

**Shipment Confirmation**

1274721

TA#:1274721**Driver must call TA Services for Dispatch**

Page 1

Fax or Email signed confirmations to:

Dana Shook
Email: dshook@taservices.com
Phone: (938) 222-3119 **ext:**

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: Marisa Serano
Phone: 6304857370

Email: marisa@royal3inc.com
Fax: 6304856980

Driver: Jorge
Driver Cell: 954-275-5350
Truck #: 915

TA #: 1274721
Miles: 1841.0
Items: 44

Commodity: BAGGED ANIMAL FEED
Weight: 44990.0
Trailer: Van or Reefer (DAT)

Pickup Info:

Name: MARTINS FEED
Address: 8467 Enterprise Rd
CUSTER WA 98240
Phone: Deborah - Main Contact 360-354-2271

Date/Time 09/06/2024 0900
09/06/2024 1500

SHIPPING HOURS**MON - FRI****0900 - 1530 - TRUCK MUST BE SCALED IN BY 1600 TO GET LOADED****** REQUIRED TO CALL SHIPPER AND ADVISE WHEN WE WILL BE THERE TO LOAD********DRIVER NEEDS TO CALL 1 HOUR IN ADV FOR PRODUCT TO BE STAGED****

Please note, Martins now requires calling 360-354-2271 24 hours in advance to arrange collection of all orders..
Also, all outbounds truck will not be loaded until after 12 - Failure to comply with their new procedure could result in your truck getting rejected.*T

Delivery Info:

Name: Provision Co-Op
Address: 10391 County Hwy K
AUBURNDALE WI 54412
Phone: Main 715-652-2300

Date/Time 09/09/2024 0730
09/09/2024 1600

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Consignee Instructions**REC HOURS MONDAY-FRIDAY 0730-1600 FCFS 7/16/24-CG****Payment Info: ROYAL3 INC**

Freight Pay: \$3,200.00
Total Carrier Pay: \$3,200.00

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.***

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

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

Payments are managed through Triumph Pay:**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.

Marisa S.

Jorge

Driver Name: 954-275-5350
Driver Cell: itessitore@taservices.com
Driver Email: 915
Tractor: 251822
Trailer:

(X) Accept

() Decline



INVOICE

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

INVOICE DATE: 09/09/2024
INVOICE #: TA#1274721
TERMS: NET 30
DUE DATE: 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		8457 Enterprise Rd, Custer, WA 98240 - 10391 County Hwy K, Auburndale, WI 54412			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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



Martin's Feed Inc.
PO Box 206
Lynden WA 98264
United States

Shipper:
Perdue Agribusiness LLC
6906 Zion Church Road
Salisbury, MD 21802

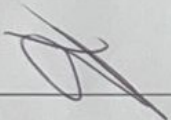
From/To:
Nutra Blend/Provision Partners -
Auburndale
Auburndale, WI

CT/OUT/00847

Order:
1490003033

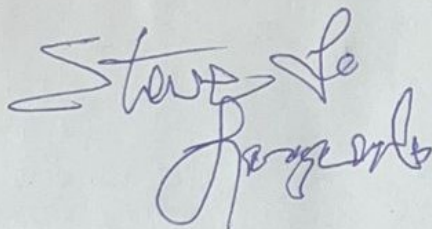
Shipping Date:
09/06/2024 14:58:43

Product	Lot/Serial Number	Delivered
[51001] Spectrum Fusion - 1 ton	1492681	4.00 Tote - 1 ton
[51001] Spectrum Fusion - 1 ton	1493018	18.00 Tote - 1 ton

Shipper Signature: 

Driver Signature: _____

Previous Load (bulk loads only): _____


Steve Le

9/9/24

13603542271