



## INVOICE

**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



# TA#:1357952

Driver must call TA Services for Dispatch

Page 1

## Fax or Email signed confirmations to:

Nick Cole  
Email: ncole@taservices.com  
Phone: (659) 210-5447 or fax: 817-549-0294

**Carrier:** ROYAL3 INC  
CHICAGO  
**Contact:** AL  
**Phone:** 630-566-2080

IL 60638  
**Email:** AL@ROYAL3INC.COM  
**Fax:**

**Driver:** Francisco  
**Driver Cell:** 772-323-7569  
**Truck #:** 745

**TA #:** 1357952  
**Miles:** 1579.0  
**Items:** 126425

**Commodity:** PACKAGING MATERIALS  
**Weight:** 12000.0  
**Trailer:** Van (DAT)

### PU 1

Name: BMBCC GOLDEN  
Address: 4525 INDIANA STREET  
City/State/Zip GOLDEN CO 80403  
**Pallets:** In Out **Cases/Pieces:** 126425 **Weight:** 6484.7

**Date/Time:** 01/20/2025 0730  
01/20/2025 0730  
**Phone:**

### SO 2

Name: HB-INTERCHANGE GROUP WAREHOUSES  
Address: 443 SOUTH OAK LANE  
City/State/Zip LYNDHURST VA 22952  
**Pallets:** In Out **Cases/Pieces:** 126425 **Weight:** 6484.7

**Date/Time:** 01/21/2025 1000  
01/21/2025 1000  
**Phone:**

### ROYAL3 INC

**Freight Pay:** \$2,800.00  
**Total Carrier Pay:** \$2,800.00

### Payments are managed through Triumph Pay:

**Website:** triumphpay.com  
**Phone:** (469) 312-7222

Please submit invoices and paperwork to [accounting@taservices.com](mailto:accounting@taservices.com)  
Submit all NOA's to [TAServices@NOA.TriumphPay.com](mailto:TAServices@NOA.TriumphPay.com)  
For payment inquiries not available in Triumph Pay, please email [Payables@TAServices.com](mailto:Payables@TAServices.com)  
For rate verifications, please email [Verification@TAServices.com](mailto:Verification@TAServices.com)  
For any additional matters, please call (659) 217-7388

**For communication after normal business hours**  
**please contact [afterhours@taservices.com](mailto:afterhours@taservices.com)**

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## **Special Instructions**

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BMGCC GOLDEN - Shipper Contact: 151ball@e2open.com - TE: N/A

BMGCC 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.\*\*\*

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**Driver Name:**

Driver Cell:

Driver Email:

Tractor:

Trailer:

**12579525**



813 260 9462  
Alexis

RECEIVED  
SHIPPER, and CARRIER, identified herein, property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look solely to such third-party for payment of CARRIER's freight charges. For all trucked shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

SHIPPER: Ball Metal Beverage Container Corp.

BMBCC Golden  
4525 Indiana Street  
USE EAST DOCKS OFF OF 44TH  
Golden CO 80403-1850  
Phone: 303 2795501  
Fax: 303 2737401

Shipment Number

9646551

\*9646551\*

PO No. 657949 OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9646551			20-Jan-2025	12:31:45
Ship To: 237 INTERCHANGE GROUP WAREHOUSES 443 SOUTH OAK LANE LYNDHURST VA 22952 Phone: 540 4331900				PPD/Collect/Third Party Billing BALL PAYS
Delivery Date: 22-Jan-2025 Delivery Time: 00:03:00 Trailer No.: PTLZ244745 Seal No.: 8358413				Freight Supplier: 7732 TASW TASERVICES INC
				Mode of Transportation: PLATEVAN
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM

151	6055052	MILLER LTDEPALUM1610035571P2	25	PO No. 126425 EA OT
	51433	Plastic Can Pallet	25	12:31:45 25 EA
	51434	Plastic Top Frame	25	25 EA
	51451	44X56X050 PLASTIC TIER BLUE/GR	350	93507 EA TASW
22-Jan-2025	00:03:00	PTLZ244745	8358413	
151	BOTTLES # of Pallets	25	Net Weight in LBS 6,484.75	Tare Weight in LBS 3,120.00 25 Gross Weight in LBS 9,604.75
Grand Total	# of Pallets	25	Net Weight in LBS 6,484.75	Tare Weight in LBS 3,120.00 25 Gross Weight in LBS 9,604.75

Delivery Instructions:

INTERCHANGE GROUP WAREHOUSES  
443 SOUTH OAK LANE  
LYNDHURST VA 22952  
Phone: 540 4331900

Shipping Instructions:

25 EA  
BALL PAYS  
350 93507 EA TASW

151	BOTTLES # of Pallets	25	Net Weight in LBS 6,484.75	Tare Weight in LBS 3,120.00 25 Gross Weight in LBS 9,604.75
01/20/25	12:32:13	Plant: 151	BMBCC Golden	1 of 1 25 Gross Weight in LBS 9,604.75

Aluminum Ends/Lids is under NMFC-40225-10 Class 65

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS  
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  
**Ball Metal Beverage Container Corp.**  
(Signature of Consignor)

<p>Shipper Certification</p> <p>This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</p> <p>Per <u>Calvin</u> Date <u>1/20/25</u></p>	<p>Carrier Certification</p> <p>Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle.</p> <p>Date <u>1/20</u> Package Nos. <u>25</u> Carrier Name <u>BMBCC Golden</u></p>
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# SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

9646551

BMBCC Golden  
4525 Indiana Street  
USE EAST DOCKS OFF OF 44TH  
Golden CO 80403-1850  
Phone: 303 2795501

PO No. 657949 OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9646551			20-Jan-2023	12:31:45
Ship To:				PPD/Collect/Third Party Billing
237				BALL PAYS
INTERCHANGE GROUP WAREHOUSES				Freight Supplier
443 SOUTH OAK LANE				9087732 TASW
LYNDHURST VA 22952				TASERVICES INC
Phone: 540 4331900				
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
22-Jan-2023	00:03:00	PTL2244745	8358413	USE EAST DOCKS OFF OF 44TH
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM

## Manifest Details:

Placard Item Number	Item Description	Lot #	Pallet	2 (Mfg Date)	Quantity	U/M	Weight LBS	Tare LBS	Net
Sub Total	605052	Customer Item Number			126.425	25	9,604.75	3,120.00	6,484.7
INTERCHANGE GROUP WAREHOUSES					126.425	BALL PAYS	9,604.75	3,120.00	6,484.7
443 SOUTH OAK LANE									

## Packaging Details:

151 51431	Plastic Cap Puller						1,375.00		1,375.0
151 51434	Plastic Top Frame						275.00		275.00
151 51431	44X56X60 PLASTIC TIER BLUE/GR	PTL2244745					1,470.00		1,470.0
Packaging Total for Shipment Number: 9646551							3,120.00		3,120.0

## Master Details:

Master Item Number	Item Description	Lot #	Pallet	2 (Mfg Date)	Quantity	U/M	Weight LBS	Tare LBS	Net
Sub Total	605052	Customer Item Number			126.425	25	9,604.75	3,120.00	6,484.7
INTERCHANGE GROUP WAREHOUSES					126.425	BALL PAYS	9,604.75	3,120.00	6,484.7
443 SOUTH OAK LANE									

## Packaging Details:

151 51431	Plastic Cap Puller						1,375.00		1,375.0
151 51434	Plastic Top Frame						275.00		275.00
151 51431	44X56X60 PLASTIC TIER BLUE/GR	PTL2244745					1,470.00		1,470.0
Packaging Total for Shipment Number: 9646551							3,120.00		3,120.0

## Master Details:

Master Item Number	Item Description	Lot #	Pallet	2 (Mfg Date)	Quantity	U/M	Weight LBS	Tare LBS	Net
Sub Total	605052	Customer Item Number			126.425	25	9,604.75	3,120.00	6,484.7
INTERCHANGE GROUP WAREHOUSES					126.425	BALL PAYS	9,604.75	3,120.00	6,484.7
443 SOUTH OAK LANE									

By signing below, the CARRIER certifies that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14106), regardless of origin and destination of such shipment. No limitation of liability shall be imposed by CARRIER'S rate, rules, or classifications, including the 100% rule, in any way known or hereinafter known by CARRIER.

## FOR FREIGHT COLLECT SHIPMENTS

If the shipment is to be delivered collect, the consignee, without recourse on the consignee, the consignee shall sign the following statement:

The carrier may decline to make any delivery of this shipment without payment of freight and all other lawful charges.

Ball Metal Beverage Container Corp.

(Signature of Consignee)

## Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Per \_\_\_\_\_ Date \_\_\_\_\_

## Carrier Certification

Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle.

Per \_\_\_\_\_ Date \_\_\_\_\_ Package Nos \_\_\_\_\_ Carrier Name \_\_\_\_\_

