



Bill to:  
TA SERVICE

,  
,  
,

Invoice Date: 09/01/2023

Invoice #: 1060127

Terms: NET 30

Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/29/2023		864 Ader Lane, Saltville, VA, USA - 1920 Shiloh Rd NW, Kennesaw, GA, USA			
			1	900	900

<b>TOTAL</b>
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**

1060127

**TA#:1060127****For Notice of Assignments please email to NOA@taservices.com**

Page 1

**Fax or Email signed confirmations to:****Trevor Williams**  
Email: [twilliams@taservices.com](mailto:twilliams@taservices.com)  
Phone: 8006262185 or fax:**Carrier:** BRZ  
Burbank  
**Contact:** Phil Vukovic  
**Phone:** 7083035150IL 604592734  
**Email:** phil@rtbrz.com  
**Fax:****Driver:** Carlos  
**Driver Cell:** 580 977 7562  
**Truck #:** 606**TA #:** 1060127  
**Miles:** 326.0  
**Items:** 0**Commodity:** PL salt  
**Weight:** 44309.0  
**Trailer:** Van (DAT)**BOL#:** 0000618517  
**Cons Ref#:****PU 1**      **Name:** UNITED SALT CORPORATION  
Address: 864 ADER LANE  
City/State/Zip SALTVILLE      VA 24370**Date/Time:** 08/29/2023 0700  
08/29/2023 2200  
**Phone:** (276) 496-3363**SO 2**      **Name:** SCP Distributors LLC  
Address: 1920 Shiloh Rd NW Bldg 4  
City/State/Zip KENNESAW      GA 30144**Date/Time:** 08/30/2023 0900  
08/30/2023 1500  
**Phone:** (770) 919-0798**BRZ**

<b>Freight Pay:</b>	<b>\$900.00</b>
<b>Electronic Tracking Charge</b>	<b>100.00</b>
<b>On Time Delivery</b>	<b>50.00</b>
<b>POD submitted within 24 hours</b>	<b>50.00</b>

**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.\*\*\*

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

Total Carrier Pay: \$1,100.00

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

\*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

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## Special Instructions

UNITED SALT CORPORATION - 0000618517

SCP Distributors LLC - Unloading fee means a \$25 fee will be charged per day if POD is not received within 24 hours of delivery.

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*Phil Vukovic*

(X) Accept

( ) Decline

Driver Name: Carlos  
Driver Cell: 580 977 7562  
Driver Email: 606  
Tractor: 251826  
Trailer:

9302989



AQUASALT, LLC  
4800 San Felipe  
HOUSTON TX 77056  
USA



B100580630496

08/29/2023  
20:31:48 CST

# DELIVERY RECEIPT

**Sold To:** 3002162  
SCP DISTRIBUTORS, LLC  
109 NORTHPARK BLVD.  
COVINGTON LA 70433  
USA

**Ship To:** 2004974  
SCP DISTRIBUTORS, LLC  
133 - KENNESAW/MARIETTA - SCP  
1920 SHILOH ROAD NW BLDG 4 SUITE 300  
KENNESAW GA 30144  
770-919-0798

**Forwarding Agent:**  
TA SERVICES, INC.  
241 REGENCY PARKWAY  
MANSFIELD TX 76063  
USA

**Shipment No.** 618517  
**Receipt No:** 80630496  
**Delivery Date:** 08/30/2023  
**Order No.:** 1543435  
**Order Date:** 08/03/2023  
**Location:** UNITED SALT SALTVILLE, LLC  
**Customer PO:** AZ542694  
**Ship Date:** 08/29/2023  
**Ship Method:** Salt Standard Trans.  
**Freight Terms:** DAP INCOTERMS2010 ©  
**TRC/TLR:** 251826  
**Driver:** Carlos  
**Miles:** 318  
**Seal:** 42589  
**Shipping Type:** 07 - VAN

Qty Ordered	Qty Shipped	Code	HM	Description	Gross Weight
1,071	1,071	7368		SALT, EVAP POOL 40LB AQUASALT	44,309 LB
17 Pallet(s)					

Batch Number: H23N25

JTP-50-0041

Batch Quantity: 1,071.000

Total Gross Weight:

44,309 LB

**DRIVER DO NOT BREAK SEAL, CUSTOMER ONLY.**

FAX CONF TO 404-968-0294

Mike Swickelmeier  
SCP

\*\*\* NOTE TO THE CARRIER \*\*\*

ALL SIGNING PARTIES HEREBY AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS DOCUMENT.

Received in Good Condition and accepted by, Customer Signature

Date:

8/30/23

Carrier affirms that the shipment will be transported according to the terms and conditions of this document and any other applicable state or U.S. Department of Transportation laws and regulations.

Carrier Signature \_\_\_\_\_

Please Print Name \_\_\_\_\_

Page: 1



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Please Print Name \_\_\_\_\_

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