



INVOICE

BILL TO:
TA SERVICE

INVOICE DATE: 07/02/2025
INVOICE #: R98593
TERMS: NET 30
DUE DATE: 08/02/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 06/30/2025 | | 209 E Main St, Ada, MN 56510 - 470 Terminal Street, Camp Hill, PA 17011 | | | |
| | | 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**

1466328

TA#:1466328**Driver must call TA Services for Dispatch**

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Fax or Email signed confirmations to:

Shelonda Hayes
Email: shayes@taservices.com
Phone: (938) 356-8968 ext:

Carrier: ROYAL3 INC
CHICAGO
Contact: AARON
Phone: 6305660562

IL 60638
Email: dispatch@royal3inc.com
Fax:

Driver:
Driver Cell:
Truck #:

TA #:1466328
Miles:1301.0
Items:990

Commodity:BAGGED MINERALS
Weight: 40590.0
Trailer: Van or Reefer (DAT)

Pickup Info:

Name: TRIPLE CROWN
Address: 209 E Main St
ADA MN 56510
Phone: Main (218) 784-2021

Date/Time 06/30/2025 0700
06/30/2025 1430

SHIPPING HOURS

0700-1500 MON-THURS

-----STOPS @ SHARP 1400 ON FRIDAYS-----

FCFS *HOWEVER* MUST CALL AND CONFIRM READY ON DATES TENDERED TO LOAD
031925 MP

Delivery Info:

Name: PURINA MILLS - LAND O LAKES
Address: 470 TERMINAL STREET
CAMP HILL PA 17011
Phone: DAVID / ANDREW (717) 737-4581

Date/Time 07/02/2025 0700

Consignee Instructions

***IF DRIVERS ARE LATE FOR THEIR APPOINTMENTS, THEY WILL NOT BE OFFLOADED UNTIL THE
FOLLOWING DAY*** CONFIRMED 11/4/21

Payment Info: ROYAL3 INC**Freight Pay: \$2,800.00**

Total Carrier Pay: \$2,800.00

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.***

*****Required documents for billing:*****

Payments are managed through Triumph Pay:

Invoice, Signed Rate Confirmation & Legible BOL (ALL PAGES)

Website: 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.

Samm Stanojeric

(X) Accept

() Decline

Driver Name:

Driver Cell: samm@royal3inc.com

Driver Email:

Tractor:

Trailer:

TRIPLE CROWN NUTRITION, INC.

209 East Main Street
Ada, Minnesota 56510

www.triplecrownfeed.com

Phone: 218-784-2021
800-328-1184



B/L 018479

SOLD TO
PURINA ANIMAL NUTRITION LLC
P.O. BOX 64102
MS 5505
ST. PAUL MN

SHIP TO
PURINA - HARRISBURG WAREHOUSE
470 TERMINAL STREET
CAMP HILL PA
717-703-3980

| CUSTOMER NO. | | CONTRACT NUMBERS | | SOLD BY | CAR |
|---|------------------|------------------|---|----------------------|------------------------|
| LAND O FEE | | 065154 | | 13 | PURHAR |
| ORDER NO. | | ORDER DATE | SHIP DATE | | CONSIGNEE PHONE NUMBER |
| 1757864 | | 06/02/25 | 6/30/25 | | TC 000 4359 |
| QUANTITY ORDERED | QUANTITY SHIPPED | UNIT OF ISSUE | DESCRIPTION | WEIGHT PER ITEM | WEIGHT |
| 990.0000 22.0000 | 990 22 | BAG, 40 EACH | 40# TC SAFE STARCH FORAGE -500945 WOOD PALLETS SS 061825-22 | 39600.0000 0.0000 | 40095 1100 |
| CAMP HILL, PA 1757864 07-02-25 ADA, MN | | | | 39600.0000 | 41195 |
| TOTAL WEIGHT | | | | | |

ROUTE _____ PREPAID OR COLLECT: COLLECT

FREIGHT: VENDOR _____
CARRIER Kwik Trans, Inc 7-2-25

CARRIER MUST NOTIFY DESTINATION AT LEAST 24 HOURS IN ADVANCE OF ARRIVAL.

The property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract, meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier is to be fully responsible and absolutely liable for any and all loss or damage to above described cargo regardless of the circumstances occasioning such loss.
Triple Crown Nutrition, Inc. Royal3 INC
Shipper Agent

Per CR Per Jane Costa

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