



Bill to:
TA SERVICE

Invoice Date: 05/02/2024
Invoice #: 1198587
Terms: NET 30
Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		1749 Loomis Trail Rd, Custer, WA 98240, USA - 1112 W Sumner St, Hartford, WI 53027, USA			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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**

1198587

TA#:1198587**Driver must call TA Services for Dispatch**

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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: George
Phone:

Email: george@royal3inc.com
Fax:

Driver: Carlos
Driver Cell: 314-489-7187
Truck #: 763

TA #: 1198587
Miles: 1962.0
Items: 0

Commodity: BAGGED ANIMAL FEED
Weight: 44990.0
Trailer: Van or Reefer (DAT)

Pickup Info:

Name: MARTINS FEED
Address: 8467 Enterprise Rd
CUSTER WA 98240
Phone: Main 360-354-2271

Date/Time 04/29/2024 0900
04/29/2024 1530

SHIPPING HOURS**MON - FRI****0900 - 1530 - TRUCK MUST BE SCALED IN BY 1600 TO GET LOADED****FCFS****NEED TO EMAIL TO PUT ON SCHEDULE BUT NO APPT TIME GIVEN. DRIVER NEEDS TO CALL AN HOUR OUT****IMPORTANT****Have driver call 1 hour before arriving**

Delivery Info:

Name: UNITED COOP
Address: 1112 W Sumner St
HARTFORD WI 53027
Phone: Main (262) 673-8960

Date/Time 05/02/2024 0700
05/02/2024 1600

Payment Info: ROYAL3 INC**Freight Pay: \$3,200.00****Total Carrier Pay: \$3,200.00**

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.

*George Parkovic***Driver Name:****Driver Cell:** Carlos**Driver Email:** 314-489-7187**Tractor:****Trailer:** 763

289475

10825874

(X) Accept

() Decline



MARTIN'S FEED, INC.

(360) 354-2271 / Fax (360) 354-5394

Bill to:	1490002195
Perdue Agribusiness LLC 6906 Zion Church Road Salisbury, MD 21804	

Shipper:	SKU#51001
Martin's Feed Storage 8467 N Enterprise Road Custer, WA 98240 Joel (360) 815-1099	

Straight Bill of Lading

Subject to B/L Terms

Carrier No.	INV-135830
Date	April 29, 2024
Driver(s)	
Tractor No.	
Trailer No.	
Customs:	
Trip #	198510

Consignee:
Nutra Blend/United Cooperative Hartford, WI

No. Shipping Units	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (subject to correction)
22 Bags	Spectrum Fusion - Palletized Bags	

Load:	Time In:	Out:	Weight:
Unload:	Time In:	Out:	Weight:

Clean transportation affidavit - Truck was cleaned and deemed suitable for:

- ☐ Organic ☐ Food Grade
☐ Swept
☐ Washed - Ticket No. _____
☐ Not applicable

Previous Loads (If applicable)

- 1) _____
2) _____
3) _____

Shipper	Carrier Misc. Outside Trucks
Per <i>[Signature]</i>	Per
Date 4-29-24	Date

Received, subject to the contract between the Shipper, Consignee or Third Party and the Carrier in effect on the date of shipment. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or State/Provincial regulatory Agency, except as specifically agreed to in writing by both parties. In the event a contract does not exist, it is mutually agreed to that services performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification and 52 I.C.C. 671.

Special Instructions:

Copy 2 Consignee



MARTIN'S FEED, INC.

(360) 354-2271 / Fax (360) 354-5394

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Per <i>[Signature]</i>	Per
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Special Instructions:

[Signature]
C Reg Kumpert
5222 copy 3 Shipper