASSISTANCE BETWEEN THE HOURS OF 5 PM - 10 PM, PLEASE REACH OUT TO AFTERHOURS@TASERVICES.COM AND COPY IN LEEDS3@TASERVICES.COM IF YOU ARE UNABLE TO REACH DISPATCHER!

*****WHEN EMAILING PAPERWORK FOR PAYMENT, PLEASE SEND TO payables@taservices.com AND COPY IN LEEDS3@TASERVICES.COM FOR FASTER PAYMENT RESPONSE!!*****

**ALL PAPERWORK IS DUE BACK WITHIN 48 HOURS OF DELIVERY OR FINES MAY APPLY!*

ALL PAGES OF THE BOL MUST BE SUBMITTED FOR PAYMENT AND MUST BE SUBMITTED WITHIN 48HRS OF DELIVERY! FAILURE TO DO SO COULD RESULT IN FINES! \$250

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.***

Milo Morrison

JIMMY
305.928.9707
dispatch@royal3inc.com
710

(X) Accept

() Decline

Talking Rain
30520 SE 84th ST
Preston, WA 98050
CARRIER ABOVE SHIPPERS REF AND WISE. B/L MUST APPEAR ON ALL FREIGHT BILLS
I HAVE RECEIVED THE ABOVE IN GOOD ORDER

BY _____

DATE _____ AGENT FOR _____

AGENT OR DRIVER

CARRIER

