

**Bill to:**

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

Invoice Date: 05/16/2024

Invoice #: TA#: 1212399

Terms: NET 30

Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		36191 E HWY 30, GEISMAR, LA 70734 - 1406 HWY 371 N, PRESCOTT, AR 71857			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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**

10789220  
LOGO

## Shipment Confirmation



**TA#:1212399**

**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  
Phone: 2054895335 ext: 4150

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<b>Carrier:</b> ROYAL3 INC CHICAGO IL 60638	<b>Driver:</b> Julian
<b>Contact:</b> asta	<b>Driver Cell:</b> 7862711163
<b>Phone:</b>	<b>Truck #:</b> 741
<b>Email:</b> ASTA@ROYAL3INC.COM	
<b>Fax:</b>	

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**TA #:** 1212399  
**Miles:** 342.0  
**Items:**

**Commodity:** POLYMER - CRATED  
**Weight:** 44925.0  
**Trailer:** Van (DAT)

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<b>Pickup Info:</b>	Name: LION COPOLYMER - FIRESTONE	Date/Time	05/15/2024 0800
	Address: 36191 E HWY 30		05/15/2024 1630
	GEISMAR LA 70734		
	Phone: SHIPPING (225) 673-0703		

**Shipper Instructions**

\*\*\*WILL NOT START LOADING EARLIER THAN 1300, IF DRIVER GOES IN EARIER THAN APPOINTMENT TIME, DETENTION WILL NOT BE APPLIED UNTIL 2 HOURS AFTER SCHEDULED TIME\*\*\*

DRIVER WILL BE A WORK IN IF AFTER APPT TIME AND WILL NOT BE LOADED IF CHECKED IN ONE MINUTE PAST 1700

WE WOULD ADVISE DRIVERS ARRIVING BY 1630 IN CASE THERE IS A LONG LINE FOR CHECKING IN

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<b>Delivery Info:</b>	Name: FIRESTONE BUILDING PRODUCTS	Date/Time	05/16/2024 0700
	Address: 1406 HWY 371 N		05/16/2024 1900
	PRESCOTT AR 71857		
	Phone:		

**Consignee Instructions**

STARTING 05/22/23: PRESCOTT RECEIVES FCFS 0700-1900 MONDAY-FRIDAY (NO WEEKEND RECEIVING)



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

<b>Carrier:</b> ROYAL3 INC CHICAGO IL 60638	<b>Driver:</b> Julian
<b>Contact:</b> asta	<b>Driver Cell:</b> 7862711163
<b>Phone:</b>	<b>Truck #:</b> 741
<b>Email:</b> ASTA@ROYAL3INC.COM	
<b>Fax:</b>	

**Payment Info:** ROYAL3 INC

**Freight Pay:** \$1,500.00  
**Total Carrier Pay:** \$1,500.00

**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.

*Asta Mijao*

**Driver Name:**

Driver Cell:

Driver Email:

Tractor:

Trailer:

10789920

CARRIER!


SHIPPER'S  
B/L NUMBER  
MUST APPEAR  
ON ALL  
SHIPPING  
PAPERS

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

Per: Lion Copolymer Geismar LLC

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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.

Page 1 of 1

<b>Shipper</b>		<b>Bill of Lading No</b>	
Lion Copolymer Geismar LLC 36191 Highway 30 GEISMAR, LA 70734-3526 Phone: 1-800-535-9960		80131074	
		Customer Order No	
		4500257633-10	
		Date of Shipment	Date Required
		05/15/2024	05/15/2024
<b>Consignee</b>		<b>Shipping Point</b>	
HOLCIM SOLUTIONS AND PRODUCTS US LLC 1406 HWY 371 N 71857 PRESCOTT AR USA		Geismar	
		Terms	
		FCA GEISMAR, LA COLLECT	
		S/O No 144306	
Trailer: 244785		Seal : 2043277	Carrier : ROYAL 3
HM	Pieces	Description of Goods	Net Weight Gross Weight
	DELIVERY TIME MUST BE 7 AM-2:30 PM		
	23 PAL	ROYALENE X4611/GPSF/750 KG/GE Rubber, Crude # 171800 Class 60 Customer material no. 11604611	17250.000 KG 20378.000 KG 38029.771 LB 44925.836 LB
Total Pieces: 23		Total Gross Weight: 20378.000 KG 44925.836 LB	
<b>Lion Copolymer Geismar LLC</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.  Shipper, Per: Lion Copolymer Geismar LLC		For help in chemical emergencies involving spill, leak, fire, or exposure call CHEMTREC 800-424-9300 or 703-527-3887 toll free (24H) This vehicle is carrying a DOT EMERGENCY RESPONSE GUIDE OR other equivalent document conforming to 49CFR, subpart G of Part 172 FOUR (4) _____ PLACARDS Carrier:  Date: 05/15/2024 12:42:20	

CARRIER!

SHIPPER'S  
B/L NUMBER  
MUST APPEAR  
ON ALL  
SHIPPING  
PAPERS

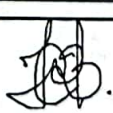
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			FOUR (4) _____ PLACARDS		INIT.	
			Carrier: 		Date: 05/15/2024 12:42:20	