

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





**Driver must call TA Services for Dispatch** 

Page 1

ax or Email s	igned con	firm	ations to:		a Shook ook@taservi	ces.com	
				Phone: 205	-489-5335	ext:	4221
Carrier: BRZ Burba Contact: CONC Phone: 708-8	DR	IL.	604592734 Email:conor@ Fax:	rtbrz.com		Driver	iver:Santiago Cell:310-854-9457 ck #:909
N	FA #:1021881 liles:1000.0 ems:0			c	commodity:B Weight:19 Trailer:V	9000.0	
Pickup Info:	Address: 21		S LOGISITCS BL IDUSTRY DRIVE D NC 2		Dat	e/Time	06/30/2023 0700 06/30/2023 1700
	Phone: (9	19) 69	1-2986				

Delivery Info:	Name: CERTAINTEED - SHREVEPORT Address: 620 AERO DRIVE	Date/Time	07/03/2023 0900
	SHREVEPORT LA 71107		
	Phone: DONT SCHED HALF HOUR		

**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





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

Page 2

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 communicatons and agree not to Text and Drive. *** <b>Required documents for billing:</b> ***	15 <del>-1</del> 67/1	onfirmations to:	Dana Shook	
Carrier: BRZ Burbank       IL       604592734 Email:conor@rtbrz.com       Driver: Santiago Driver Cell:310-854-9457 Truck #: 909         Open 7/3 and 7/5 tt 6/28/23       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 bayment on this scipment. Your signature on this agreement acknowledges the required terms as stated on this load including bickup and delivery times. Any changes need to be communicated to TA services Inc dispatch to avoid late changes. ""It is the driver's responsibility to stay in compliance with FMC Guidelines as it relates to WEIGHT, WIDTH, and LENGTH of all cargo boaded 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 communicators and agree rot to Text and Drive. ""Tequired documents for Dilling:" "Twoice, Sinced Rate Confirmation & Legible BOL (ALL PAGES)       "Please submit invoices by one of the followi Bay approximation. 35201		Email	: dshook@taservice	s.com
Burbank Contact: CONOR Phone: 708-852-5574       L 604592734 Email: conor@rtbrz.com Fax:       Driver: Santiago Driver Cell:310-854-9457 Truck #: 909         Open 7/3 and 7/5 tt 6/28/23       Fax:       Truck #: 909         Open 7/3 and 7/5 tt 6/28/23       Freight Pay:       \$1,900.00         ERZ       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 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       **Please submit invoices by one of the followi 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 communicates and agree not to Text and Drive. ***Required documents for Dilling: ***Tequired documents for Dilling: ***Tequired documents for Dilling: ****Geninged Bate Confirmation, 8 Legible BOL (ALL PAGES)       **Please submit invoices by one of the followi Mail: 82:001		Phone	: 205-489-5335	ext: 4221
Description     Description     Description       Contact: CONOR Phone: 708-852-5574     Email: conor@rtbrz.com     Driver Cell:310-854-9457 Truck #: 909       Open 7/3 and 7/5 tt 6/28/23     Fax:     Truck #: 909	Carrier: BRZ			<b>D</b> · · · · ·
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Conor Smith

(X) Accept ( ) Decline Driver Name: santiago Driver Cell: 310-854-9457 Driver Email: Tractor: 909 Trailer: 173503

8988889



# SHIPPER

800382

SCAC

0304 CertainTeed LLC CertainTeed Roofing 211 W INDUSTRY DRIVE OXFORD, NC 27565-4030, US 919-603-0387 SHIP-TO PARTY PC0281, CERTAINTEED ROOFING **RP SHREVEPORT, LA** 620 Aero Dr. SHREVEPORT, LA 71107-6944 USA CARRIER

TA SERVICES INC

TASW

SHIPMENT INFORMATION		
Delivery Number	***************************************	83794993
Shipment Number		3521954
Load ID		CS0002969181
Pro #:	TAKHA	56
Trailer/Container Number	Tr#17	3503
Seal Number 5	2757	(6)
WEIGHT	LB	K
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

Unload by appointmen Must call 318-677-273		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	20
	And and a second	All Street			-	<b>Total</b>	14 13	-05

#### 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 AM MOMPLE/DATE 6/20/23 CARRIER PER

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

7-3-23 RECEIVER PER H. BLACK

DATE 06/30/2023

Prepaid:	X
Collect:	