



Bill to:  
TA SERVICE

Invoice Date: 02/26/2024  
Invoice #: TA# 1163894  
Terms: NET 30  
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		3958 W. Chavez Rd., Ludington, MI 49431 - 142 CHESTNUT GAP ROAD, Hendersonville, NC 28792			
			1	\$1,875.00	\$1,875.00

TOTAL
\$1,875.00

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

**TA#:1163894**For Notice of Assignments please email to [NOA@taservices.com](mailto:NOA@taservices.com)

Page 1

**Fax or Email signed confirmations to:**

Brittain Rainey  
Email: [brainey@taservices.com](mailto:brainey@taservices.com)  
Phone: 659-218-5384 or fax:

**Carrier:** BRZ

Burbank

IL 604592734

**Contact:** Luke**Phone:** 7088525668**Email:** [dispatch@rtbrz.com](mailto:dispatch@rtbrz.com)**Fax:****Driver:** Rene Rodrigez**Driver Cell:** 786 575 7821**Truck #:** 821**TA #:** 1163894**Miles:** 772.0**Items:** 19**Commodity:** Palletized Bottled Juice**Weight:** 43400.0**Trailer:** Van or Reefer (DAT)**PU 1**

Name: Indian Summer Co-Op

Address: 3958 W. Chauvez Rd.

City/State/Zip LUDINGTON MI 49431

**Pallets:** In Out **Cases/Pieces:** **Weight:**

Date/Time: 02/23/2024 1000

02/23/2024 1700

Phone: (231) 845-6248 x43

**SO 2**

Name: HYDER WAREHOUSE

Address: 142 CHESTNUT GAP ROAD

City/State/Zip HENDERSONVILLE NC 28792

**Pallets:** In Out **Cases/Pieces:** **Weight:**

Date/Time: 02/26/2024 0730

02/26/2024 0800

Phone: 828-808-9896

**BRZ**

**Freight Pay:** \$1,875.00  
**Total Carrier Pay:** \$1,875.00

**\*\*\*Settlements are paid through TRIUMPH PAY\*\*\***Logon to [www.triumphpay.com](http://www.triumphpay.com) to set up your payment profile.**\*Please submit invoices by one of the following\*****Email:** [payables@taservices.com](mailto:payables@taservices.com)**Fax:** 877-421-9866**Mail:** TA Services Inc.PO Box 2127  
Birmingham, AL 35201

**For communication after normal business hours**  
**please contact [afterhours@taservices.com](mailto:afterhours@taservices.com)**

*Luke Miche*

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## **Special Instructions**

Indian Summer Co-Op - LANGCICA: \*\*Carriers MUST inform TA Services about possible detention at least 30 minutes prior to entering into detention time in order to be approved! DETENTION BEGINS 2 HOURS AFTER APPOINTMENT-- FOR PICK- UP OR DELIVERY. IF APPOINTMENT WAS MISSED, NO DETENTION WILL BE ACCEPTED\*\*

Indian Summer Co-Op - LANGCICA: \*\*\*Important notes!\*\*\*

1. ALL APPOINTMENTS ARE FIRM. FINES WILL APPLY FOR ANY MISSED DELIVERY APPOINTMENT: \$250/DAY
  2. MACRO POINT TRACKING IS A REQUIREMENT; IF DRIVER FAILS TO ACCEPT MACRO POINT TRACKING FINES WILL APPLY \$500
  3. DRIVER MUST CALL TA SERVICES DISPATCH TO GET PICKUP #
  4. IF DETENTION IS ACCRUED, IN AND OUT TIMES MUST BE NOTED AND SIGNED OFF ON THE BOL BY THE SHIPPER AND/OR RECEIVER-- NOT BY THE DRIVER/DISPATCHER-- FOR APPROVAL!\*\*\* IF THIS IS NOT PROVIDED ON THE PAPERWORK, DETENTION WILL BE DECLINED!
  5. WHEN EMAILING PAPERWORK FOR PAYMENT, PLEASE COPY IN TALEEDS5@TASERVICES.COM FOR FASTER PAYMENT RESPONSE! \*\*ALL PAPERWORK IS DUE BACK WITHIN 48 HOURS OF DELIVERY OR FINES MAY APPLY!\*\*
- HYDER WAREHOUSE - DELIVERY REQUIRED BY 0800 ON 2/26 OR FINES WILL APPLY: \$250 PER DAY

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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.\*\*\*

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#### **Driver Name:**

Driver Cell:

Driver Email:

Tractor:

Trailer:

10080204





# CherryCentral

Post Office Box 700  
Traverse City, Michigan 49685-0988  
231.941-4167 fax

By INDIAN SUMMER CO-OP, INC.

At LUDINGTON, MI

PAGE 1

SHIP TO:  
HYDER WAREHOUSE  
142 CHESTNUT GAP RD  
HENDERSONVILLE, NC 28795

DATE IN.....: 02/23/24  
SHIP DATE.....: 02/23/24  
TIME OUT.....: 13:27 EST  
ORDER NO.....: 723056  
ASSIGNMENT NO.....: 723056  
SHIPMENT NO.....: 723056

BROKER:

BUYERS P.O.....: 346527

CARRIER NAME.....: BRZ  
CARRIER TELEPHONE #.....:  
TRK LICENSE # & STATE.....: W94924  
CONTAINER NUMBER.....:  
RAIL CAR/PIGGYBACK TRL #.....:  
B/L #.....:  
CHART NO.....:  
POOL SHIPMENT NO.....:

TEMPERATURE RECORDER NO:  
SEAL NO.....: 5157530  
FEDERAL INSPECTION NO.....:  
PHYTO NO.....:  
TEMPERATURE SETTING.....:  
INSPECTION NO.....:  
LOAD SEQUENCE: 99 DROP SEQUENCE:

## MANIFEST DESCRIPTION

QUANTITY	SIZE VARIETY	SUB VARIETY	LABEL	GROSS WT
1140	8/64RP FLAV JCE CODE: 414043-14 CODE: 414043-15	COCKTAI QTY: 660 QTY: 480	LOW-CAL CRANBERR LANGERS	42590
1140	TOTAL			42590

TA SERVICES

\*\* PALLETS IN: \_\_\_\_\_ CASES RECEIVED: \_\_\_\_\_ RECEIVING CLERK: \_\_\_\_\_ \*\*  
\*\* PALLETS OUT: \_\_\_\_\_ CASES RETURNED: \_\_\_\_\_ DATE RECEIVED: \_\_\_\_\_ \*\*

THIS BILL OF LADING REFLECTS THE SHIPMENT MANIFEST AS ITEMIZED ABOVE AND HAS BEEN RECEIVED IN GOOD ORDER BY THE UNDERSIGNED CARRIER.

INDIAN SUMMER CO-OP INC.  
(ASSN - AGENT)

RENE RODRIGUEZ

02-23-24  
DATE

FREIGHT CHARGES: COLLECT

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, 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. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading, if this 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 all other lawful charges.

Per  
(Signature of Consignor)





CherryCentral

Post Office Box 188  
Traverse City, Michigan  
49685-0988

231.946.1800  
231.941-4167 fax

By INDIAN SUMMER CO-OP, INC.

At LUDINGTON, MI

PAGE 1

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HYDER WAREHOUSE  
142 CHESTNUT GAP RD  
HENDERSONVILLE, NC 28795

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ORDER NO.....: 723056  
ASSIGNMENT NO.....: 723056  
SHIPMENT NO.....: 723056

LANGERS

BROKER:

BUYERS P.O.....: 346527

\*\*\*\*\*

CARRIER NAME.....: BRZ  
CARRIER TELEPHONE #.....  
TRK LICENSE # & STATE.....: W94924  
CONTAINER NUMBER.....  
RAIL CAR/PIGGYBACK TRL #.....  
B/L #.....  
CHART NO.....  
POOL SHIPMENT NO.....

TEMPERATURE RECORDER NO:  
SEAL NO.....: 5157530  
FEDERAL INSPECTION NO.....  
PHYTO NO.....  
TEMPERATURE SETTING.....  
INSPECTION NO.....  
LOAD SEQUENCE: 99 DROP SEQUENCE:

Dock 4

MANIFEST DESCRIPTION

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	CODE: 414043-14	QTY: 660		
	CODE: 414043-15	QTY: 480		
1140	TOTAL			42590

Rec 2-26-24  
Seal Intact Rm  
Robbie McCanson

TA SERVICES

\*\* PALLETS IN: \_\_\_\_\_ CASES RECEIVED: \_\_\_\_\_ RECEIVING CLERK: \_\_\_\_\_ \*\*

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(Signature of Consignor)