



Bill to:  
TA SERVICE

Invoice Date: 03/05/2024  
Invoice #: TA#: 1168025  
Terms: NET 30  
Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		1977 S Central Ave, PARIS, IL 61944 - 1205 B RICHMOND ROAD, STAUNTON, VA 24401			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**

10880283  
LOGO

## Shipment Confirmation



**TA#:1168025**

**Driver must call TA Services for Dispatch**

Page 1

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***Fax or Email signed confirmations to:***

Wenona Mertens  
Email: [wmertens@taservices.com](mailto:wmertens@taservices.com)  
Phone: 2054895335 ext: 4150

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**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Contact:** BONNIE POPARA  
**Phone:** 6304857370  
**Email:** BONY@royal3inc.com  
**Fax:** 6304856980

**Driver:** Jamie  
**Driver Cell:** 954-478-5759  
**Truck #:** 712

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**TA #:** 1168025  
**Miles:** 591.0  
**Items:** 0

**Commodity:** FEED INGREDIENTS  
**Weight:** 44000.0  
**Trailer:** Van or Reefer (DAT)

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**Pickup Info:**

Name: Milk Specialties Global  
Address: 1977 S Central Ave  
PARIS IL 61944  
Phone: Main 217-463-1400

Date/Time 03/04/2024 0700  
03/04/2024 1700

**Shipper Instructions**

SHIPPING HOURS  
MONDAY-FRIDAY  
0700-1700  
FCFS  
4/20/23-CG

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**Delivery Info:**

Name: AUGUSTA COOP FARM  
Address: 1205 B RICHMOND ROAD  
STAUNTON VA 24401  
Phone: Main 540-885-1265

Date/Time 03/05/2024 0800  
03/05/2024 1600



Driver must call TA Services for Dispatch

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**Fax or Email signed confirmations to:**

Wenona Mertens  
Email: [wmertens@taservices.com](mailto:wmertens@taservices.com)  
Phone: 2054895335 ext: 4150

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Contact:** BONNIE POPARA  
**Phone:** 6304857370  
**Email:** BONY@royal3inc.com  
**Fax:** 6304856980

**Driver:** Jamie  
**Driver Cell:** 954-478-5759  
**Truck #:** 712

**Consignee Instructions**

MON - FRI  
FCFS  
0800 - 1600  
NO DRIVER ASSIST  
1/12/24 TT

**Payment Info:** ROYAL3 INC

**Freight Pay:** \$1,600.00  
**Total Carrier Pay:** \$1,600.00

**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 & 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.

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

10880283

## STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

Account: 138100 045

Customer PO: 1401044

Order Date: 2/27/24

S TOMT Augusta Coop Farm Bureau  
H 1205-B Richmond Rd.  
P Staunton, VA 24401  
T 540-885-1265  
O

BILL OF LADING NO: 0878707-00 AN

SCHEDULE DATE: 3/04/24

SHIPPER:  
Milk Specialties Global  
7500 Flying Cloud Drive  
Eden Prairie, MN 55344  
952-942-7310

SHIP FROM: Paris  
1977 South Central St.  
Paris, IL 61944

Carrier: CUSTOMER PICK UP

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading, the property described below, in apparent good order, except as noted, (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier in this bill of lading shall mean the carrier as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery as indicated below, if 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, that every service to be performed hereunder shall be performed in accordance with the applicable provisions of the Uniform Domestic Straight Bill of Lading act (a) in uniform freight classifications in effect on the date hereof, if this is a rail or 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.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - 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 specifically stated by the shipper to be not exceeding.

ITEM	DESCRIPTION	QUANTITY	SIZE	COUNT	UM	WEIGHT
314123	Energy Booster MERGE HM Totes ** SHIP ONLY PALLETS WITH 40-50#BAGS* ** Ship 1 lot code per pallet *** SCAN/EMAIL BOL & TALLY SHEET TO: ap@nutrablend.com	44,000 LB 42,000	1	44000 LB 42,000		44,000
Total Net Weight (LBS):						44,000

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to consignees 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.

(Signature of consignor)

If the charges are to be prepaid, indicate "Prepaid" or "Freight Prepaid" here.

COLLECT

Classification

PALLETS RECEIVED 0

PALLETS SHIPPED 21

SEAL NUMBER 05335470

Trailer/Container Number 244743

Container/Tare Weight NV/A

Shipper, Per

Agent

Per/Driver

Pickup Date: 3-4-20



## STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

Account: 138100 045

BILL OF LADING NO: 0878707-00 AN

Customer PO: 1401044

SCHEDULE DATE: 3/04/24

Order Date: 2/27/24

SHIPPER: Milk Specialties Global  
7500 Flying Cloud Drive  
Eden Prairie, MN 55344  
952-942-7310SHIP TO  
TOMT Augusta Coop Farm Bureau  
1205-B Richmond Rd.  
Staunton, VA 24401  
540-885-1265SHIP FROM: Paris  
1977 South Central St.  
Paris, IL 61944

Carrier: CUSTOMER PICK UP

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted, (contents and conditions 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 uniform freight classifications in effect on the date hereof, if this is a rail or 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.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

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314123	Energy Booster MERGE HM Totes	44,000 LB 42,000	1	44000 LB 42,000		44,000
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to 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. (Signature of consignor) _____						
If the charges are to be prepaid, write or stamp here: "To be prepaid" COLLECT						
Classification						
PALLETS RECEIVED <u>0</u> PALLETS SHIPPED <u>21</u> SEAL NUMBER <u>05335470</u> <u>244743</u> Trailer/Container Number <u>N/A</u> Container/Tare Weight						
Total Net Weight (LBS):						44,000



Shipper, Per

Agent

Per/Driver

Pickup Date:

3-4-20