

1267146



Shipment Confirmation



1267146

TA#:1267146

Driver must call TA Services for Dispatch

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Fax or Email signed confirmations to:

Shelonda Hayes
Email: shayes@taservices.com
Phone: 2054895335 ext: 4128

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: jane
Phone: 630-566-1575

Email: janesmith@royal3inc.com
Fax:

Driver: Royal 3 Inc
Driver Cell: MC - 944686
Truck #:

TA #: 1267146
Miles: 666.0
Items: 840

Commodity: BAGGED ANIMAL FEED
Weight: 43439.3
Trailer: Van (DAT)

Pickup Info:

Name: Black River Falls Feed Mill
Address: W9912 W Bauer Rd
BLACK RIVER FALLWI 54615
Phone: Main 833-673-6455

Date/Time 08/14/2024 0600
08/14/2024 1800

SHIPPING HOURS - MON / THURS 0600-1800 - FRI 0600-1430 FCFS PER DEB
12/8/23 tt

Delivery Info:

Name: HERITAGE COOP/NOEL BROTHERS
Address: 20249 BRIDGEWATER RD
SALESVILLE OH 43778
Phone: MAIN 740-489-5911

Date/Time 08/15/2024 0900

Payment Info: ROYAL3 INC

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

Driver Name:

Driver Cell:
Driver Email:
Tractor:
Trailer:

1267146

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.***

*****Required documents for billing:*****

Payments are managed through Triumph Pay:

Invoice, Signed Rate Confirmation & Legible BOL (ALL PAGES)

Website: triumphpay.com

Phone: (469) 312-7222

Please submit invoices and paperwork to Accounting@TAServices.com.

Submit all NOA's to TAServices@NOA.TriumphPay.com.

For payment inquiries not available in Triumph Pay, please email Payables@TAServices.com.

For rate verifications, please email Verification@TAServices.com.

For any additional matters, please call (659) 217-7388.

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

12072063



INVOICE

BILL TO:
TA SERVICES INC
241 REGENCY PARKWAY
MANSFIELD, TX 76063

INVOICE DATE: 08/15/2024
INVOICE #: 1267146
TERMS: NET 30
DUE DATE: 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		W9912 WI Bauer Rd, Black River Fall, WI 54615 - 20249 BRIDGEWATER RD, SALESVILLE, OH 43778			
		Freight Income	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

PACK SLIP 5842522
LOL Animal Milk Products

Date - 08/14/24 16:54:47 Page- 1 of 1
Pick Slip # - 14914145
Order Number - 25448602

Ship-To Address-
HERITAGE COOP/NOEL BROTHERS
20249 BRIDGEWATER RD
SALESVILLE OH 437789658

Sold To Party- 541728 877-240-4393
Ship To Party- 643771 740-489-5911
Brn/Plt- BLRF BLACK RIVER FALLS FEE
BLRF BLACK RIVER FALLS FEE

Customer PO -
PO Date - 08/01/24

Shipping BAG 04:30:00 Shipment Contains Foodstuff
Shipment Date - 08/14/24
Carrier Number- 632438 TA SERVICES INC
Delivery CALL JOSEPH 740-489-5911
Instructions-

Arrived 4:00
Started 4:20
Finished 4:55

Ordered UOM Loaded Item Nbr / Cust Nbr Description Lot / Cont Nbr

SEAL NO 0827998
TRAILER NO 94926
PALLETS:
2897501 Totes

BIN INSP. W/TA
SHIPPED: W/TA RETURNED:

840	BG	785	3009394-106	128RAGL 2P M03PRIMESTART BX BOV FF 50LB POWDER 50#	24AUG07-03
0	BG	55	3009394-106	128RAGL 2P M03PRIMESTART BX BOV FF 50LB POWDER 50#	24AUG12-09
40	BG	40	2402493-103	18YYAGL 3P M03LOL ELECTROLYTE SYS BASE 25LB POWDER 25#	A04/29/24

Joseph A. Dew 8-15-23

Shippable Weight 43,000 LB

Pick Slip # - 14914145
Order Nbr - 25448602

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****QUALITY INSPECTION CERTIFICATE****

It was a privilege to load your truck and perform the final visual quality check of your feed. We guarantee quality. If you are not satisfied, please contact your Customer Service Representative.
Loaded and approved by: DB

****TRUCK DRIVER - CHECK YOUR LOAD****

The Company cannot be responsible for alleged shortages after truck is loaded and the receipt is signed.

Received by: W/TA
Products listed above received from the company in good order with sufficient tags for bulk.