



INVOICE

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

INVOICE DATE: 12/04/2024
INVOICE #: R67801
TERMS: NET 30
DUE DATE: 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		55 Transfer Way, Temple, TX 76501 - 1590 Williams Rd, Columbus, OH 43207			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$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



Shipment Confirmation

**TA#:1334610**For Notice of Assignments please email to NOA@taservices.com

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Fax or Email signed confirmations to:

ISABELLA TESSITORE
Email: itessitore@taservices.com
Phone: (817) 546-1468 or fax:

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: Robert**Email:** robert.j@royal3inc.com**Phone:** 630-485-7370 x302**Fax:****Driver:** Jean**Driver Cell:** 954-856-8957**Truck #:** 774 ROYACHIL**TA #:** 1334610**Commodity:** PPS IND 11.5oz 12ct BTL D **BOL#:** 7150888**Miles:** 1132.0**Weight:** 41565.0**Items:** 3744**Trailer:** Van or Reefer (DAT)**Temp:** -**PU 1**

Name: Niagara Bottling NO9

Date/Time: 12/02/2024 1300

Address: 55 Transfer Way

City/State/Zip TEMPLE

TX 76501

Pallets:**In****Out****Cases/Pieces:****Weight:****SO 2**

Name: ODW Logistics DC2

Date/Time: 12/04/2024 0700

Address: 1590 Williams Rd

City/State/Zip COLUMBUS

OH 43207

Pallets:**In****Out****Cases/Pieces:****Weight:****ROYAL3 INC****Freight Pay:** \$2,000.00**Total Carrier Pay:** \$2,000.00**Payments are managed through Triumph Pay:****Email:** 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.**Special Instructions****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:

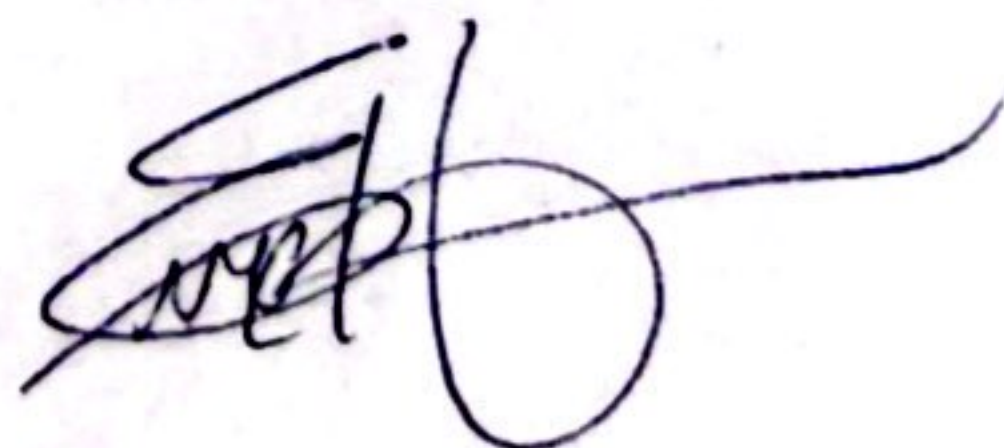
Driver Email:

Tractor:

Trailer:

13926703

Date: 12/02/24 07:52 PM CST		BILL OF LADING		Page 1 of 1				
SHIP FROM				SHIP TO				
Name: N09 Address: 55 Transfer Way City/State/Zip: Temple, TX 76501 SID#: 57854756 FOB: <input type="checkbox"/>				Bill of Lading Number: 37355653 Master Bill of Lading Number: 57854756 Customer PO#: 7150888 Reference #: Delivery #: 37355653 Shipment #: 57854756				
Name: PREMIER NUTRITION Location #: Address: 1580 WILLIAMS ROAD ODW LOGISTICS DC-1 City/State/Zip: COLUMBUS, OH 43207 CID#: FOB: <input type="checkbox"/> Customer Phone:				Carrier Name: CPU PREMIER TA SERVICES Address: 241 REGENCY PARKWAY City/State/Zip: MANSFIELD TX 76063 SCAC: PN02 Pro number: Trailer number: H03251 Seal Number: 1031096				
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>				
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
3744	44928	3744	26	PNC115Z12PDDCP BX	P2A170012US2 001	P2A170012US2001 115Z. AS.PREMIER PROTEIN INDULGENCE DECADENT DARK CHOCOLATE.12P.BOX. 144.PB	006438438020 75	39993 lbs
Totals								
3744	44928	3744	26					39993 lbs
All coverages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456						Receiving Stamp:		
CARRIER								
CARRIER SIGNATURE/PICKUP DATE <i>jean kaye</i> Property described above is received in good Order, except as noted. Print Name: Jean kaye 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.				If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____ COD Amount: \$ _____ LTL ONLY NMFC # 0 CLASS			FACILITY CHECKOUT Appt Time: 12/02/24 01:00 PM CST Check In Time: 12/02/24 06:44 PM CST Check Out: 12/02/24 07:52 PM CST Delivery Time: 12/04/24 01:19 PM CST Driver Name: jean kaye Driver Initials: <i>jean kaye</i> NBL Initials: _____	
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.								
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								



DRIVER COPY