



Bill to:
TA SERVICE

Invoice Date: 03/19/2024
Invoice #: TA#1178297
Terms: NET 30
Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		1977 S Central Ave, Paris, IL 61944 - 1830 Perry Rd, North Java, NY 14113			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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**

1178297

TA#:1178297**Driver must call TA Services for Dispatch**

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Fax or Email signed confirmations to:**Wenona Mertens****Email: wmertens@taservices.com****Phone: 2054895335 ext: 4150****Carrier: ROYAL3 INC**
CHICAGO**IL 60638****Contact: Sterling****Phone: 6305660616****Email: dispatch@royal3inc.com****Fax:****Driver:****Driver Cell:****Truck #:****TA #: 1178297****Miles: 593.0****Items: 0****Commodity: FEED INGREDIENTS****Weight: 44000.0****Trailer: Van or Reefer (DAT)**

Pickup Info:**Name: Milk Specialties Global****Address: 1977 S Central Ave****PARIS IL 61944****Phone: 217-463-1400****Date/Time****03/18/2024 0700****03/18/2024 1700**

Shipper Instructions**SHIPPING HOURS MONDAY-FRIDAY 0700-1700 FCFS 4/20/23-CG**

Delivery Info:**Name: REISDORF BROS, INC****Address: 1830 Perry Rd****NORTH JAVA NY 14113****Phone: (585) 457-3092****Date/Time****03/19/2024 0800****03/19/2024 1630**



Shipment Confirmation

1178297

TA#:1178297

Driver must call TA Services for Dispatch

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Fax or Email signed confirmations to:

Wenona Mertens

Email: wmertens@taservices.com

Phone: 2054895335 ext: 4150

Carrier: ROYAL3 INC

CHICAGO

IL 60638

Contact: Sterling

Phone: 6305660616

Email: dispatch@royal3inc.com

Fax:

Driver:

Driver Cell:

Truck #:

Consignee Instructions

MON - FRI FCFS SAT 0800 - 1200 NO DRIVER ASSIST TT 1/20/23

ROYAL3 INC

Freight Pay:

\$1,400.00

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.*** Shipment details may be communicated via Text Message. By accepting this Rate Confirmation, you agree to receive these communications and agree not to Text and Drive.

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.

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

Sterling Medica

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

(X) Accept

() Decline

10722972

Account: 138100 061

BILL OF LADING NO: 0879936-00 AN

Customer PO: 1402332

SCHEDULE DATE: 3/18/24

Order Date: 3/05/24

SHIPPER: Milk Specialties Global
7500 Flying Cloud Drive
Eden Prairie, MN 55344
952-942-7310S TOMT-Reisdorf Brothers
H 1830 Perry Rd.
I North Java, NY 14113
P
T
OSHIP FROM: Paris
1977 South Central St.
Paris, IL 61944

Carrier: CUSTOMER PICK UP

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted, (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classifications in effect on the date hereof, if this is a rail or rail-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, including those on the back thereof, 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.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

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

ITEM	DESCRIPTION	QUANTITY	SIZE	COUNT	UM	WEIGHT	
315519	SCAN/EMAIL BOL & TALLY SHEET TO: ap@nutrablend.com Ship 1 lot code per pallet Energy Booster 100 50lb	44,000 LB	50	880	BG	44,000	<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to 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.</p> <p>(Signature of consignor)</p> <p>If the charges are to be prepaid, write or stamp here: "To be prepaid"</p> <p>COLLECT</p> <p>Classification</p> <p>PALLETS RECEIVED <u>2</u></p> <p>PALLETS SHIPPED <u>22</u></p> <p>SEAL NUMBER <u>0388759</u></p> <p><u>W99430</u> Trailer/Container Number</p> <p>Container/Tare Weight</p>
						Total Net Weight (LBS):	44,000

Shipper, Per

Agent

Per/Driver

Pickup Date: