

**Bill to:**

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

Invoice Date: 12/12/2023

Invoice #: 1121342

Terms: NET 30

Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		697 North Pecan Street, Nash, TX, USA - 17815 Foster Rd, Liberty, MO, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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#:1121342**For Notice of Assignments please email to NOA@taservices.com

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Fax or Email signed confirmations to:

Saul Avila
Email: savila@taservices.com
Phone: 317-419-5031 or fax:

Carrier: ROYAL3 INC
CHICAGO IL 60638
Contact: DONNA
Phone:
Email: donna@royal3inc.com
Fax:

Driver:
Driver Cell:
Truck #:

TA #: 1121342
Miles: 487.0
Items:
Commodity: Plastic Trays
Weight: 37000.0
Trailer: Van (DAT)

PU 1 Name: DFI Date/Time: 12/11/2023 0800
Address: 697 N Pecan St 12/11/2023 1600
City/State/Zip NASH TX 75569 Phone: 903.832.4653
Pallets: In Out **Cases/Pieces:** **Weight:**

SO 2 Name: Cold Solutions @ Rush Creek/ Ambient Date/Time: 12/12/2023 0900
Address: 17815 Foster Rd 12/12/2023 0900
City/State/Zip LIBERTY MO 64068 Phone: (816)429-9330
Pallets: In Out **Cases/Pieces:** **Weight:**

ROYAL3 INC

Freight Pay: \$750.00
On Time Delivery 50.00
Electronic Tracking Charge 50.00
Total Carrier Pay: \$850.00

*****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: payables@taservices.com
Fax: 877-421-9866
Mail: TA Services Inc.
PO Box 2127
Birmingham, AL 35201

For communication after normal business hours
please contact afterhours@taservices.com

Special Instructions

Cold Solutions @ Rush Creek/ Ambient - Any issues causing the driver to be late for their scheduled appointment time must be communicated 30 minutes prior to the appointment time to avoid a fee of \$200.

If the driver is late, and it is not communicated 30 minutes prior to their appointment time, they will need to arrive with a \$200 comcheck to be worked in.

Please note that for all inbound loads our customer, RISE, requires a COA with the paperwork from the driver to unload the truck.

We do NOT have overnight parking onsite, but there is a LOVES and PILOT truck stop 7.5 miles from our location.

Please be advised we are located inside a converted mine, our top clearance is 13'6" and we cannot accommodate spring loaded trailers.

YOUR DRIVER MUST COME INSIDE TO THE COLD SOLUTIONS OFFICE TO CHECK IN.

YOU MAY NOT IDLE YOUR TRUCK INSIDE THE MINE.

YOU MAY NOT REGEN INSIDE THE MINE.

ABSOLUTELY NO SMOKING, VAPING, PHOTOGRAPHY, OR VIDEOGRAPHY ALLOWED INSIDE THE MINE

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:

Driver Email:

Tractor:

Trailer:

9804222



Product Essential for Supermarket & Food Manufacturing distribution.

CARRIER Celadon

BILL OF LADING NO. TBL08037

DATE 12/11/23

FROM DFI ADDRESS 697 Pecan St. Nash (Texarkana), TX 75569

CONSIGNEE TO: (FREIGHT DESTINATION)

Cold Solutions @ Rush Creek / Ambient
17815 East Foster Road
Liberty, MO 64068

DFI will not be responsible for any
accessorial charges including Lumper
Fees without prior authorization from a
DFI employee

PHONE NO. (913)441-7209

CUSTOMER PO OR RELEASE NO. 4500716793

DELIVERY APPT REQUIRED? YES X NO

QTY	PART ID	QTY/CS	CUST PRT ID	LOT#	CS/ LOT	#/CS	WEIGHT (S CLASS /N UBTOTL)	MFC
720	T9115	350	10228031	3331		47.5	34,222	
60	Pallet-40x48						3,000	
720	TOTAL PKGS						37,222	

COC Statement

This product is made in accordance with CSM/DFI mutually agreed upon specifications.
Refer to annual FDA approval letter and individual item spec sheets for further
information.

FOOD PACKAGING: AVOID CONTACT WITH ANY HAZARDOUS OR ODOROUS MATERIAL PREPAID

TRAILER SEAL#(s) 34057 PRO AND/OR TRAILER NO. H03236 PALLETS IN TO DFI DA (DFI INITIAL)

TRAILER INSPECTED AND CLEAN, WATER TIGHT AND NO DAMAGE, ODOR, HIGH DUST CONTENT, MOLD, MILDEW, HIGH HUMIDITY, PEST INFESTATION
EVIDENCE OF TAMPERING. INITIAL DA IF REJECTED & ISSUE CORRECTED BEFORE USE INITIAL HERE

LTL SHIPMENT: SHIPMENT MUST HAVE LOCKED PADLOCK, REMOVE WHEN CONSIGNEE IS PRESENT.

DRIVER MUST IMMEDIATELY NOTIFY SHIPPER IF RECEIVER MAKES ANY NOTATION ON BILL OF LADING THAT WOULD ALLOW FOR A LATER
DEFICIENCY CLAIM. DRIVER IS RESPONSIBLE TO CONFIRM PALLETS DELIVERED MATCH THE NUMBER ON THE BILL OF LADING.

DRIVER'S SIGNATURE ONLY _____

DFI INITIALS DA
Certifying only the count and condition of
product loaded at time of pick up.

COLD SOLUTIONS
TEMPERATURE NA
DATE: 12/12/23 CASES RECEIVED 720
PALLETS IN 60 OUT 0 BAD 0
DAMAGE 0 OVER 0 SHORT 0
CARRIER SIGNATURE _____
BY SIGNING, YOU ARE IN FULL AGREEMENT WITH ABOVE INFORMATION
WAREHOUSE SIGNATURE [Signature]