

**Bill to:**

TA BROKERAGE LLC
10352 LAKE BLUFF DR,
St Louis,
MO,
63166

Invoice Date: 04/22/2024

Invoice #: 1-198748

Terms: NET 30

Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		202 POINSETT AVE, TRUMANN, AR 72472 - 525 55th St SE, MINOT, ND 58701			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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**

1198748

TA#:1198748**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: 4221****Carrier: ROYAL3 INC**
CHICAGO**IL 60638****Contact: asta**
Phone:**Email: ASTA@ROYAL3INC.COM**
Fax:**Driver:**
Driver Cell:
Truck #:**TA #:1198748**
Miles:1229.0
Items:0**Commodity:Non Hazard Chemicals**
Weight:33497.0
Trailer:Van (DAT)

Pickup Info:**Name: WINFIELD UNITED WAREHOUSE**
Address: 202 POINSETT AVE
TRUMANN AR 72472
Phone: MAIN (870) 483-1000**Date/Time** 04/19/2024 0730
04/19/2024 1300**Shipper Instructions****PU FCFS- LET SHIPPER KNOW WHEN DRIVER IS PICKING UP SO THEY CAN HAVE THE LOAD READY- CG**

Delivery Info:**Name: WinField United**
Address: 525 55th St SE
MINOT ND 58701
Phone: Main (701) 852-3556**Date/Time** 04/22/2024 0800
04/22/2024 1630**Consignee Instructions****Receiving hours Monday- Friday 0800-1630 FCFS 3/14/23-CG**

Payment Info: ROYAL3 INC

Freight Pay: \$3,000.00

Total Carrier Pay: \$3,000.00

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

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 to set up your payment profile.

ASTA MIJAC

Driver Name:

Driver Cell:

Driver Email:

Tractor: ASTA@ROYAL3INC.COM

Trailer:

10822085

(X) Accept

() Decline

BILL OF LADING WINFIELD SOLUTIONS LLC

Ship From: 601293
WINFIELD SOLUTIONS, LLC
202 PONSSETT AVE
TRUMANN AR 72472-2714

Send Freight Bill to:
LAND OLAKES INC
PO BOX 64103
SAINT PAUL MN 55164

Page : 1 of 2
Date Shipped : 04/19/24 10:13:02
Shipment No : 11755432
Stop Code : 02
Carrier : TA SERVICES INC
Mode of Trn :
To AWSA Number :
From AWSA Number :

EMERGENCY RESPONSE: WINFIELD SOLUTIONS LLC 877-424-7452 OR CHEMTREC 800-424-9300 Customer Contract # CCN216736. NO SHIPMENTS OF PRODUCTS OR SAMPLE OF ANY KIND ARE PERMITTED TO TRAVEL BY AIR. THESE PRODUCTS ARE AUTHORIZED FOR GROUND SHIPMENT ONLY.

Sold To: 601243
WINFIELD SOLUTIONS, LLC
525 55TH ST SE
MINOT ND 58701-5191

Ship To: 601243
WINFIELD SOLUTIONS, LLC
525 55TH ST SE
MINOT ND 58701-5191

Delivery Instructions:
Additional Instructions:
Attachment:

HM	Item Nbr	Storage Temp	Customer PO / EPA Number	Order Type / Nbr	Description	Quantity Ordered	UOM	Variable Seed Weight	Line Weight	UM
	1301464	No Specific Storage Temperature		ST / 816863 OT / 715948	PALLET NON-STOCK 45 LB EACH	12	EACH		540	LB
Not Regulated by DOT > NFRC: 150490, SUB B, UFCC: 85 Description: Pallet Non-Stock										
	**1655984	Minus 4 F or Above	264-1210	ST / 816863 OT / 715948	XTENDIMAX 1W CUBE 265G 275 GA IBC(S)	3180	GALLONS 12 IBCS		33452	LB
Not Regulated by DOT > NFRC: 155956, SUB 11, UFCC: 60 Description: Delibants, Fungicides, Herbicides or Insecticides										

Freight Term: PPD PREPAID FREIGHT

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.

Gross Weight: 33,992.0040 LB
Gross Wt of Hazardous Material: LB
Gross Weight of Pallet: 540.0000 LB
Total Seed Bag Quantity: 12.0000
Total Pallet Quantity: 12.0000
Container ID:
Seal ID:

*RUP License Number: 10142244

RUP Applicator Name: ASC-ND MINOT-WHSE
Expiration Date: 04/01/2025

Authorized Signers: KYLE LEONARD

CARRIER

BILL OF LADING

WINFIELD SOLUTIONS LLC

Ship From: 601293
WINFIELD SOLUTIONS, LLC
202 POINSETT AVE
TRUMANN AR 72472-2714

870-483-1000

Send Freight Bill to:
LAND O'LAKES INC
PO BOX 64103
SAINT PAUL MN 55164

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Carrier received the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below; and agrees to carry to its usual place of deliver at said destination, on its route, otherwise to deliver to another carrier on the route to destination, and as to each party at any time interested in all or any of said property. Carrier shall mean any person or entity in possession of said property. It is mutually agreed as to each carrier of all or any 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 the terms and conditions of the Bill of Lading and, where it does not conflict with the Bill of Lading, the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight classification 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 it is familiar with all the terms and conditions of the Bill of Lading, set forth in the classification or tariff which governs the transportation of the shipment, and such terms and conditions are hereby agreed to and accepted by the shipper.

CUSTOMER SIGNATURE

DATE

DRIVER SIGNATURE

DATE

SHIPPER SIGNATURE

DATE

SDS (SAFETY DATA SHEET) AVAILABLE UPON REQUEST

Diversion or Rebills may be made by WINFIELD SOLUTIONS Logistic ONLY

BILL OF LADING WINFIELD SOLUTIONS LLC

Ship From: 601293 870-483-1000
WINFIELD SOLUTIONS, LLC
202 POINSETT AVE
TRUMANN AR 72472-2714

Send Freight Bill to:
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MINOT ND 58701-5191

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CUSTOMER SIGNATURE

Austin Hager

DATE

4-22-24

DRIVER SIGNATURE

DATE

SHIPPER SIGNATURE

Sam Snow

DATE

4-19-2024

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CARRIER