



**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

<b>TOTAL</b>
\$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**

**Shipment Confirmation**

1158396

**TA#:1158396****Driver must call TA Services for Dispatch**

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**Fax or Email signed confirmations to:**

**Dana Shook**  
**Email:** dshook@taservices.com  
**Phone:** 205-489-5335 **ext:** 4221

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**Carrier:** BRZ  
Burbank IL 604592734  
**Contact:** CONOR **Email:** conor@rtbrz.com  
**Phone:** 708-852-5574 **Fax:**

**Driver:**  
**Driver Cell:**  
**Truck #:**

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**TA #:** 1158396  
**Miles:** 1411.0  
**Items:** 0

**Commodity:** FEED INGREDIENTS  
**Weight:** 43500.0  
**Trailer:** Van or Reefer (DAT)

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**Pickup Info:**

**Name:** NOVUS LWS WHSE  
**Address:** 2200 East Roosevelt Rd  
LITTLE ROCK AR 72206  
**Phone:** Appointment - 24 hr 501-274-1059

**Date/Time** 02/16/2024 1300

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**Delivery Info:**

**Name:** Nutra Blend  
**Address:** 79 Walnut St  
SAINT ALBANS VT 05478  
**Phone:** Main 802-524-0076

**Date/Time** 02/19/2024 0700  
02/19/2024 1500

**Consignee Instructions****MON - FRI 0700 - 1500 FCFS TT 2/8/23**

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**Payment Info: BRZ****Freight Pay:** \$3,400.00**Total Carrier Pay:** \$3,400.00

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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.\*\*\*

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

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

**\*\*\*Settlements are paid through TRIUMPH PAY\*\*\***Logon to [www.triumphpay.com](http://www.triumphpay.com) to set up your payment profile.

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*Conor Smith***Driver Name:****Driver Cell:** Antonio**Driver Email:** 404-287-4139**Tractor:****Trailer:** 856

PTLZ242130

**10288964**

(X) Accept

( ) Decline





<b>Freight Service Agent Info:</b>		<b>Document Info:</b>	
Agent Name: UBER FREIGHT US LC	Phone: 479-770-7109	Deliv/Ship doc. 8000532269	Customer PO 1397899
Contact person:	Phone:	Sales Order # 352653	Sold-to No. 203991
Driver:		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	Shpg condition: Pick up	Trip ID / Ship #	
Route Info: Customer Pick-up Route	Site ID		
Booking Number: XXXXXXXX	Vessel:		
<b>Ship To Info:</b>		<b>Consignee:</b>	<b>Ship from Info:</b>
Address: NUTRA BLEND ST. ALBANS 79 WALNUT STREET EXT ST. ALBANS VT 05478		Address:	Novus International, Inc., LWS Distribution Plant 2200 E. Roosevelt Road LITTLE ROCK AR 72206 USA
Ph: 802-988-4474		Ph: Contact:	
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consignee and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.		Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby state by shipper to be not exceeding: <b>\$ 3.74 per KG</b>	
		<b>REMIT FREIGHT BILL TO : NUTRA BLEND, LLC 3200 E. 2ND STREET NEOSHO MO 64850 USA</b>	

Transporter Instructions

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

HazMat	Line	Item	Material/Description	Order Wgt	Order UoM	Net KGs	Gross KGs	Gross LBS
	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 material number: 3861-55					
			Container: PTLZ242130					
	20	20000131	MINTREX CU 15% 25 KG BAG	1,000	KG			
			Lot No.:LR23300343			1,000	1,033	2,277
			NMFC 67050-03, Class 55					
			Customer material number: 3911-55					
	30	20000132	MINTREX MN 13% 25 KG BAG	4,000	KG			
			Lot No.:LR24013102			4,000	4,132	9,109
			NMFC 67050-03, Class 55					
			Customer material number: 3971-55					
<b>Totals</b>				<b>19,000</b>		<b>19,000</b>	<b>19,627</b>	<b>43,269</b>

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. The driver/transporter is responsible for product preservation during cleaning, loading, transport and unloading activities and takes preventive actions to avoid any contamination during said activities. The driver/transporter agrees that any non-conformities that could compromise the safety or quality of the goods identified above are reported directly and promptly to Novus.

Seal Number(s): 0795059

Placards Applied: Yes or N / A

Goods placed in custody of designated carrier with damage:

If damage, please describe:

warehouse, sign and date

carrier, sign and date

consignee, sign and date

Emergency phone number  
3E Global Incident  
Response Hotline:  
US/Canada/Mexico 866 519 4752 (Toll free)  
(+1) 760 476 3962





<b>Freight Service Agent Info:</b>		<b>Document Info:</b>	
Agent Name: UBER FREIGHT US LC	Phone: 479-770-7109	Deliv/Ship doc. 8000532269	Customer PO 1397899
Contact person:	Phone:	Sales Order # 352653	Sold-to No. 203991
Driver:	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	Shpg condition: Pick up	Trip ID / Ship #	
Route Info: Customer Pick-up Route	Site ID		
Booking Number: XXXXXXXX	Vessel:		
<b>Ship To Info:</b>		<b>Consignee:</b>	<b>Ship from Info:</b>
Address: NUTRA BLEND ST. ALBANS 79 WALNUT STREET EXT ST. ALBANS VT 05478		Address:	Novus International, Inc., LWS Distribution Plant 2200 E. Roosevelt Road LITTLE ROCK AR 72206 USA
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				Lot No.:LR24013102		4,000	4,132	9,109
			NMFC 67050-03, Class 55					
			Customer material number: 397I-55					
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