

**Shipment Confirmation**

1302123

**TA#:1302123**For Notice of Assignments please email to [NOA@taservices.com](mailto:NOA@taservices.com)

Page 1

**Fax or Email signed confirmations to:**

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.

**Wenona Mertens****Email: [wmertens@taservices.com](mailto:wmertens@taservices.com)****Phone: (938) 356-8964 or fax: 205-489-5326****Carrier: ROYAL3 INC**

CHICAGO

IL 60638

**Contact: asta****Email: [ASTA@ROYAL3INC.COM](mailto:ASTA@ROYAL3INC.COM)****Phone:****Fax:****Driver:****Driver Cell:****Truck #:****TA #:1302123****Miles:695.0****Items: 160****Commodity: BAGGED ANIMAL FEED****Weight: 29595.0****Trailer: Van or Reefer (DAT)****BOL#: 11935558****Cons Ref#: SEE STOP TAB****PU 1**

Name: NUTRA BLEND

Address: 3200 E SECOND STREET

City/State/Zip NEOSHO

MO 64850

Date/Time: 10/02/2024 0900

10/02/2024 2200

Phone: 417-451-6111

**Ref #: 19 LOL****Ref #: 2P NB****Ref #: PO 135161****Ref #: PO 4530414930****Ref #: PO Couch 9.25.24****Ref #: SI 3818848-SO****Ref #: SI 3819041-SO****Ref #: SI 3819975-SO****Ref #: TN 72823721**



# Shipment Confirmation

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Page 2

## Fax or Email signed confirmations to:

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Wenona Mertens

Email: [wmertens@taservices.com](mailto:wmertens@taservices.com)

Phone: (938) 356-8964 or fax: 205-489-5326

Carrier: ROYAL3 INC

CHICAGO

IL

60638

Contact: asta

Phone:

Email: [ASTA@ROYAL3INC.COM](mailto:ASTA@ROYAL3INC.COM)

Fax:

Driver:

Driver Cell:

Truck #:

SO 2

Name: TUCKER MILLING

Address: 85 SIGNAL POINT ROAD

City/State/Zip GUNTERSVILLE AL 35976

Date/Time: 10/03/2024 0800

10/03/2024 1530

Phone: (256) 582-2552

Ref #: PO 135161

Ref #: SI 3819041-SO

SO 3

Name: Pilgrims Pride

Address: 2950 Lake Guntersville Park Dr

City/State/Zip GUNTERSVILLE AL 35976

Date/Time: 10/03/2024 0700

10/03/2024 1500

Phone: 256-582-3165

Ref #: PO 4530414930

Ref #: SI 3818848-SO

SO 4

Name: Daniel-Jackson Feedmill

Address: 1117 Co Rd 112

City/State/Zip RANBURN AL 36273

Date/Time: 10/03/2024 0700

10/03/2024 1630

Phone: (256) 568-3176

Ref #: PO Couch 9.25.24

Ref #: SI 3819975-SO

ROYAL3 INC

Freight Pay:

\$2,000.00

\*\*\*Settlements are paid through TRIUMPH PAY\*\*\*

Total Carrier Pay:

\$2,000.00

Logon to [www.triumphpay.com](http://www.triumphpay.com) to set up your payment profile.

\*Please submit invoices by one of the following\*

Email: [accounting@taservices.com](mailto:accounting@taservices.com)

Fax: 817-549-0286

Mail: TA Services Inc.

PO Box 2127  
Birmingham, AL 35201

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### Special Instructions

NUTRA BLEND - \*\*IF CUSTOMER IS LAND O LAKES - DRIVERS CAN GO IN STARTING @ 0800\*\* IF CUSTOMER IS NUTRABLEND, DRIVERS SHOULD ADVISE AGAINST GOING IN PRIOR TO 1300, AND WE MUST CALL TO CONFIRM READY IF EARLIER\*\*

TUCKER MILLING - REC HOURS

MONDAY-FRIDAY

0800-1530

FCFS

5/3/24-CG

Pilgrims Pride - REC HOURS

MONDAY-THURSDAY

0700-1500

FRIDAY

0700-1200

FCFS

5/3/24-CG

Daniel-Jackson Feedmill - REC HOURS

MONDAY-FRIDAY

0700-1630

SATURDAY- CALL BEFORE

0700-1100

FCFS

4/12/24-CG

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Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

11610517

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.\*\*\*

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ASTA MIJAC

(X) Accept  
( ) Decline

Driver Name:  
Driver Cell:  
Driver Email: ASTA@ROYAL3INC.COM  
Tractor:  
Trailer:

11610517



## INVOICE

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

**INVOICE DATE:** 10/03/2024  
**INVOICE #:** 1302123  
**TERMS:** NET 30  
**DUE DATE:** 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		3200 E Second Street, Neosho, MO 64850 - 1117 Co Rd 112, Ranburne, AL 36273			
		Freight Income	1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

### 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**



# BILL OF LADING

Nutra Blend  
3200 E 2nd Street  
Neosho, MO 64850  
(417) 451-6111

ORDER NUMBER 3818848  
ORDER DATE 09/19/2024  
PAGE 1 of 1  
SHIPPED DATE 10/02/2024  
LOAD PICKUP # ~~8574110000~~  
OTM SHIPMENT GID ~~10-2-24~~ 1935558

BOL #: 3499067  
SHIP TO: 1315526

PILGRIMS GUNTERSVILLE FEED MILL  
2950 LAKE GUNTERSVILLE PARK DR

GUNTERSVILLE, AL 35976  
(256) 582-3164

CUSTOMER: 1316534  
PILGRIM'S PRIDE CORP.  
ACCOUNTS PAYABLE DEPARTMENT  
1770 PROMISORY CIRCLE  
Greeley, CO 80634  
41591Misty

CUST ORDER #  
4530414930

CARRIER INFO  
19354 - TA SERVICES 20

## FOODSTUFFS

NOTES: \*\*\*\*\* ON ALL BAGGED ORDERS SHIP 40 BAG  
PALLETS \*\*\*\*\*

Received in good condition by:

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
A11033AT		PILGRIMS PRIDE REVISED BROILER PMX	22,500.000	lb	22,682.000
		Lot # 0926451 = 1 x 1400 (Mfg Date(s) 09/26/2024)			
		Lot # 0926451 = 1 x 1400 (Mfg Date(s) 09/26/2024)			
		Lot # 0926451 = 1 x 1448 (Mfg Date(s) 09/26/2024)			
		Lot # 0926453 = 1 x 1400 (Mfg Date(s) 09/26/2024)			
		Lot # 0926453 = 1 x 1400 (Mfg Date(s) 09/26/2024)			
		Lot # 0926453 = 1 x 1448 (Mfg Date(s) 09/26/2024)			
		Lot # 0926455 = 1 x 1400 (Mfg Date(s) 09/26/2024)			
		Lot # 0926455 = 1 x 1400 (Mfg Date(s) 09/26/2024)			
		Lot # 0926455 = 1 x 1448 (Mfg Date(s) 09/26/2024)			
		Lot # 0926457 = 1 x 1400 (Mfg Date(s) 09/26/2024)			
		Lot # 0926457 = 1 x 1400 (Mfg Date(s) 09/26/2024)			
		Lot # 0926457 = 1 x 1431 (Mfg Date(s) 09/26/2024)			
		Lot # 0926459 = 1 x 1400 (Mfg Date(s) 09/26/2024)			
		Lot # 0926459 = 1 x 1400 (Mfg Date(s) 09/26/2024)			
		Lot # 0926459 = 1 x 1490 (Mfg Date(s) 09/26/2024)			
		Lot # 0927411 = 1 x 1417 (Mfg Date(s) 09/27/2024)			

*Mitch Minter*  
10-3-24

Total Pallets 16 Total Ordered Qty. 22,500.000 lb Total Shipped Qty. 22,682.000 lb  
☐ PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55 ☐ FREIGHT COLLECT ☐ THIRD PARTY BILLING

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)





# BILL OF LADING

Nutra Blend  
3200 E 2nd Street  
Neosho, MO 64850  
(417) 451-6111

ORDER NUMBER 3819975  
ORDER DATE 09/25/2024  
PAGE 1 of 1  
SHIPPED DATE 10/02/2024  
LOAD PICKUP # 1302123  
OTM SHIPMENT GID 11935558

BOL #: 3500831  
SHIP TO: 1325736  
DANIEL JACKSON FEED MILL  
1117 CO RD 112

Ranburne, AL 36273  
(256) 568-3176

CUSTOMER: 1325736  
DANIEL JACKSON FEED MILL  
1117 CO RD 112

Ranburne, AL 36273  
2565683176

CUST ORDER # Cough 9.25.24  
CARRIER INFO 19354 - TA SERVICES 20

## FOODSTUFFS

NOTES:

Received in good condition by:

*Bobley Smith*

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
0051		CHLORMAX 50 Lot # CTA40300 = 20 x 50	1,000.000	lb	1,000.000
4231		OYSTER SHELL (1/4") Lot # 253DA24 = 40 x 50	2,000.000	lb	2,000.000

Total Pallets 2 Total Ordered Qty. 3,000.000 lb Total Shipped Qty. 3,000.000 lb

☐ PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55

☐ FREIGHT COLLECT

☐ THIRD PARTY BILLING

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)



# BILL OF LADING

Nutra Blend  
3200 E 2nd Street  
Neosho, MO 64850  
(417) 451-6111

ORDER NUMBER 3819041  
ORDER DATE 09/20/2024  
PAGE 1 of 1  
SHIPPED DATE 10/02/2024  
LOAD PICKUP # 1302123  
OTM SHIPMENT GID 11935558

BOL #: 3499299  
SHIP TO: 1316981  
TUCKER MILLING  
85 SIGNAL POINT RD  
PO BOX 112  
GUNTERSVILLE, AL 35976  
(256) 582-2552

CUSTOMER: 1316981  
TUCKER MILLING  
85 SIGNAL POINT RD  
PO BOX 112  
GUNTERSVILLE, AL 35976  
2565822552

CUST ORDER # 135161  
CARRIER INFO 19354 - TA SERVICES 20

## FOODSTUFFS

NOTES:

Received in good condition by:

*Junior Avalos* 10/3/24  
Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
8020		VITAMIN D-3 30,000 Lot # 09104C25 = 30 x 50 (Mfg Date(s) 09/11/2024)	1,500.000	lb	1,500.000
9901		DIATOMACEOUS EARTH Lot # BA081424 = 33 x 50	1,650.000	lb	1,650.000

Total Pallets

2

Total Ordered Qty.

3,150.000lb

Total Shipped Qty.

3,150.000lb

☐ PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55

☐ FREIGHT COLLECT

☐ THIRD PARTY BILLING

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)