



Bill to:  
TA SERVICE

Invoice Date: 06/06/2024  
Invoice #: 1226205  
Terms: NET 30  
Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		279 Old Murdock Road, Troutman, NC 28166 - 701 Corporation Park, Scotia, NY 12302			
			1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

**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#:1226205

Driver must call TA Services for Dispatch

Page 1

## Fax or Email signed confirmations to:

Kristofer Robert  
Email: [kr Robert@taservices.com](mailto:kr Robert@taservices.com)  
Phone: 659.217.7277 or fax: 2057884400

**Carrier:** ROYAL3 INC  
CHICAGO

IL 60638

**Contact:** Samm  
**Phone:**

**Email:** [samm@royal3inc.com](mailto:samm@royal3inc.com); [dgrandchamp@taservices.com](mailto:dgrandchamp@taservices.com)  
**Fax:**

**Driver:** Javiar  
**Driver Cell:** 512-956-3535  
**Truck #:** 704

**TA #:** 1226205  
**Miles:** 736.0  
**Items:** 136928

**Commodity:** empty cans  
**Weight:** 11000.0  
**Trailer:** Van (DAT)

### PU 1

Name: Saddle Creek (Troutman)  
Address: 279 Old Murdock Rd  
City/State/Zip TROUTMAN NC 28166  
**Pallets:** In Out

Date/Time: 06/05/2024 0800  
06/05/2024 0800  
Phone: 863-327-8050

**Cases/Pieces:** 136928 **Weight:** 7040.0

### SO 2

Name: Adirondack Beverages Inc  
Address: 701 Corporation Park  
City/State/Zip SCOTIA NY 12302  
**Pallets:** In Out

Date/Time: 06/06/2024 0900  
06/06/2024 0900  
Phone: 518-370-3621

**Cases/Pieces:** 136928 **Weight:** 7040.0

### ROYAL3 INC

**Freight Pay:** \$2,300.00  
**Total Carrier Pay:** \$2,300.00

### Payments are managed through Triumph Pay:

**Website:** [triumphpay.com](http://triumphpay.com)  
**Phone:** (469) 312-7222

Please submit invoices and paperwork to [accounting@taservices.com](mailto:accounting@taservices.com)  
Submit all NOA's to [TAServices@NOA.TriumphPay.com](mailto:TAServices@NOA.TriumphPay.com)  
For payment inquiries not available in Triumph Pay, please email [Payables@TAServices.com](mailto:Payables@TAServices.com)  
For rate verifications, please email [Verification@TAServices.com](mailto:Verification@TAServices.com)  
For any additional matters, please call (659) 217-7388

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

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## **Special Instructions**

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Saddle Creek (Troutman) - ALL DRIVERS MUST SLIDE TANDEM AND LOWER LANDING GEAR IN ORDER TO GET LOADED. FAILURE TO DO SO WILL RESULT IN REJECTED TRAILER.

Saddle Creek (Troutman) - VNTRXPO: IMPORTANT INFORMATION!!

1. DRIVER MUST CALL TA SERVICES DISPATCH FOR PICKUP NUMBER
2. MACROPOINT TRACKING IS A REQUIREMENT; IF DRIVER FAILS TO TRACK THROUGHOUT TRANSIT FINES WILL APPLY \$500
3. ALL TRAILERS MUST BE SEALED BEFORE DEPARTURE FROM SHIPPER OR A CLAIM CAN BE FILED FOR FULL LOSS OF THE LOAD\*\*\*
  - PLEASE SEND A PICTURE OF THE SEALED TRAILER TO YOUR DISPATCHER VIA EMAIL TO CONFIRM LOAD HAS BEEN PROPERLY SEALED
4. APPOINTMENT TIMES FOR DELIVERY ARE FIRM AND FINES OF \$250-500 WILL APPLY FOR LATE OR MISSED APPOINTMENTS AND DELIVERIES!
5. LUMPER CHARGES & RECEIPTS MUST BE REPORTED & SUBMITTED TO THE TA DISPATCHER BELOW (NOT ACCOUNTING OR FACTORING COMPANY) WITHIN 24 HOURS OF THE EVENT FOR REIMBURSEMENT!!!

FOR ASSISTANCE BETWEEN THE HOURS OF 5 PM - 10 PM, PLEASE REACH OUT TO AFTERHOURS@TASERVICES.COM AND COPY IN LEEDS3@TASERVICES.COM IF YOU ARE UNABLE TO REACH DISPATCHER!

\*\*\*\*\*WHEN EMAILING PAPERWORK FOR PAYMENT, PLEASE SEND TO bham2accounting@taservices.com AND COPY IN LEEDS3@TASERVICES.COM FOR FASTER PAYMENT RESPONSE!!\*\*\*\*

\*\*ALL PAPERWORK IS DUE BACK WITHIN 48 HOURS OF DELIVERY OR FINES MAY APPLY!\*

ALL PAGES OF THE BOL MUST BE SUBMITTED FOR PAYMENT AND MUST BE SUBMITTED WITHIN 48HRS OF DELIVERY! FAILURE TO DO SO COULD RESULT IN FINES! \$250

Adirondack Beverages Inc - CANNOT DELIVER A DAY EARLY! MUST DELIVER ON 6/06!

**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:

10202096

Driver Email:

Tractor:

Trailer:



Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

SHIP FROM

Talking Rain  
c/o Saddle Creek Corporation  
279 Old Murdock Road

Troutman, NC 28166

AS AGENT FOR SHIPPER BELOW SHIP TO

Adirondack Beverages  
701 Corporation Park

Scotia, NY 12302

Sch Appt Date/Time:

Check in Time:

Start time:

1021

2

Shippers Ref No.

H03241

Carrier ARRIVE LOGISTICS

3CAG

1-800-280-5058

1120003893

seals

17358190

The property described below in pertinent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, with which carrier (or the word carrier) has been so identified as meaning any person or corporation in possession of the property under the contract, (agreed to carry to its property, cover all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a bill of lading for rail or water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern 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.

H/M	Qty Ordered	Qty Shipped	Item No.	UPC	Qty Per	Description	Manufacturer Code	Gross Wgt
	136,928	136,928			112,032	112,032	7/19/2023	11,203
					24,896	24,896	7/19/2023	2,490
					136,928	136,928		13,693

### Freight Class

PAPERGOODS AND ROLL STOCK

NOTES:

CHARGES  
ADVANCED  
Rec'd \$  
in payment of the charges on the  
property described hereon  
Agent or Cashier  
Per  
(The signature here acknowledges  
only the amount prepaid)

The paper bags, fibre pallets, fibre drums, fibre boxes used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

This is to certify that the herein named articles 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.

"Shippers imprint in lieu of stamp:  
not a part of bill of lading approved  
by the Department of  
Transportation"

Subject to Section 7 of the 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 \_\_\_\_\_

(Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER)  FACILITY NO:  Talking Rain

30520 SE 84th Street  
Preston, WA 98050

## Talking Rain

I HAVE RECEIVED THE ABOVE IN GOOD ORDER DATE 6/5/24 For AGENT

Trailers exposed to air temperature of 26 degrees F or below, require an approved form of temperature control to prevent product freeze. Trailers must have a secured seal at time of origin departure. Seal number must be noted on signed BOL.

BY Agent Or Driver



Date 06/06/2024 Name *[Signature]* PO# \_\_\_\_\_  
Vendor Crown Metal Seal # 17358190 Carrier \_\_\_\_\_  
Bol # \_\_\_\_\_ Trailer # #0324

	Item	Quantity	Mfg / Code Date	Location
1	<u>(S1) Blue for berries</u>	<u>22p</u>		<u>302</u>
2				
3				
4				
5				
6				

Verified

Input

Input verified