



Bill to:
TA SERVICE

Invoice Date: 07/05/2023
Invoice #: 1023717
Terms: NET 30
Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		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**

1023717

TA#:1023717**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: ROYAL3 INC
CHICAGO IL 60638

Contact: Mike Zivanovic
Phone: 630-485-7370 x113

Email: mike.z@royal3inc.com
Fax:

Driver: Oscar
Driver Cell: 954-573-5946
Truck #: 912

TA #: 1023717
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 07/03/2023 0700
07/03/2023 1700

Delivery Info:

Name: CERTAINTED - SHREVEPORT
Address: 620 AERO DRIVE
SHREVEPORT LA 71107
Phone: DONT SCHED HALF HOUR

Date/Time 07/05/2023 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**

1023717

TA#:1023717**Driver must call TA Services for Dispatch**

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Dana Shook

Email: dshook@taservices.com

Phone: 205-489-5335 ext: 4221

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IL 60638

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Phone: 630-485-7370 x113

Fax:

Driver: Oscar

Driver Cell: 954-573-5946

Truck #: 912

6/30, 7/3, and 7/5 to 6/28/23

ROYAL3 INC**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.*mike zivanovic*

Driver Name: Oscar

Driver Cell: 954-573-5946

Driver Email:

Tractor: 912

Trailer: W94951

8983249

(X) Accept

() Decline

Ship Date 06/30/2023

BILL OF LADING

LOAD 7

CertainTeed
SAINT-GOBAIN



ed LLC
ed Roofing
INDUSTRY DRIVE
, NC 27565-4030 , US
0387
PARTY
CERTAINTEED ROOFING
VEPORT, LA
Dr.
ORT, LA 71107-6944
TA SERVICES INC
TASW

SHIPMENT INFORMATION

Delivery Number 83800183
 Shipment Number 3527731
 Load ID CS0002972036
 Pro #: Trk# 912
 Trailer/Container Number Trk# W94951
 Seal Number 5275726

WEIGHT	LB	KG
Product Weight	20622	9354
Pallet Weight	385	175
Empty Truck Weight	30000	13608
TOTAL WEIGHT	51007	23136

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

pointment ONLY.
 677-2733 to make delivery appt.

ORDER#	CT MAT#	DESCRIPTION	HM	QTY	UoM	PALLET	LOOSE QTY
4500391780	165423	GLASS MAT 47 15/16" 1.90S LB M 92		10853.74	SQ	11	349
Total						11	349

& CONDITIONS

The 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 transportation provider hires a carrier to transport the shipment (load is brokered), the underlying carrier physically transporting the shipment accepting the shipment directly from CertainTeed, any rights it may have against CertainTeed are hereby waived and the carrier will not look 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 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

[Signature] DATE 7/3/23 CARRIER PER *[Signature]*

DATE 7/3/23

ARENT GOOD CONDITION - EXCEPTION NOTED

[Signature] DATE 7-5-23

Freight Charges	
Prepaid:	X
Collect:	
3rd Party:	

CertainTeed
SANT-GOBAIN

BILL OF LADING

Ship Date 06/30/2023

LOAD 7



Delivery Number

SHIPPER

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

800382 TA SERVICES INC
SCAC TASW

SHIPMENT INFORMATION

83800183
3527731
CS0002972036
Trk# 912
Trk# 694951
Pro #: 5275726
Trailer/Container Number
Seal Number
WEIGHT
Product Weight 20622 9354
Pallet Weight 385 175
Empty Truck Weight 30000 13608
TOTAL WEIGHT 51007 23136

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
	4500391780	165423	GLASS MAT 47 15/16" 1.90S LB M 92		10853.74	SQ	11	349
							Total	11 349

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 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 [Signature] DATE 7/3/23 CARRIER PER [Signature] DATE 7/3/23

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER H. Black DATE 7-5-23

Freight Charges

Prepaid:	X
Collect:	
3rd Party:	