



BILL TO: TA SERVICE INVOICE DATE: 12/19/2024 INVOICE #: R69907 TERMS: NET 30 DUE DATE: 01/19/2025

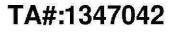
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		3200 E Second Street, Neosho, MO 64850 - 702 Broad St, Waverly, NY 14892			
		Freight Income	1	\$2,900.00	\$2,900.00

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 1047042 ΓΑπ. Ο For Notice of Assignments please email to NOA@taservices.com

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Fax or Email signed confirmations to:			o:	Wenona	
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.				Email: wmerten Phone: (938) 356	s@taservices.com 5-8964 or fax: 205-489-5326
Col	CH ntact: Ro	DYAL3 INC HCAGO IL obert 0-485-7370 x302	60638 Email:rober Fax:	t.j@royal3inc.com	Driver: Jorge Branden Driver Cell:3522098042 Truck #: 773
		1347042 1134.0 765	Weight: 38	AGGED ANIMAL FEED 175.0 an or Reefer (DAT)	BOL#: 12023244 Cons Ref#: 3837526   135640   11369
	PU 1	Name: NUTR Address: 3200 E City/State/Zip NEOS	SECOND STRE	ET ) 64850	Date/Time: 12/17/2024 1300 12/17/2024 2200 Phone: 417-451-6111
Ref #:	19	LOL			
Ref #:	2 <b>P</b>	NB			
Ref #:	PO	135640/11369			
Ref #:	SI	3837526 <b>-SO</b>			
Ref #:	TN	76110494			
	SO 2	Name: Midwe Address: 702 Br City/State/Zip WAVE	oad St	14892	Date/Time: 12/19/2024 0001 12/19/2024 2359 Phone: 607-565-3497
Ref #:	PO	135640/11369			
Ref #:	SI	3837526 <b>-SO</b>			
		ROYAL3 INC			ht Pay: \$2,900.00

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

Logon to www.triumphpay.com to set up your payment profile.

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

Email:	accounting@taservices.com
Fax:	817-549-0286
Mail:	TA Services Inc.
	PO Box 2127 Birmingham, AL 35201

## 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

Terms & Contraitions ONFIRM BEADY IF EARLIER\*\* 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.\*\*\*

## Robert Jovanovic

(X) Accept () Decline Driver Name: Driver Cell: Driver Email: Tractor: Trailer: Jorge Branden 3522098042 robert.j@royal3inc.com 773 W97032

12044815

