

**Bill to:**

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

Invoice Date: 05/22/2024

Invoice #: TA# 1216581

Terms: NET 30

Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		92 H&S DR., SELINGSGROVE, PA 17870 - 822 PLEASANT GROVE ROAD, HENDERSONVILLE 28739			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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



# TA#:1216581

Driver must call TA Services for Dispatch

Page 1

## Fax or Email signed confirmations to:

John Carter  
Email: [jcarter@taservices.com](mailto:jcarter@taservices.com)  
Phone: 659-218-5360 or fax:

<b>Carrier:</b> ROYAL3 INC CHICAGO IL 60638 <b>Contact:</b> asta <b>Phone:</b>	<b>Email:</b> ASTA@ROYAL3INC.COM <b>Fax:</b>	<b>Driver:</b> Alejandro <b>Driver Cell:</b> (786) 543-5951 <b>Truck #:</b> 758
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<b>TA #:</b> 1216581 <b>Miles:</b> 580.0 <b>Items:</b> 24	<b>Commodity:</b> PACKING MATERIAL <b>Weight:</b> 40000.0 <b>Trailer:</b> Van (DAT)
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<b>PU 1</b>	Name: BRIGHTFARMS, INC. Address: 92 H&S DR. City/State/Zip SELINS GROVE PA 17870 Pallets: In 24 Out Cases/Pieces: 24 Weight: 40000.0	Date/Time: 05/21/2024 1100 05/21/2024 1100 Phone:
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<b>SO 2</b>	Name: CAR GREENHOUSE, LLC Address: 822 PLEASANT GROVE ROAD City/State/Zip HENDERSONVILLE NC 28739 Pallets: In 24 Out Cases/Pieces: 24 Weight: 40000.0	Date/Time: 05/22/2024 0900 05/22/2024 0900 Phone:
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**ROYAL3 INC**

<b>Freight Pay:</b>	\$1,000.00
<b>Total Carrier Pay:</b>	\$1,000.00

\*\*\*Settlements are paid through TRIUMPH PAY\*\*\*

Logon to [www.triumphpay.com](http://www.triumphpay.com) to set up your payment profile.

\*Please submit invoices by one of the following\*

**Email:** [payables@taservices.com](mailto:payables@taservices.com)  
**Fax:** 877-421-9866  
**Mail:** TA Services Inc.  
PO Box 2127  
Birmingham, AL 35201

*Asta Mijao*

**For communication after normal business hours  
please contact [afterhours@taservices.com](mailto:afterhours@taservices.com)**

**For Notice of Assignments please email [NOA@taservices.com](mailto:NOA@taservices.com)**

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## **Special Instructions**

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BRIGHTFARMS, INC. - Shipper Contact: Julien Franconi-Aquino - TE: 616-485-1519

BRIGHTFARMS, INC. - Contact: BRYCE REIGLE - TE: 5705411639

BRIGHTFARMS, INC. - BRIGIRNY: 1) TRAILER SEALS ARE SPECIFIED REQUIREMENTS FOR FULL TRUCK-LOAD QUANTITIES OF BRIGHT FARM'S PRODUCTS. TRAILER SEALS MAY NOT BE BROKEN FOR ANY REASON.

2) FOR SITUATION IN WHICH A SEAL IS NOT DEPLOYED, THE CARRIER MUST BE RESPONSIBLE FOR ENSURING THE TRAILER IS ALWAYS LOCKED & INACCESSIBLE TO UNAUTHORIZED PERSONNEL DURING TRANSPORT.

3) \*\*\*URGENT\*\*\*EQUIPMENT MUST ARRIVE PRECOOLED TO 36 WITHOUT FAIL, FAILURE TO DO SO MAY RESULT IN TRUCK REFUSAL AT THE CARRIER'S EXPENSE.

ALL REFRIGERATED PRODUCT SHIPMENTS ARE REQUIRED TO MAINTAIN A 36-DEGREE TEMPERATURE. TRUCK REFRIGERATION UNITS MUST BE SET TO 36-DEGREE (\*\*CONTINUOUS STATUS\*\*) DURING LOADING, TRANSPORT AND UNLOADING.

BRIGHTFARMS, INC. - BRIGIRNY: MACROPOINT TRACKING IS REQUIRED THROUGHOUT THE ENTIRE DURATION OF THE LOAD UNTIL DELIVERED OR FINES OF \$500 WILL APPLY!!

DRIVER MUST CALL TA SERVICES DISPATCH FOR PICKUP NUMBER. CALL (659) 218-5360

\*\*ALL REEFER EQUIPMENT MUST BE PRE-COOLED AND RUN CONTINUOUSLY AT TEMPERATURE PROVIDED ON BOL PROVIDED BY SHIPPER. REEFER TRAILERS MUST BE EQUIPPED WITH AIR CHUTE TO ENSURE PROPER AIRFLOW.

\*\*\*ANY FINES CHARGED BY THE CUSTOMER DUE TO LATE DELIVERIES WILL BE PASSED ON. ARRIVAL DELAY MUST BE ADVISED AT LEAST 6 OR MORE HOURS BEFORE SCHEDULED DELIVERY \*\*\*

LUMPER CHARGES & RECEIPTS MUST BE SUBMITTED TO THE TA DISPATCHER AT LEEDS6@TASERVICES.COM (NOT ACCOUNTING OR FACTORING COMPANY) WITHIN 24 HOURS OF THE EVENT FOR REIMBURSEMENT!!!

**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.\*\*\*

**Driver Name:**

Driver Cell:

10306637

Driver Email:

Tractor:

Trailer:

Date:05/17/2024 16:47 UTC

## BILL OF LADING

Page: 1

## SHIP FROM

Name: BRIGHTFARMS, INC.  
Address: 92 H&S DR.  
SELINSGROVE, PA US 17870

SID #: 175461955

## SHIP TO

Name: CAR GREENHOUSE, LLC  
Address: 822 PLEASANT GROVE ROAD  
HENDERSONVILLE, NC US 28739

CID #:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:

Bill Of Lading Number: 0000020010



(402)0000020010

Carrier: TA SERVICES INC

Trailer #:  
Seal #(s): 19330256

SCAC: TASW

Pro Num: 1216581

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐  
☐ Master Bill of Lading with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS

Load Instructions: All refrigerated product shipments are required to maintain a 36 degree temperature. Truck Refrigeration units MUST be set to 36 degree Continuous Status during loading, transport and unloading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	SKU ITEM DESCRIPTION
Shipper ref #: 052124SPOCAR	24	40,000.00	N	DRY MATERIALS: SEE PACKING LIST
Customer PO: 052124SPOCAR				
GRAND TOTAL	24	40,000.00		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight (lb)	HM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24.00	PALLET	24	PALLET	40,000.00		DRY		
24.00		24		40,000.00		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically, in writing, the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

0.00 per

COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid ☒Customer check acceptable: ☐**NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver / pallets  
said to contain  
☐ By Driver / Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Date:05/17/2024 16:47 UTC

## BILL OF LADING

Page: 1

## SHIP FROM

Name: BRIGHTFARMS, INC.  
Address: 92 H&S DR.  
SELINGSGROVE, PA US 17870

SID #: 175461955

Bill Of Lading Number: 0000020010



(402)0000020010

Carrier: TA SERVICES INC

Trailer #: 19330256  
Seal #(s):

## SHIP TO

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Address: 822 PLEASANT GROVE ROAD  
HENDERSONVILLE, NC US 28739

CID #:

SCAC: TASW

Pro Num: 1216581

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Name:  
Address:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

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24.00	PALLET	24	PALLET	40,000.00		DRY		
24.00		24		40,000.00				
GRAND TOTAL								

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0.00 per

COD Amount: \$ 0.00

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said to contain  
☐ By Driver / Pieces

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Property described above is received in good order, except as noted

*M. Lughart* 05/22/24  
Micah Lughart

Submission Date  
May 16, 2024

Name  
Luis Gracia

Email  
lgracia@brightfarms.com

Please Enter Delivery Location  
• CAR

3pl Required  
• Yes

Requested Pickup Appointment (Please make sure Time Zones are correct)  
Tuesday, May 21, 2024 11:00 AM - 1:00 PM

Required Drop off date and time  
May 22, 2024 09:00 AM

Number of Materials Below  
10

Materials Order 1  
Media 2000000047 BM2 FST 30V 3CFTL - 85 litre bag, 54 bags/pallet

Quantity of above Item Requested, eachs  
216

Quantity Sent  
216

LOTS INFORMATION  
4750403 079 24 012

Materials Order 2  
Corrugate 1000000101 4oz 6-Count BF Box, 1000/pallet

Quantity of above Item Requested, eachs  
10000

Quantity Sent  
10000

LOTS INFORMATION  
5/4/24

Materials Order 3  
Tray 1000000194 24 mil 4oz tray - 6720/pallet

Quantity of above Item Requested, eachs  
80640

Quantity Sent  
80640

LOTS INFORMATION  
PRD00086726

Materials Order 4  
Film 1000000067 4oz Baby Romaine - Universal Sun Film, 3450/roll

Quantity of above Item Requested, eachs  
13800

Quantity Sent  
13800

LOTS INFORMATION  
292169/1

Materials Order 5  
Film 1000000071 4oz Harvest Crunch - Universal Sun Film, 3450/roll

Quantity of above Item Requested, eachs

Quantity Sent  
216  
102  
seal intact

17250

Quantity Sent  
17250

LOTS INFORMATION  
292172/1

Materials Order 6  
Film 1000000175 4oz Spring Mix - Film V1(Vary By Season), 3450/roll

Quantity of above Item Requested, eachs  
20700

Quantity Sent  
20545

LOTS INFORMATION  
295225/1, 292174/1

Materials Order 7  
Film 1000000182 4oz Carolina Crunch- Film V1 (Vary By Season), 3450/roll

Quantity of above Item Requested, eachs  
20700

Quantity Sent  
20700

LOTS INFORMATION  
294284/1, 292171/1

Materials Order 8  
Film 1000000172 6.70oz Bacon Ranch- Universal Sun Film, 2851/roll

Quantity of above Item Requested, eachs  
11404

Quantity Sent  
11404

LOTS INFORMATION  
294279/1

Materials Order 9  
Film 1000000173 6.50oz Chickpea Caesar Crunch - Universal Sun Film, 2851/roll

Quantity of above Item Requested, eachs  
11404

Quantity Sent  
11404

LOTS INFORMATION  
294282/1

Materials Order 10  
Film 1000000082 8oz Sunny Crunch - Universal Sun Film, 3029/roll

Quantity of above Item Requested, eachs  
6058

Quantity Sent  
6058

LOTS INFORMATION  
294286/1

 05/22/24