



Bill to:
TA SERVICES INC
280 WARD RD. ,
Mansfield,
TX,
76063

Invoice Date: 07/03/2023
Invoice #: 1021881
Terms: NET 30
Due Date: 08/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2023		211 West Industry Drive, Oxford, NC, USA - 620 Aero Drive, Shreveport, LA, USA			
			1	1900	1900

TOTAL
1900

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**

1021881

TA#:1021881**Driver must call TA Services for Dispatch**

Page 1

Fax or Email signed confirmations to:

Dana Shook

Email: dshook@taservices.com

Phone: 205-489-5335 ext: 4221

Carrier: BRZ

Burbank

IL 604592734

Contact: CONOREmail: conor@rtbrz.com

Phone: 708-852-5574

Fax:

Driver: Santiago**Driver Cell:** 310-854-9457**Truck #:** 909

TA #: 1021881**Miles:** 1000.0**Items:** 0**Commodity:** Building Materials**Weight:** 19000.0**Trailer:** Van (DAT)

Pickup Info:

Name: WATKINS LOGISTICS BLUE BLDG

Address: 211 W INDUSTRY DRIVE

OXFORD NC 27565

Phone: (919) 691-2986

Date/Time

06/30/2023 0700

06/30/2023 1700

Delivery Info:

Name: CERTAINTEED - SHREVEPORT

Address: 620 AERO DRIVE

SHREVEPORT LA 71107

Phone: DONT SCHED HALF HOUR

Date/Time

07/03/2023 0900

Consignee Instructions****REQUIRES APPOINTMENT (EMAIL) TO OFFLOAD** IF AFTER STRICT 1400, WILL NOT BE OFFLOADED UNTIL THE NEXT DAY******NO HALF HOUR INCREMENTS ON APPTS**

**Shipment Confirmation**

1021881

TA#:1021881**Driver must call TA Services for Dispatch**

Page 2

Fax or Email signed confirmations to:

Dana Shook

Email: dshook@taservices.com

Phone: 205-489-5335 ext: 4221

Carrier: BRZ

Burbank

IL 604592734

Contact: CONOR

Phone: 708-852-5574

Email: conor@rtbrz.com**Fax:****Driver:** Santiago**Driver Cell:** 310-854-9457**Truck #:** 909

Open 7/3 and 7/5 tt 6/28/23

BRZ**Freight Pay:**

\$1,900.00

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.*** 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.

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

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

*****Settlements are paid through TRIUMPH PAY********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 35201Logon to www.triumphpay.com to set up your payment profile.*Conor Smith***Driver Name:** Santiago**Driver Cell:** 310-854-9457**Driver Email:****Tractor:** 909**Trailer:** 173503**8988789**

(X) Accept

() Decline



Delivery Number

SHIPPER

0304
 CertainTeed LLC
 CertainTeed Roofing
 211 W INDUSTRY DRIVE
 OXFORD, NC 27565-4030 , US
 919-603-0387

SHIP-TO PARTY

PC0281, CERTAINTTEED ROOFING
 RP SHREVEPORT, LA
 620 Aero Dr.
 SHREVEPORT, LA 71107-6944
 USA

CARRIER

800382 TA SERVICES INC
 SCAC TASW

SHIPMENT INFORMATION

Delivery Number 83794993
 Shipment Number 3521954
 Load ID CS0002969181
 Pro #:
 Trailer/Container Number TRK # 905
 Seal Number TR# 173503
 5275716

WEIGHT	LB	KG
Product Weight	20022	9082
Pallet Weight	385	175
Empty Truck Weight	30000	13608
TOTAL WEIGHT	50407	22864

Shipping Condition Van Truckload Z6
 Shipment Leg STOP 1
 Tarping Required NO
 Hazmat Endorsed Driver Not Required
 Hazmat Placarded Vehicle Not Required

NO STRAPPING ON ROLLS

LOAD NOTES

Unload by appointment ONLY.
 Must call 318-677-2733 to make delivery appt.

CUSTOMER PO	ORDER#	CT MAT#	DESCRIPTION	HM	QTY	UoM	PALLET	LOOSE QTY
	4500391770	165423	GLASS MAT 47 15/16" 1.90S LB M 92		10538.15	SQ	13	2
Total							13	2

LEGAL TERMS & CONDITIONS

CertainTeed's sole obligation in connection with payment for the transport of this load is to the transportation provider stated on the bill of lading. In the event that the stated transportation provider hires a carrier to transport the shipment (load is brokered), the underlying carrier physically transporting the shipment agrees that by not accepting the shipment directly from CertainTeed, any rights it may have against CertainTeed are hereby waived and the carrier will not look to CertainTeed for the payment of any costs, fees, or charges in connection with transport of the shipment and said underlying carrier will look solely to the transportation provider that accepted the load for the payment of all such costs, fees, or charges.

DO NOT DIVERT OR RECONSIGN EXCEPT UPON INSTRUCTION OF SHIPPER

SHIPPER PER L. Thompson DATE 6/30/23 CARRIER PER [Signature]

DATE 06/30/2023

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER H. Black DATE 7-3-23

Freight Charges	
Prepaid:	X
Collect:	
3rd Party:	