

**Bill to:**

TA SERVICES INC
280 WARD RD. ,
Mansfield,
TX,
76063

Invoice Date: 03/23/2023

Invoice #: 0939539

Terms: NET 30

Due Date: 04/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/16/2023		121 Technology Place, Hot Springs National Park, AR 71913, USA - 100095 U.S. 290, Manor, TX, USA			
			1	1000	1000

TOTAL
1000

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**

0939539

TA#:0939539**Driver must call TA Services for Dispatch**

Page 1

Fax or Email signed confirmations to:**Kristofer Robert****Email: krobort@taservices.com****Phone: 205.702.6800 ext: 1570****Carrier: BRZ**

Burbank

IL 604592734

Contact: leo**Email: leo@rtbrz.com****Phone:****Fax:****Driver: william****Driver Cell: 321.805.0082****Truck #:****TA #: 0939539****Miles: 450.0****Items: 2875****Commodity: SI****Weight: 43500.0****Trailer: Van or Reefer (DAT)**

Pickup Info:

Name: Mountain Valley Warehouse / Talking Rain

Address: 121 Technology Place

HOT SPRINGS AR 71913

Phone:

Date/Time 03/16/2023 1500

03/16/2023 1500

VNTRXPO: *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

VNTRXPO: FOR ASSISTANCE BETWEEN THE HOURS OF 5 PM - 10 PM, PLEASE REACH OUT TO AFTERHOURS@TASERVICES.COM IF YOU ARE UNABLE TO REACH DISPATCHER

VNTRXPO: MACROPOINT OR FOURKITES TRACKING IS A REQUIREMENT; IF DRIVER FAILS TO TRACK THROUGHOUT TRANSIT FINES WILL APPLY \$250



Shipment Confirmation

0939539

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Fax or Email signed confirmations to:

Kristofer Robert

Email: krobert@taservices.com

Phone: 205.702.6800 ext: 1570

Carrier: BRZ

Burbank

IL 604592734

Contact: leo

Email: leo@rtbrz.com

Phone:

Fax:

Driver: william

Driver Cell: 321.805.0082

Truck #:

VNTRXPO: DRIVER MUST CALL TA SERVICES DISPATCH FOR PICKUP NUMBER

VNTRXPO: APPOINTMENT TIMES FOR DELIVERY ARE FIRM AND FINES OF \$250-500 WILL APPLY FOR LATE OR MISSED APPOINTMENTS AND DELIVERIES

VNTRXPO: 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!!!

VNTRXPO: ALL PAGES OF THE BOL MUST BE SUBMITTED FOR PAYMENT

**Shipment Confirmation**

0939539

TA#:0939539**Driver must call TA Services for Dispatch**

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Fax or Email signed confirmations to:**Kristofer Robert****Email: krobert@taservices.com****Phone: 205.702.6800 ext: 1570****Carrier: BRZ**

Burbank

IL 604592734

Contact: leo**Email: leo@rtbrz.com****Phone:****Fax:****Driver: william****Driver Cell: 321.805.0082****Truck #:****Delivery Info:**

Name: Capitol Wright Distribution Miller Lite

Address: 10095 US-290

MANOR

TX 78653

Phone: (512) 272-4200

Date/Time

03/17/2023 0900

03/17/2023 0900

Payment Info: BRZ**Freight Pay:**

\$1,000.00

Total Carrier Pay:

\$1,000.00

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.***

Please submit invoices by one of the following**Email: accounting@taservices.com****Fax: 817-549-0286****Mail: TA Services Inc.
PO Box 2127
Birmingham, AL 35201*******Required documents for billing:*****

Invoice, Signed Rate Confirmation & Legible BOL (ALL PAGES)

*****Settlements are paid through TRIUMPH PAY*****Logon to www.triumphpay.com to set up your payment profile.

Leo Kikic

Driver Name:**Driver Cell:** william**Driver Email:** 321.805.0082**Tractor:** leo@rtbrz.com**Trailer:****8939539**

(X) Accept

() Decline

Date: 3/16/2023

Talking Rain

Sales Order/Bill of Lading #: TR36531

TRS #: TRS-0359769

Carrier: PS Logistics

Trailer #: 289475

Seal Number(s): 07805510

Freight Charge Terms
(Freight charge is 3rd party unless marked)
☐ Prepaid ☒ 3rd Party
☐ Collect ☐ Prepaid & Add

COD Amount: \$

SCAC:
Pro Number:

SHIPPER (from)

Please provide ZIP codes and phone numbers.

CONSIGNEE (to)

 TALKING RAIN WAREHOUSE
 121 Technology Drive
 HOT SPRINGS, AR 71913
 (501) 520-2113

 CAPITAL REYES DISTRIBUTING
 10095 US-290
 001
 MANOR, TX 78653

Acct: CN001998

Purchase Order #: 2103279

BILL FREIGHT CHARGES TO:

 Talking Rain
 % XPO
 P.O. Box 5159
 Portland, Oregon 97208

 Trailers exposed to air temperature of 26 degrees F or below, require an approved form of temperature control to prevent product freeze.
 Trailer must have a secured seal at time of origin departure. Seal number must be noted on signed BOL.

Special Instructions:

CARRIER INFORMATION

Quantity	Pallet QTY	Weight	Item Code	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. See Section 2(a) of NMFC item 360.</small>	LTL Only	
					NMFC No.	Class
522.00 CASE Lot # 3060-3034-73 ✓	4	7,926	FG00282 Item Class: 60	SI BASE VARIETY 12 PACK BLUE-S	72160	60
103.00 CASE Lot # 3060-3037-73 ✓	1	1,554	FG00282 Item Class: 60	SI BASE VARIETY 12 PACK BLUE-S	72160	60
1,200.00 CASE Lot # 3072-3034-73 ✓	10	18,221	FG00432 Item Class: 60	BS VP PINK-BC/PN/CP/FP 12 17 BT PF	72160	60
50.00 CASE Lot # 3072-3054-73 ✓	0	759	FG00432 Item Class: 60	BS VP PINK-BC/PN/CP/FP 12 17 BT PF	72160	60

of Pallets:

Arrival Time:

Departure Time:

Appointment Time:

15:00
14:52

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC & 14706(c)(1)(A) and (B).

Where the route 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 _____."

Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

SHIPPER CERTIFICATION

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: Samela

Date: 3-16-23

CARRIER CERTIFICATION

Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carried the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Trailer Loaded:
By ShipperFreight Counted:
By Shipper

PICK UP DATE

CARRIER SIGNATURE

PIECE COUNT