

Bill to: TA SERVICES INC 280 WARD RD. , Mansfield, TX, 76063 Invoice Date: 02/19/2024 Invoice #: 1158396 Terms: NET 30 Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		2200 East Roosevelt Rd, LITTLE ROCK, AR 72206 - 79 Walnut St, SAINT ALBANS, VT 05478			
			1	\$3,400.00	\$3,400.00

### TOTAL

\$3,400.00

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



Driver must call TA Services for Dispatch

Page 1

ax or Email signed c	onfirm	ations to:	Dana S Email: dshool Phone: 205-489	@taservices.com	4221
Carrier: BRZ Burbank Contact: CONOR Phone: 708-852-5574	IL	604592734 Email:conor@r Fax:	tbrz.com	Driver	iver: Cell: ck #:
<b>TA #:</b> 11583 <b>Miles:</b> 1411.0 Items:0				modity:FEED ING Weight: 43500.0 Trailer:Van or Ree	
	2200 Ea	LWS WHSE st Roosevelt Rd ROCK AR 72	2206	Date/Time	02/16/2024 1300
Phone:	Appointr	nent - 24 hr <b>50</b> /1307	<b>#</b> 1059		

Delivery Info:	Name: Nutra Blend Address: 79 Walnut St SAINT ALBANS	VT 05478	Date/Time	02/19/2024 0700 02/19/2024 1500
	Phone: Main	802-524-0076		
Consignee Instru MON - FRI 0700 ·	uctions • 1500 FCFS TT 2/8/23			

Payment Info: BRZ	Freigl	nt Pay:	\$3,400.00
	Total Carrie	r Pay:	\$3,400.00
<b>Terms &amp; Conditions</b> This contract is bound by the terms a with your company. The TA Control Number listed above along with payment on this shipment. Your signature on this agreement acknow	a SIGNED PROOF OF DE wledges the required terms	LIVERY will I as stated on	be necessary for this load including
pickup and delivery times. Any changes need to be communicated t	Wear discussion of the constraint in the second sec		
driver's responsibility to stay in compliance with FMC Guidelines as i		H, and LENC	TH of all cargo
loaded from TA Services. Drivers will be responsible for all charges a	associated	*Please subr	nit invoices by one of the following*
with any WEIGHT, WIDTH and LENGTH issues.***		Email:	accounting@taservices.com
***Required documents for billing:***		Fax:	817-549-0286
Invoice, Signed Rate Confirmation & Legible BOL (ALL F	PAGES)	Mait:	TA Services Inc. PO Box 2127 Birmingham, AL 35201
***Settlements are paid through TRIUMPH PAY***	Logon to www.triumph	pay.com to s	et up your payment profile.

## Conor Smith

(X) Accept () Decline Driver Name: Driver Cell: Antonio Driver Email: 404-287-4139 Tractor: Trailer: 856 PTLZ242130

10288964

# ROVUS

## **Straight Bill of Lading**

Original - Not Negotiable



reight Servi	ice Agent Info			Document Info		0	120700	10 7
gent Name:	UBER FREIGHT U	JS LC		Deliv/Ship doc.	8000532269		139789	
			9-770-7109	Sales Order #	352653	Sold-to No.	203991	
ntact person:		Phone:		Est. Ship Date	02/14/2024	Actual GI Date		
iver:				Est. Arrival Date:	02/14/2024	INCO Term	FCA, Lr	ttle Rock
ate No:	Collect	Shpg cor	ndition:	Pick up	Trip ID / S	Ship #		
npg Terms:		Pick-up Route		Site ID				
oute Info:				Vessel:				
ooking Number:	XXXXXXXX	^		Consignee:		Ship from Ir	nfo:	
<u>hip To Info</u> ddress:	NUTRA BLEND 79 WALNUT ST ST. ALBANS V	FREET EXT		Address: Ph: Contact:		Novus Internatio Distribution Plan 2200 E. Rooseve LITTLE ROCK AF USA	t elt Road	
h:	802-988-4474				dependent on	DEMIT EDEI	CHT BILL	TO :
narked contents narked consignation arrier (the wo as meaning any under the cont	nee and destine rd carrier being un person or corpor	in apparent good ord f contents of package d as indicatedbelow nderstood throughout ation in possession o rry to its usual place , otherwise to delive nation.	this contract f the property of delivery at	state specifically agreed or declare property. The agreed value of the prop	in writing the d value of the	3200 E. 2N	ND, LLC	
		EAL # REQUIRED ON BO			BRIER MUST CAL	L 501-374-4059 F	OR P/U APPO	INTMENT
Fransporter Instr	uctions SI	EAL # REQUIRED ON BO	L FOR FULL TRU	JCKLUAD UNDENS C			the second second	
	Prostant and a start of the			Order Wgt Orde	er UoM	let KGs G	iross KGs	Gross 1
lazMat Line		Material/Description						
States I VI Service	Second states of the second st	A AND TO FALL A COL		14.000 KG				
10	20000.00	MINTREX ZN 16% BAG	25 KG	14,000 KG				
	20000.00			1 1,000	97 9	,000	9,297	
	20000.00		L	_ot No.:LR240286		,000	9,297 5,165	
	200000	BAG	L	1 1,000		,000	The second s	
	NMFC 67050-03, 0	BAG Class 55	L	_ot No.:LR2402869 _ot No.:LR2403280		,000	The second s	A CANADA AND A CANADA AND A
	NMFC 67050-03, 0	BAG	ן נ 3861-	_ot No.:LR2402869 _ot No.:LR2403280	)3 5	,000	The second s	A CANADA AND A CANADA AND A
	NMFC 67050-03, C Customer ma	BAG Class 55 terial number:	נ נ 3861- (	ot No.:LR2402869 ot No.:LR2403280 55 Container: PTLZ242	)3 5	,000	The second s	20,490
	NMFC 67050-03, 0 Customer ma 20000131	BAG Class 55	נ נ 3861- (	_ot No.:LR2402869 _ot No.:LR2403280	)3 5	,000	The second s	
10	NMFC 67050-03, 0 Customer ma 20000131	Class 55 terial number: MINTREX CU 15%	ا 386۱- ر 25 KG	-ot No.:LR2402869 -ot No.:LR2403280 -55 Container: PTLZ242 1,000 KG	2130	,000	The second s	11,38
10	NMFC 67050-03, 0 Customer ma 20000131	BAG Class 55 terial number: MINTREX CU 15% BAG	ا 386۱- ر	ot No.:LR2402869 ot No.:LR2403280 55 Container: PTLZ242	2130	,000	5,165	11,38
10	NMFC 67050-03, 0 20000131 NMFC 67050-03, 0	BAG Class 55 terial number: MINTREX CU 15% BAG	ل ع386ا- ( 25 KG	Lot No.:LR2402868 ot No.:LR2403280 -55 Container: PTLZ242 1,000 KG	2130	,000	5,165	11,38
10	NMFC 67050-03. 0 Customer ma 20000131 NMFC 67050-03. 0 Customer ma 20000132	BAG Class 55 terial number: MINTREX CU 15% BAG Class 55 terial number: MINTREX MN 13%	ا 386ا- ر 25 KG ل	Lot No.:LR2402868 ot No.:LR2403280 -55 Container: PTLZ242 1,000 KG	2130	,000	5,165	
10	NMFC 67050-03. 0 Customer ma 20000131 NMFC 67050-03. 0 Customer ma 20000132	BAG Class 55 terial number: MINTREX CU 15% BAG Class 55 terial number:	ا ا ع ا ا ا ا ا ا ا ا ا ا ا ا ا ا ا ا ا	Lot No.:LR2402869 Lot No.:LR2403280 -55 Container: PTLZ242 1,000 KG -ot No.:LR2330034 -55 4,000 KG	5 2130 1		5,165	11,38
10	NMFC 67050-03. 0 Customer ma 20000131 NMFC 67050-03. 0 Customer ma 20000132	BAG Class 55 terial number: MINTREX CU 15% BAG Class 55 terial number: MINTREX MN 13%	ا ا ع ا ا ا ا ا ا ا ا ا ا ا ا ا ا ا ا ا	Lot No.:LR2402869 Lot No.:LR2403280 -55 Container: PTLZ242 1,000 KG	5 2130 1		5,165	11,38

Customer material number:	3971-55			
Totals	19,000	19,000	19,627	43,269
This is to certify that the above named materials are proper according to the applicable regulations of the Department of The The driver/transporter is responsible for product preservation contamination during said activities. The driver/transporter agr eported directly and promptly to Novus.	i i linding transport and unload	ling activities and t mise the safety or qu	akes preventive ac ality of the goods i	tions to avoid a dentified above a
Seal Number(s): 0795059		Placards Appli If damage, ple		N/A
oods placed in custody of designated carrier with damage:		n damage, pie	ase describe.	
wirehouse, sign and date	carrier, sign and date	-	consignee, si	gn and date
Willehouse, orginality				

## **Straight Bill of Lading**

Original - Not Negotiable



Freight Servic	ce Agent Info:	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -					
Agent Name:	UBER FREIGHT US LC			Document Info			
Contact person:	ODEITHEIGHT 03 EC			Deliv/Ship doc.	8000532269	Customer PO	1397899
Driver:		Phone:	479-770-7109	Sales Order #	352653	Sold-to No.	203991
March 1997 Barrier Children		Phone:		Est. Ship Date	02/14/2024	Actual GI Date:	02/16/2024
Plate No:			Est. Arrival Date:	02/14/2024	INCO Term	FCA, Little Rock	
Shpg Terms:	Collect	Shp	og condition:	Pick up	Trip ID / S	hip #	
Route Info:	Customer Pick-up I	Route		Site ID	A MARKET AND SAME AND	ATTAL STREET	
Booking Number:	XXXXXXXX		and the second second second	Vessel:	49 D.G.K. (1998)218		
Ship To Info:				Consignee:		Ship from Inf	<u>.</u> .
Address: Ph:	NUTRA BLEND ST. ALI 79 WALNUT STREET E ST. ALBANS VT 05478 802-988-4474	XT 3		Address: Ph: Contact:		Novus Internationa Distribution Plant 2200 E. Roosevelt LITTLE ROCK AR USA	I, Inc., LWS Road 72206
marked consign carrier (the word as meaning any under the contra said destination	escribed below, in appa and condition of conten- nee and destined as d carrier being understo person or corporation i act) agrees to carry to n, if on its route, other oute to said destination.	indicated ood throug n possess its usual r	pelow, which said ghout this contraction of the propert place of delivery a	d state specifically agreed or declar y property. The ag	red value of the red value of the preed or declared operty is hereby per to be not	NUTRA BLEN 3200 E. 2ND NEOSHO MO	ID, LLC STREET

Transporter Instructions

NOVUS

SEAL # REQUIRED ON BOL FOR FULL TRUCKLOAD ORDERS\*\*CARRIER MUST CALL 501-374-4059 FOR P/U APPOINTMENT

Lîne	ltem	Material/Description	Order Wgt Order UoM	Net KGs	Gross KGs	Gross 1.8s
10	20000130	MINTREX ZN 16% 25 KG BAG	14,000 KG			
			Lot No.:LR24028697	9,000	9,297	20,496
			Lot No.:LR24032803	5,000	5,165	11,387
	NMFC 67050-03,	Class 55 .				
	Customer m	aterial number: 38	61-55		and the second second	
			Container: PTLZ242130		they are all starts	
20	20000131	MINTREX CU 15% 25 KG BAG	1,000 KG			
	NMFC 67050-03,	Class 55	Lot No.:LR23300343	1,000	1,033	2,277
	Customer m	aterial number: 39	911-55			
30	20000132	MINTREX MN 13% 25 KG BAG	4,000 KG			
		Charle EE	Lot No.:LR24013102	4,000	4,132	9,109
	Customer m	aterial number: 39	9/1-55			
	10 20	<ul> <li>10 20000130</li> <li>NMFC 67050-03, Customer m</li> <li>20 20000131</li> <li>NMFC 67050-03, Customer m</li> <li>30 20000132</li> </ul>	10       20000130       MINTREX ZN 16% 25 KG         BAG       NMFC 67050-03, Class 55         Customer material number:       38         20       20000131       MINTREX CU 15% 25 KG         BAG       NMFC 67050-03, Class 55         Customer material number:       39         30       20000132       MINTREX MN 13% 25 KG         BAG       NMFC 67050-03, Class 55         NMFC 67050-03, Class 55       39         30       20000132       MINTREX MN 13% 25 KG         BAG       BAG	10       20000130       MINTREX ZN 16% 25 KG       14,000       KG         Lot No.:LR24028697       Lot No.:LR24032803         NMFC 67050-03, Class 55       386I-55         Customer material number:       386I-55         Container: PTLZ242130         20       20000131         MINTREX CU 15% 25 KG       1,000         KG         BAG         Lot No.:LR23300343         NMFC 67050-03, Class 55         Customer material number:         3911-55         30       20000132         MINTREX MN 13% 25 KG       4,000         KG         BAG         Lot No.:LR24013102         NMFC 67050-03, Class 55	10       20000130       MINTREX ZN 16% 25 KG       14,000       KG         Lot No.:LR24028697       9,000         Lot No.:LR24032803       5,000         NMFC 67050-03, Class 55       Container: PTLZ242130         20       20000131       MINTREX CU 15% 25 KG       1,000       KG         20       20000131       MINTREX CU 15% 25 KG       1,000       KG         20       20000131       MINTREX CU 15% 25 KG       1,000       KG         30       20000132       MINTREX MN 13% 25 KG       4,000       KG         30       20000132       MINTREX MN 13% 25 KG       4,000       KG         BAG       Lot No.:LR24013102       4,000         NMFC 67050-03, Class 55       Lot No.:LR24013102       4,000	10       20000130       MINTREX ZN 16% 25 KG       14,000       KG         Lot No.:LR24028697       9,000       9,297         Lot No.:LR24032803       5,000       5,165         NMFC 67050-03, Class 55       Container:       State         Customer material number:       386I-55       Container:         20       20000131       MINTREX CU 15% 25 KG       1,000       KG         BAG       Lot No.:LR23300343       1,000       1,033         NMFC 67050-03, Class 55       Customer material number:       391I-55         30       20000132       MINTREX MN 13% 25 KG       4,000       KG         BAG       Lot No.:LR24013102       4,000       4,132         NMFC 67050-03, Class 55       Lot No.:LR24013102       4,000       4,132

Totals	19,000	19,000	19,627	43,269
his is to certify that the above named materials are properly of coording to the applicable regulations of the Department of Trans he driver/transporter is responsible for product preservation du ontamination during said activities. The driver/transporter agrees eported directly and promptly to Novus.	uring cleaning, loading, transport and unloa	ding activities and t	takes preventive a	ctions to avoi
Geal Number(s): 0795059		Placards Appl	lied: Yes o	N/A
oods placed in custody of designated carrier with damage:	Her Ebullandle carrier, sign and date		consignee,	sign and date
2/16/24	Emergency phone numbe 3E Global Incident Response Hotline: US/Canada/Mexico 866 519 4752 (+)1 760 476 3962			

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