

**Bill to:**

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

Invoice Date: 08/07/2024

Invoice #: TA #1259469

Terms: NET 30

Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		23028 RUSSELL ROAD, KENT WA 98032 - 3941 Wynne Ave, BUTTE MT 59701			
			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

**TA#:1259469**

Driver must call TA Services for Dispatch

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**Fax or Email signed confirmations to:**

Kip Enfinger  
Email: [kenfinger@taservices.com](mailto:kenfinger@taservices.com)  
Phone: 659-218-5354 or fax:

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Contact:** AL  
**Phone:** 630-566-2080

**Email:** [AL@ROYAL3INC.COM](mailto:AL@ROYAL3INC.COM)  
**Fax:**

**Driver:** Freddy  
**Driver Cell:** 346-629-6323  
**Truck #:** 743

**TA #:** 1259469  
**Miles:** 595.0  
**Items:** 2875

**Commodity:** Bottled Water  
**Weight:** 43500.0  
**Trailer:** Van or Reefer (DAT)

**PU 1**

Name: TALKING RAIN - KENT DC  
Address: 23028 RUSSELL ROAD  
City/State/Zip KENT WA 98032

Date/Time: 08/06/2024 1300  
08/06/2024 1330

**Pallets:** In Out **Cases/Pieces:** 2875 **Weight:** 43642.0

Phone:

**SO 2**

Name: Hayden Beverage CO  
Address: 3941 Wynne Ave  
City/State/Zip BUTTE MT 59701

Date/Time: 08/07/2024 0830  
08/07/2024 0900

**Pallets:** In Out **Cases/Pieces:** 2875 **Weight:** 43642.0

Phone: 208-345-0280 x820

**ROYAL3 INC**

**Freight Pay:** \$1,400.00  
**Total Carrier Pay:** \$1,400.00

**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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TALKING RAIN - KENT DC - 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 payables@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

**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:

12298697

Driver Email:

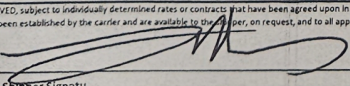
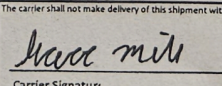
Tractor:

Trailer:



[illegible]



DATE: 8/5/2024		BILL OF LADING (BOL)		PAGE 1/1	
<b>CARRIER INSTRUCTION</b> - Trailers exposed to air temperature of 26 degrees F or below, require an approved form of temperature control to prevent product freeze - Trailer must have a secured seal at time of origin departure. Seal number must be noted on signed BOL					
<b>SHIP FROM</b> TalkingRain - Kent DC 23028 Russell Road Kent, WA 98032 US CONTACT: Annie Wells (503-919-1465)			<b>SPECIAL INSTRUCTIONS</b> Pickup: 7/25/2024		<b>BILL OF LADING #:</b> 102100785032
<b>SHIP TO</b> Hayden Beverage Co - ID 3941 Wynne Ave Butte, MT 59701 US CONTACT: Richard Rigg (208-345-4600)			<b>SPECIAL INSTRUCTIONS</b>		<b>CARRIER NAME:</b> PS LOGIST <b>TRAILER NUMBER</b> <b>SEAL NUMBER(S):</b> <b>SCAC:</b> TASW
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> TALKING RAIN BEVERAGE CO C/O RXO - MANAGED TRANS ATTN: MT-AP01 11215 N. COMMUNITY HOUSE RD CHARLOTTE, NC 28277 USA			<b>BAR CODE SPACE</b>		<b>W22-718</b> <b>4146944</b>
<b>CUSTOMER ORDER INFORMATION</b> CUSTOMER ORDER PO NUMBER TRS-0426989			# PKGS 23	WEIGHT 43654	<b>BAR CODE SPACE</b> <b>FREIGHT CHARGE TERMS</b> FREIGHT CHARGES ARE PREPAID UNLESS OTHERWISE MARKED PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3RD PARTY <input type="checkbox"/> <input type="checkbox"/> CHECK BOX MASTER BILL OF LADING
<b>GRAND TOTAL</b>			<b>PALLET/SLIP</b> YES NO YES NO YES NO YES NO		<b>ADDITIONAL SHIPPER INFORMATION</b> PO: X072524261
<b>CARRIER INFORMATION</b>					
<b>HANDLING UNIT</b> QTY TYPE QTY TYPE		<b>PACKAGE</b> QTY TYPE	<b>WEIGHT (LBS)</b>	<b>H.M.</b> (X)	<b>COMMODITY DESCRIPTION</b> Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360
					Item Number
4		PLT 500	CS 7592		SI Base Black Raspberry 12 17oz Bottle Clear Film US FG00014
3		PLT 375	CS 5694		SI Base Coconut Pineapple 12 17oz Bottle Clear Film US FG00053
2		PLT 250	CS 3796		SI Base Grape Raspberry 12 17oz Bottle Clear Film US FG00117
4		PLT 500	CS 7592		SI Base Kiwi Strawberry 12 17oz Bottle Clear Film US FG00018
2		PLT 250	CS 3796		SI Base Pink Grapefruit 12 17oz Bottle Clear Film US FG00020
8		PLT 1000	CS 15184		SI Base Variety Pack Purple-Black Raspberry/Cherry Limeade/Orange Mango/Ki FG00068
23		2875	43654	<b>GRAND TOTAL</b>	
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 _____ per _____"				<b>COD AMOUNT: \$</b> <b>FEE TERMS:</b> COLLECT <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> <b>CUSTOMER CHECK ACCEPTABLE</b> <input type="checkbox"/>	
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c) (1) (A) and (B).</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:  8/6/24				Carrier Signature:  8/7	
<b>SHIPPER SIGNATURE/DATE</b>		<b>TRAILER LOADED BY</b> <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER		<b>FREIGHT COUNTER BY</b> <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER	
<b>CARRIER SIGNATURE/PICKUP DATE</b> Garrett Miller					
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.					