



BILL TO: TA SERVICE

,

INVOICE DATE: 01/27/2025 INVOICE #: R73741 TERMS: NET 30 DUE DATE: 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		4525 INDIANA STREET, GOLDEN, CO 80403 - 443 SOUTH OAK LANE, LYNDHURST, VA 22952			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

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

Driver must call TA Services for Dispatch

TA#:1357952

	Driver must ca	all TA Services for Dispatch	n Page
Fax or Email signed o	confirmations to:	Nick Cole Email: ncole@taservice Phone: (659) 210-5447	es.com or fax: 817-549-0294
Carrier: ROYAL3 INC	IL 60638		Driver: Francisco
CHICAGO Contact: AL Phone: 630-566-2080		OYAL3INC.COM	Driver Cell: 772-323-7569 Truck #: 745
TA #: 1357952 Miles: 1579.0 Items: 126425	Commodity: PA0 Weight: 120 Trailer: Van		
		80403 s/Pieces: 126425 Weight: 6484.	Date/Time: 01/20/2025 0730 01/20/2025 0730 Phone:
Address		DUP WAREHOUSES 22952 s/Pieces: 126425 Weight: 6484.	Date/Time: 01/21/2025 1000 01/21/2025 1000 Phone:
ROYA yments are managed throug Website: triumphpay.com Phone: (469) 312-7222		Freight Pay: Total Carrier Pay:	\$2,800.00 \$2,800.00
Please submit invoices and pap Submit all NOA's to TAServices For payment inquiries not availa	ble in Triumph Pay, please emai ail Verification@TAServices.com	I Payables@TAServices.com า For communication a	fter normal business hours ours@taservices.com

Special Instructions

BMBCC GOLDEN - Shipper Contact: 151ball@e2open.com - TE: N/A BMBCC GOLDEN - BALLBRCO: Important Notes!

**All deliveries are FIRM! missed appointments could result in fines! \$250/day

MUST BE a CLEAN, FOOD-GRADE, 53' PLATED DV - 101.5" minimum inside width!!!! Clean, dry and free of foreign material or debris, no holes in trailer or gaps between doors! **ABSOLUTELY NO REEFERS EVER!!!****

**ONLY drivers can receive the pickup numbers and MUST call TA Services directly to receive pickup numbers. (659) 217-7277

**Macropoint tracking REQUIRED. Must accept before receiveing the pickup number!! Must Track during the entire duration of the shipment or fines will apply: \$500

CANADA LOADS: CUSTOMS BROKER IS WILSON INTERNATIONAL!

ALL PAPERWORK IS DUE WITHIN 24 HRS OF DELIVERY OR FINES WILL APPLY: \$250/DAY FROM CONTRACTED RATE LISTED ON THE RATE CONFIRMATION!

*******WHEN EMAILING PAPERWORK FOR PAYMENT, PLEASE COPY IN LEEDS3@TASERVICES.COM FOR FASTER PAYMENT RESPONSE!******

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:

12579585

- 813	260 94 Aley	62 u's,	number being provided be throughout its transport. If	elow, must be sealed this shipment is broke or payment of CARRIEI d Confirmation to be	1, and with reasonable dispatch. Loads requ by the CARRIER, if not previously sealed by red or subcontracted out to CARRIER by a th 3 freight charges. For all truckload shipment ransported, and SHIPPER shall have exclusive	tiring a seal, designated by the shipper or loader, prior hird-party, then CARRIER sh
IIPPER: Ball Metal oment Number 9646551		container Corp. *9646551*		USE EAS Golden Phone:	iana Street ST DOCKS OFF OF 44TH CO 80403-1850 303 2795501 303 2737401	
9040331		0040001	Sector 194	. Same	PO No. 657949	ОТ
ipper Order No. C 9646551	Customer No.	Customer Line No.	Pick-up 20-Jan-2		Pick-up T 12:31:45	ime
ip To: 237 INTERCHANGEGROUP	WAREHOUSES	1 · - 10 - 12			PPD/Collect/Third BALL PAYS	Party Billing
443 SOUTH OAK LANE LYNDHURST VA 22952 Phone: 540 4331900					Freight Supplier, 7732 TA SERVICES INC Golden and Street	TASW
Delivery Date	Delivery Time	Trailer No.	Seal	No.	Mode of Trans	portation
	00:03:00	PTLZ244745	8358413	Phone:	30353 PLATEVAN	e de la cherre
ITEM NUMBER	No. of Contraction	ITEM DESCRIPT		April and a start	PALLETS UM	
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9646\$51 51433	PO#	Plastic Can Pallet	20-Jan-20	025	25 12:31:45 25 EA	
237 51434 NTERCHANGEGROUPW	AREHOUSES	Plastic Top Frame			25 25 EA BALL PAYS	
143 SOUTH CAK LANE 51451	1. 水間	44X56X050 PLASTIC TIE	R BLUE/GR		350 935073EA	TASW
YNDHURST VA 22952 hone: 540 4331900	PO#			BMBCC (TA SERVICES INC Joiden lletsStreet Total Qty	
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Grand Total # of Pallets	25 Net Weigh	nt in LBS c Can 6,484.75 T	are Weight in LBS	3,120.00	25Gross Weightin LBS	9,604.75
elivery Instructions:	PO#	Plastic Top From J. St.		Shipping I	nstructions:	
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Aluminum Ends/Lids is under NMF	UCH I			Shipping In	structions:	
ning below, the CARRIER confirms that:		Plastic/Pop Frame		Surfies	25 25 11A	TSHIPMENTS
o delivery and loading, the trailer has been inspect g product. Load preparation and loading practices h IPPER, and all applicable laws, including food safet	ave been performed by CARRIER	clean, in good repair and free from odors or pursuant to SHIPPER'S Standard Operating F	other conditions that may ne procedures, all customer req	egatively impact the uirements specified	If the shipment is to be deliver without recourse on the the consignor shall sign the f The carrier may decline to make of	ne consignor, ollowing statement. delivery of this shipm
IER shall be liable for loss, damage, or unreasonable pin and destination of such shipment. No limitation ly.	e delay of any shipment transpor of liability found in CARRIER'S ta	ted under this document pursuant to the Carr rriff, rules, or classifications, including the N	mack Amendment (49 U.S.C. MFC, shall in any way lessen	or limit CARRIER S	Ball Metal Beverage C	container Corp.
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SHIPPER: Ball Metal Beverage Container Corp.

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Golden CO 80403-1850 Phone: 303 2795501

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SHIPPER: Ball Metal Beverage Container Corp.

BMBCC Golden 4525 Indiana Street

USE EAST DOCKS OFF OF 44TH

Golden CO 80403-1850 Phone: 303 2795501

Shipment Number

PUT

9646551 PO No. 657949 OT **Customer No. Customer Line No.** Pick-up Date Shipper Order No **Pick-up Time** 0646551 12:31:45 20-Jan-2025 PPD/Collect/Third Party Billing Ship To: 237 BALLPAYS INTERCHANGEGROUP WAREHOUSES Freight Supplier 7732 443 SOUTH OAK LANE TASW TASERVICES INC LYNDHURSTVA22952 BAIBCC Phone: 540 4331900 **Delivery Date Delivery Time** Trailer No. Seal No. Mode of Transportation 8358413 Coldar 22-Jan-2025 00:03:00 PTLZ244745 IN SHELATEVAN ITEM NUMBER ITEM DESCRIPTION # PALLETS UM 9646551 PO No. 657949 OT Manifest Detail: Gents The Net Place - Dan Number Item Description Lot# Pallet 20Mig.Dete 24 Quantity U/M Pallets WeightLBS Weight LBS Weight LBS 151 6055052 MILLER LT DEPALUM 1610035571P1 151A13366587364 151042171912 12/29/2024 5.057 EA 384,15 124.80 259.39 151 6055052 MILLER LT DEPALUM1610035571P2 151A13366587364 151042171913 12/29/2024 5.057 EA 384.15 124.80 259.39 LL PAYS 5.057 EA 15.151 (6059052.57) (MILLER LT.DEPALUM1600035571P2 151A13566587364 151042171954 12/29/2024 384.19 124.80 259.30 -2151 6055052 3.5.5. MILLER LT DEPALUM160003571P2 151A13366587364 151042171915 12/29/2024 5.057 EA 1 9087388.19 TAL20.00 259.55 151 6055052 -----MILLER LT DEPALUM1610035571P1 151A13366587364 151042171916 12/29/3024 124.80 259,39 5.057 EARN CESINC 384.19 P-151 6055052 ... MILLER LT DEPALUM361003557192 12/28/2028 MBL CSINSTERN 124.80 151A13366587364 151042171917 384.19 259,30 12/29/2006-25 Ints 257 Second 151 6055052 MILLER LTDEPALUM1610035571P2 151A13366587364 151042171918 384,19 124.80 259.39 12/29/2004 SE RASIST TA KS OFF OI 384,19 151 6055052 MILLER LT DEPALUM (610035571P2 151A13366587364 151042171919 124.80 259.39 2/28-200 iolden 3.057 00 10 90 50 AN 384.19 151 6055052 MILLER LT DEPALUM 3610035571P2 151313366587364 151042171920 124.80 245.50 5.057 BA 9550 12/28/2004 OULST 151 6055052 MILLER LT DEPALUM 1610035571P2 151A13366587364 151042171921 384.10 124.80 259.50 151 6055052 MILLER LT DEPALUM 1610035571P2 12/29/2004 151A13366587364 151842171924 5.057 EA POING, \$5384;19 124.90 259.39 MILLER LT DEPALUM3610035571P2 151A13366587364 151042171925 12/29/2024 5.057 EA ,384.19 -124.80 299.39 Wan124.80 151 0053052 MILLER LT DEPALUM3610035571P2 151A13366587364 151042171926 12/29/2024 Web 259.39 151 6059052

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