

Bill to:

TA SERVICE

,

,

Invoice Date: 03/11/2024 Invoice #: TA#1166019

Terms: NET 30 Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		325 allied chemical road, GREEN RIVER, WY 82935 - 651 INDUSTRIAL DRIVE, NEOSHO, MO 64850			
			1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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

10666090 **LOGO**

Shipment Confirmation



TA#:1166019

Driver must call TA Services for Dispatch

Page 1

Fax or Email signed confirmations to:

Dana Shook

Email: dshook@taservices.com

Phone: 205-489-5335 ext:

Carrier: BRZ

Burbank

Contact: Shawn Popovic

Phone: 708-852-5539

IL 604592734

Email: shawn@rtbrz.com

Fax:

Driver: Mark

4221

Driver Cell: 518-965-302-333-2768

03/08/2024 0001

03/08/2024 2359

03/11/2024 0800

03/11/2024 1600

Truck #: 822

TA #: 1166019

Miles: 1047.0 Items: 0

Commodity: BAGGED ANIMAL FEED

Weight: 44720.0 Trailer: Van (DAT)

Date/Time

Date/Time

Pickup Info:

Name: church & Dwight

Address: 325 allied chemical road

GREEN RIVER WY 82935

Phone: Main 307-872-8153

Shipper Instructions

Shipping hours

Open 24 hours including holidays

FCFS

1/10/23- CG

Delivery Info:

Name: NUTRA BLEND RECEIVING

Address: 651 INDUSTRIAL DRIVE

NEOSHO

MO 64850

Phone: MAIN (800) 657-5657

Consignee Instructions

FCFS

DRIVER WILL CHECK IN AT DELIVERY ADDRESS AND BE DIRECTED TO OFFLOADING WAREHOUSE

Payment Info: BRZ Freight Pay: \$1,900.00

Total Carrier Pay: \$1,900.00

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

Please submit invoices by one of the following

Email: accounting@taservices.com

Fax: 817-549-0286

Mail: TA Services Inc. PO Box 2127

Birmingham, AL 35201

Required documents for billing:

with any WEIGHT, WIDTH and LENGTH issues.***

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

Settlements are paid through TRIUMPH PAY

Logon to www.triumphpay.com to set up your payment profile.

Driver Name: Driver Cell:

Driver Email:

Tractor:

Trailer: **1066509**0

Date: 3/8/2024					Bill	I of Lac	aing					Page	1 of 1
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		SHIF	то				Trailer Numb		244742				
320	TRA BLENI 0 E 2ND S				Locatio	n:	Seal Numbe	er(s):	097273				
	OSHO, MO						SCAC:		ZZZZ				
City/State/Zip:						M. S.	PRO NUME	BER:					
CID#						FOB							
	IRD PART	Y FREIG	HT CHARGE	S BILL 1	го								
Name:							Freight Cl	harge	Terms:				
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City/State/Zip							☐ Master B	Bill of L	eding: with a	ttached u		g Bills of Lar	
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	For Feight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on consignor, the consignor shall sign the following statement. The earner may define to make delivery of this shipment without payment of freight and all other Signature of Shipper
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).	ole. See 49 U.S.C 14706(c)(1)(A) and (B).
RECEVED, subject to individually determined rates or contents that have been agreed upon writing. The carrier shall not take of this shipment without payment of freight and all between the carrier and shipper. If applicable, otherwise, contents are the same and shipper is an expension of all spikable salte and federal expensions of the same and seed and seed are available to the striper or request, and to all applicable salte and federal expensions. Shipper Signature requisions.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature
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