

**Bill to:**

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

Invoice Date: 05/26/2023

Invoice #: 1000462

Terms: NET 30

Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2023		651 Industrial Drive, Neosho, MO, USA - 800 South Main Street, Dumas, AR, USA			
			1	900	900

TOTAL
900

**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**

1000462

**TA#:1000462****Driver must call TA Services for Dispatch**

Page 1

**Fax or Email signed confirmations to:**

Dana Shook  
Email: [dshook@taservices.com](mailto:dshook@taservices.com)  
Phone: 659-218-5550 ext: 4221

Carrier: ROYAL3 INC CHICAGO IL 60638	Driver: SIMON
Contact: GABE Phone: 630-405-7879 X900	Driver Cell: 786-865-8573
Email: <a href="mailto:GABE@ROYAL3INC.COM">GABE@ROYAL3INC.COM</a>	Truck #: 761
Fax:	

TA #: 1000462  
Miles: 325.0  
Items:

Commodity: BAGGED ANIMAL FEED  
Weight: 43500.0  
Trailer: Van or Reefer (DAT)

**Pickup Info:**

Name: NUTRA BLEND RECEIVING  
Address: 651 INDUSTRIAL DRIVE  
NEOSHO MO 64850  
Phone: (800) 657-5657

Date/Time 05/25/2023 1300  
05/25/2023 2200

**Delivery Info:**

Name: DIAMOND PET FOODS  
Address: 800 SOUTH MAIN STREET  
DUMAS AR 71639  
Phone: (870) 222-0820

Date/Time 05/26/2023 0800  
05/26/2023 1900

ROYAL3 INC

Freight Pay: \$900.00

Driver Name:  
Driver Cell:  
Driver Email:  
Tractor:  
Trailer:

**8798462**

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**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.\*\*\* Shipment details may be communicated via Text Message. By accepting this Rate Confirmation, you agree to receive these communications and agree not to Text and Drive.

\*\*\*Required documents for billing:\*\*\*

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

\*\*\*Settlements are paid through TRIUMPH PAY\*\*\*

**\*Please submit invoices by one of the following\***

**Email:** [accounting@taservices.com](mailto:accounting@taservices.com)

**Fax:** 817-549-0286

**Mail:** TA Services Inc.  
PO Box 2127  
Birmingham, AL 35201

Logon to [www.triumphpay.com](http://www.triumphpay.com) to set up your payment profile.

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*g.santini*

(X) Accept

( ) Decline

**Driver Name:** SIMON

**Driver Cell:** 786-865-8573

**Driver Email:**

**Tractor:** 761

**Trailer:** W26232

**8098062**

3714592  
05/16/2023  
1 of 1  
05/25/2023

INGREDIENT	SUPPLIER
DIAMOND PO	CARRIER
NUMBER OF PALLETS	TRAILER NUMBER

NET

WEIGHED BY

MAXIMUM ALLOWED WEIGHT BY LAW FOR EACH TRUCK IS 80,000 POUNDS.  
WITHOUT A PERMIT, DRIVERS AND/OR BROKERS TAKE FULL LIABILITY FOR LEAVING THIS FACILITY FOR  
OVER WEIGHT AXLE AND/OR GROSS WEIGHT.



**DIAMOND PET FOODS**  
800 SOUTH MAIN STREET  
DUMAS, ARKANSAS 71639



ure Required

SHIP QTY

32.000.000

Lot # 05013C19 = 79 x 50 (Mfg Date(s) 05/01/2023)  
 Lot # 05013C20 = 40 x 50 (Mfg Date(s) 05/01/2023)  
 Lot # 05093C12 = 40 x 50 (Mfg Date(s) 05/09/2023)  
 Lot # 05093C13 = 80 x 50 (Mfg Date(s) 05/09/2023)  
 Lot # 05093C19 = 40 x 50 (Mfg Date(s) 05/09/2023)  
 Lot # 05093C24 = 80 x 50 (Mfg Date(s) 05/09/2023)

10,000.000 lb 10,000.000

Lot # 03203C04 = 11 x 50 (Mfg Date(s) 03/20/2023)  
 Lot # 04063C18 = 32 x 50 (Mfg Date(s) 04/06/2023)  
 Lot # 05113C01 = 37 x 50 (Mfg Date(s) 05/10/2023)  
 Lot # 05183C08 = 120 x 50 (Mfg Date(s) 05/18/2023)  
 VITAMIN K - MSBC NON GRAIN D#7210 (P)  
 Lot # 02213B08 = 1 x 50 (Mfg Date(s) 02/22/2023)

50.000 lb 50.000

Muhammad I  
5/26/23

<b>Total Pallets</b>	22	<b>Total Ordered Qty.</b>	42,050.000lb	<b>Total Shipped Qty.</b>	42,050.000lb
PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55			<input type="checkbox"/> FREIGHT COLLECT	<input type="checkbox"/> THIRD PARTY BILLING	

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)



# BILL OF LADING

Nutra Blend  
3200 E 2nd Street  
Neosho, MO 64850  
(417) 451-6111

ORDER NUMBER  
ORDER DATE  
PAGE  
SHIPPED DATE  
LOAD PICKUP #

3714592  
05/16/2023  
1 of 1  
05/25/2023

SHIP TO: 3337079  
1324148  
DIAMOND PET FOODS  
800 SOUTH MAIN STREET

Dumas, AR 71639  
(870) 222-0820

CUSTOMER: 1325549  
BILL BARR DIAMOND  
8800 GRANT AVENUE

Overland Park, KS 66212  
9135996668

CUST ORDER #  
114739 67014-1

CARRIER INFO  
16637 - TA SERVICES 01

## FOODSTUFFS

NOTES:

Seal #22844996

Received in good condition by:

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
A18639C0		DOG TRACE MINERAL PREMIX-D #6100 Lot # 04073C30 = 1 x 50 (Mfg Date(s) 04/07/2023) Lot # 05013C12 = 40 x 50 (Mfg Date(s) 05/01/2023) Lot # 05013C13 = 80 x 50 (Mfg Date(s) 05/01/2023) Lot # 05013C14 = 160 x 50 (Mfg Date(s) 05/01/2023) Lot # 05013C19 = 79 x 50 (Mfg Date(s) 05/01/2023) Lot # 05013C20 = 40 x 50 (Mfg Date(s) 05/01/2023) Lot # 05093C12 = 40 x 50 (Mfg Date(s) 05/09/2023) Lot # 05093C13 = 80 x 50 (Mfg Date(s) 05/09/2023) Lot # 05093C19 = 40 x 50 (Mfg Date(s) 05/09/2023) Lot # 05093C24 = 80 x 50 (Mfg Date(s) 05/09/2023)	32,000.000	lb	32,000.000
A18866B0		HOLISTIC PREMIX-D D#8420 (P) Lot # 03203C04 = 11 x 50 (Mfg Date(s) 03/20/2023) Lot # 04063C18 = 32 x 50 (Mfg Date(s) 04/06/2023) Lot # 05113C01 = 37 x 50 (Mfg Date(s) 05/10/2023) Lot # 05183C08 = 120 x 50 (Mfg Date(s) 05/18/2023)	10,000.000	lb	10,000.000
A20323A0	7210	VITAMIN K - MSBC NON GRAIN D#7210 (P) Lot # 02213B08 = 1 x 50 (Mfg Date(s) 02/22/2023)	50.000	lb	50.000

Muhah I  
5/26/23

Total Pallets 22

Total Ordered Qty. 42,050.000 lb

Total Shipped Qty. 42,050.000 lb

☐ PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55

☐ FREIGHT COLLECT

☐ THIRD PARTY BILLING

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)



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5/26/23

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05/16/2023  
1 of 1  
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10.000.000

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50,000

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5/26/23

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