

**Bill to:**

TA SERVICES INC
280 WARD RD. ,
Mansfield,
TX,
76063

Invoice Date: 04/17/2024

Invoice #: 1195878

Terms: NET 30

Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		3200 E SECOND STREET, NEOSHO MO 64850 - 150 Allen Distribution Dr, MECHANICSBURG PA 17055			
			1	\$2,750.00	\$2,750.00

TOTAL
\$2,750.00

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

1195878

TA#:1195878

For Notice of Assignments please email to NOA@taservices.com

Page 1

Fax or Email signed confirmations to:

Shipment details may be communicated via Text Message.
By accepting this Rate Confirmation, you agree to receive
these communications and agree not to Text and Drive.

Wenona Mertens

Email: wmertens@taservices.com

Phone: 2054895335

or fax: 205-489-5326

Carrier: ROYAL3 INC

CHICAGO

IL 60638

Contact: Marisa Serano

Phone: 6304857370

Email: marisa@royal3inc.com

Fax: 6304856980

Driver:

Driver Cell:

Truck #:

TA #: 1195878

Miles: 1053.0

Items: 0

Commodity: BAGGED ANIMAL FEED

Weight: 24785.0

Trailer: Van (DAT)

BOL#: 11749682

Cons Ref#: 11991 | 11995

PU 1

Name: NUTRA BLEND

Address: 3200 E SECOND STREET

City/State/Zip NEOSHO MO 64850

Date/Time: 04/15/2024 1300

04/15/2024 2200

Phone: 417-451-6111

Ref #: PU 11749682

SO 2

Name: MECHANICSBURG WHSE

Address: 150 Allen Distribution Dr

City/State/Zip MECHANICSBURG PA 17055

Date/Time: 04/17/2024 1100

Phone: (717) 610-1481

Ref #: PU 11991 | 11995

ROYAL3 INC

Freight Pay:

\$2,750.00

Settlements are paid through TRIUMPH PAY

Total Carrier Pay:

\$2,750.00

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

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

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

10595574

Special Instructions

NUTRA BLEND - **IF CUSTOMER IS LAND O LAKES - DRIVERS CAN GO IN STARTING @ 0800** IF
CUSTOMER IS NUTRABLEND, DRIVERS SHOULD ADVISE AGAINST GOING IN PRIOR TO 1300, AND WE

MUST CALL TO CONFIRM READY IF EARLIER**

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.***

Marisa S.

(X) Accept
() Decline

Driver Name: Jorge
Driver Cell: 9542755350
Driver Email: 915
Tractor: PTLZ244777
Trailer:

10595574



TRANSFER BILL OF LADING

Nutra Blend
3200 E 2nd Street
Neosho, MO 64850
(417) 451-6111

ORDER NUMBER

11991

ORDER DATE

04/12/2024

PAGE

1 of 1

SHIPPED DATE

04/15/2024

LOAD PICKUP #

OTM SHIPMENT GID

11749682

BOL #: 3447110
SHIP TO: MBRG
Mechanicsburg
1225 South Market St

Mechanicsburg, PA 17055

CUSTOMER:

FOODSTUFFS

NOTES:

CUST ORDER #

CARRIER INFO

15311 - TA SERVICES 06

Received in good condition by:

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
362I		SELENIUM .02%	200.000	lb	200.000
		Lot # 0312407 = 4 x 50 (Mfg Date(s) 03/12/2024)			
A13042B0		PURINA POULTRY VTM (P)	1,000.000	lb	1,000.000
		Lot # 0329405 = 17 x 50 (Mfg Date(s) 03/29/2024)			
		Lot # 0410449 = 3 x 50 (Mfg Date(s) 04/10/2024)			
A20764C0		NATURES MATCH EC 5 2023 (P)	2,000.000	lb	2,050.000
		Lot # 0405457 = 41 x 50 (Mfg Date(s) 04/05/2024)			
A22632A0		TSC DMR HOG SN PAK	1,000.000	lb	1,000.000
		Lot # 0402413 = 20 x 50 (Mfg Date(s) 04/02/2024)			
A23506A0		HIPHORIUS 3000	2,000.000	lb	2,000.000
		Lot # 0329430 = 40 x 50 (Mfg Date(s) 03/29/2024)			

Total Pallets

4

Total Ordered Qty.

6,200.000 lb

Total Shipped Qty.

6,250.000 lb

☐ PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55

☐ FREIGHT COLLECT

☐ THIRD PARTY BILLING

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)



TRANSFER BILL OF LADING

Nutra Blend
3200 E 2nd Street
Neosho, MO 64850
(417) 451-6111

ORDER NUMBER
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1 of 1
04/15/2024
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Total Pallets 4 Total Ordered Qty. 6,200.000 lb Total Shipped Qty. 6,250.000 lb

☐ PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55

☐ FREIGHT COLLECT

☐ THIRD PARTY BILLING

Renee Hardy

42 41 . 40

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)