



## INVOICE

**BILL TO:**  
TA SERVICE

**INVOICE DATE:** 12/19/2024  
**INVOICE #:** R69907  
**TERMS:** NET 30  
**DUE DATE:** 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		3200 E Second Street, Neosho, MO 64850 - 702 Broad St, Waverly, NY 14892			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

### 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

1347042

TA#:1347042

For Notice of Assignments please email to 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: Robert

Phone: 630-485-7370 x302

Email: [robert.j@royal3inc.com](mailto:robert.j@royal3inc.com)

Fax:

Driver: Jorge Branden

Driver Cell: 3522098042

Truck #: 773

TA #: 1347042

Miles: 1134.0

Items: 765

Commodity: BAGGED ANIMAL FEED

Weight: 38175.0

Trailer: Van or Reefer (DAT)

BOL#: 12023244

Cons Ref#: 3837526 | 135640 | 11369

PU 1 Name: NUTRA BLEND  
Address: 3200 E SECOND STREET  
City/State/Zip NEOSHO MO 64850

Date/Time: 12/17/2024 1300  
12/17/2024 2200  
Phone: 417-451-6111

Ref #: 19 LOL

Ref #: 2P NB

Ref #: PO 135640/11369

Ref #: SI 3837526-SO

Ref #: TN 76110494

SO 2 Name: Midwestern Pet  
Address: 702 Broad St  
City/State/Zip WAVERLY NY 14892

Date/Time: 12/19/2024 0001  
12/19/2024 2359  
Phone: 607-565-3497

Ref #: PO 135640/11369

Ref #: SI 3837526-SO

ROYAL3 INC

Freight Pay: \$2,900.00

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

Total Carrier Pay: \$2,900.00

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

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**MUST CALL TO CONFIRM READY IF EARLIER\*\***

### 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.\*\*\*

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Robert Jovanovic

(X) Accept

( ) Decline

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

Jorge Branden

3522098042

[robert.j@royal3inc.com](mailto:robert.j@royal3inc.com)

773

W97032

12044815



# BILL OF LADING

ORDER NUMBER  
3837526  
ORDER DATE  
12/13/2024  
PAGE  
1 of 1  
SHIPPED DATE  
12/17/2024  
LOAD PICKUP #  
1347042  
OTM SHIPMENT GID  
12023244

Nutra Blend  
3200 E 2nd Street  
Neosho, MO 64860  
(417) 451-6111

BOL #:  
SHIP TO:

3529384  
1321821  
MIDWESTERN PET FOODS, INC  
PO BOX 150  
702 BRADY STREET EXT  
WAVERLY, NY 14892  
(607) 565-3497

CUSTOMER:  
1316432

BILL BARR & COMPANY  
8800 GRANT AVENUE

OVERLAND PARK, KS 66212  
8003362277

CUST ORDER #  
135640/11369

CARRIER INFO  
15311 - TA SERVICES 06

FOODSTUFFS  
NOTES: Ship to Comments:  
PLEASE SEND BASF VITAMIN E ONLY  
MUST PROVIDE COA WITH SHIPMENT  
Bill to Comments:  
\*\*PET FOOD ACCOUNT, VAN SHIPMENTS W/SEALS ONLY\*\*  
MUST PROVIDE COA WITH SHIPMENT

Seal # 2031081

Received in good condition by:

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY	Signature Required
3541		POTASSIUM CHLORIDE - WHITE (NC) Lot # 110824 = 750 x 50	37,500.000	lb	37,500.000	

Total Pallets 15

☐ PREPAID FEED SUPPLEMENTS NMFC-67060-S3 CLASS 55

Total Ordered Qty. 37,500.000 lb

Total Shipped Qty. 37,500.000 lb

☐ FREIGHT COLLECT ☐ THIRD PARTY BILLING

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)