

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

Page

1

Fax or Email signed confirmations to:

Kristofer Robert

Email: krobert@taservices.com

Phone: (659) 217-7274 or fax: 2057884400

Carrier: ROYAL3 INC

Contact: Milo

CHICAGO

IL 60638

Email: Milo@ROYAL3INC.COM

Fax:

Driver: JIMMY Driver Cell:305.928.9707

Truck #: 710

TA #:1465915 Miles: 154.0 Items: 2905

Phone: 630-566-1286

Commodity: Bottled Water Weight: 43500.0

Trailer: Van or Reefer (DAT)

PU 1 Name: USHydrations

Address: 100 Patriot Dr

PA 18640

Date/Time: 07/06/2025 0800

07/06/2025 0800

City/State/Zip PITTSTON

Pallets: ln Out Cases/Pieces: 2905

Phone: Weight: 42376.0

SO 2 Name: Logan Beverage

Address: 150 W 14th St

PA 16686

Date/Time: 07/07/2025 0900

07/07/2025 1500

Pallets:

City/State/Zip TYRONE

Out

Cases/Pieces: 2905

Weight: 42376.0

Phone: 814-684-2920

ROYAL3 INC

Payments are managed through Triumph Pay:

Freight Pay:

\$850.00

Total Carrier Pay:

\$850.00

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

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 ASSITANCE BETWEEN THE HOURS OF 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!

**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

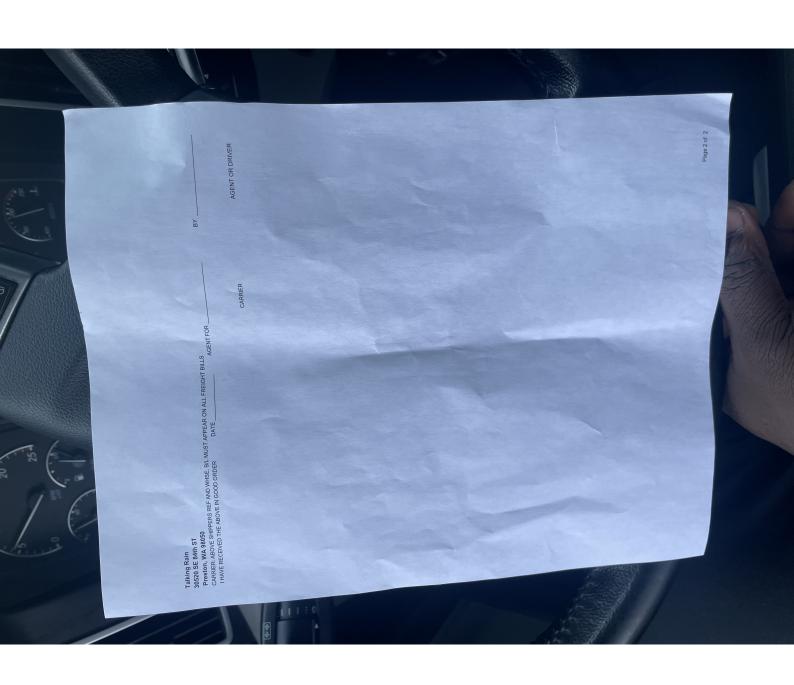
Terms & ConditionsThis contract is bound by the terms and conditions as stated in our carrier/broker agreement on file with your company. The TA Control Number listed above along with a SIGNED PROOF OF DELIVERY will be necessary for payment on this shipment. Your signature on this agreement acknowledges 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



43,602.00 898.00 1898.00 1898.00 898.00 3796.00 796.00 796.00 00.967 872.00 1872.00 Page 1 of 2 DELIVERY-TMS Freight Charge H/M Gross RJOHANNES Shipper Ref #: TRS-1093761 31931 Arrive Date Ship Date 07/07/2025 Order Date WHSE B/L# 06/24/2025 SUBJECT TO THE CLASSFICATIONS AND TARRIES IN EFFECT ON THE DATE OF THE ISSUE OF THIS ORIGINAL BILL OF LADING PP 6109-113
SI Base Black Raspberry 1722 Bottle Branded Film US
6077-43
SI Base Control of State St NMFC NO. 72160 NMFC NO. 72160 SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO: NMFC NO. 72160 NMFC NO. 72160 NMFC NO. 72160 NMFC.NO. 72160 NMFC NO. 72160 NMFC NO. 72160 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1925 | 12/1 rst Chery 12 17oz Bottle Clear Film US
022026
Inst Variety Pack 12 17oz Bottle Clear Film US
07-29
100725
NMFC NO. Starburst Strawberry 12 17oz Bottle Clear Film US 13 022026 NMF rburst Orange 12 17oz Bottle Clear Film US Finish Time: P.O. Number LBTR62425 STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NON-NEGOTIABLE 11215 N. Community House Road HARON Kethyd 013026 Start Time: Talking Rain C/O RXO Managed Trans SCAC XXXX SO# Shipper's Instructions Charlotte, NC 28277 Attn: MT-AP01 Check in Time: 648 FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO: class: 60 Item class: 60 n class: 60 tem class: 60 class: 60 m class: 60 class: 60 FG00018 Item class: 60 FG00024 Item class: 60 FG00053 n class: 60 tem class: 60 em class: 60 n class: 60 Sch Appt Date/Time 7/6/25 8:00 AM tem class: 60 Pittston, PA 18840 AS AGENT FOR SHIPPER BELOW SHIP TO Item No 2,905.00 2,905.00 s ADVANCE to apply yount of the charges on the property. Qty Qty Ordered Shipped 250.0 125.0 140.0 XPO TMS LOGAN BEVERAGE 150 W 14th ST Tyrone, PA 16686-1737 00318593 PRO Number W94928 Talking Rain C/O Patriot /ehicle #: Seals: