Royal 3inc.

Bill to: TA SERVICES INC 280 WARD RD., Mansfield, TX, 76063 Invoice Date: 07/07/2023 Invoice #: 1023472 Terms: NET 30 Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		5801 North Rhett Avenue, Hanahan, SC, USA - 2701 East Roosevelt Road, Little Rock, AR, USA			
			1	1750	1750

TOTAL	
1750	Ï

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



# TA#:1023472

## Driver must call TA Services for Dispatch

Page 1

Fax or Emai	l signed confirmations t	<b>O:</b> Shelonda Ha Email: shayes@tas	•	
		Phone: 2054895335	ext:	4128
Contact: Mil	ICAGO IL 60638	mike.z@royal3inc.com	Driver	iver: Walther Cell: (305) 215-9158 :k #: 735
	<b>TA #:</b> 1023472 <b>Miles:</b> 821.0 <b>Items:</b> 0	Weig	<b>ty:</b> GLASSMA <b>ht:</b> 20000.0 l <b>er:</b> Van (DAT)	
Pickup Info:	Name: CERTAINTEED - D Address: 5801 N RHETT AV HANAHAN		Date/Time	07/06/2023 0700 07/06/2023 1430
	Phone: (843) 729-5683			

### **Shipper Instructions**

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SHIPPING HOURS 0700-1400 - WILL ALLOW DRIVERS TO CHECK IN TILL 1430 ------ WILL LOAD ON SATURDAYS AND SUNDAYS

NO STRAPS or LOAD LOCKS..DRIVER IS NOT TO SECURE LOAD.

Delivery Info:	Name: CERTAINTEED - LITT Address: 2701 E. ROOSEVELT LITTLE ROCK A	 Date/Time	07/07/2023 1000
	Phone: (501) 399-3125		



# TA#:1023472

# Driver must call TA Services for Dispatch

Page 2

Fax or Email signed con	Shelonda Hayes Email: shayes@taservi			
		Phone: 2054895335	ext:	4128
Carrier: ROYAL3 INC CHICAGO Contact: Mike Zivanovic Phone: 630-485-7370 x113	IL 60638 Email: mike.zo Fax:	@royal3inc.com	Driver	river: Walther Cell: (305) 215-9158 ck #: 735
Consignee Instructions				
REQUIRES APPOINTMENTS TO				

ROYAL3 INC	Freight Pay:	\$1,750.00
	DETENTION PAY	35.00
Terms & Conditions This contract is bound by the terms and co	nditions as stated in our carrier/b	roker agreement on file
with your company. The TA Control Number listed above along with a SIC	NED PROOF OF DELIVERY will	be necessary for
payment on this shipment. Your signature on this agreement acknowledge	es the required terms as stated or	n 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 relat	es to WEIGHT, WIDTH, and LEN	GTH of all cargo
loaded from TA Services. Drivers will be responsible for all charges associ	ated *Please sub	mit invoices by one of the following*
with any WEIGHT, WIDTH and LENGTH issues.*** Shipment details may		, ,
communicated via Text Message. By accepting this Rate Confirmation, yo	u agree Fax:	817-549-0286
to receive these communicatons and agree not to Text and Drive. *** <b>Required documents for billing:</b> ***	Mail:	TA Services Inc. PO Box 2127
Invoice, Signed Rate Confirmation & Legible BOL (ALL PAGE	S)	Birmingham, AL 35201
<u>***Settlements are paid through TRIUMPH PAY***</u>	on to www.triumphpay.com to set	up your payment profile.

Driver Name: Driver Cell: Driver Email: Tractor: Trailer:



-



**Driver must call TA Services for Dispatch** 

Page 1

ax or Emai	l signed confiri		Shelonda Haye il: shayes@taser		
		Phon	e: 2054895335	ext:	4128
Contact: Mil	ICAGO IL	60638 Email:mike.z@royal3i Fax:	nc.com	Driver	river:Walther Cell:305-215-9158 ck #: 735
	TA #:1023472 Miles:821.0 Items:0		Commodity: Weight: Trailer:		
Pickup Info:	Address: 5801 N	AINTEED - DOCK # 9 I RHETT AVE BLDG 1 - STI HAN SC 29410	E A D	ate/Time	07/06/2023 0700 07/06/2023 1430
	HANA				

SHIPPING HOURS 0700-1400 - WILL ALLOW DRIVERS TO CHECK IN TILL 1430 ------ WILL LOAD ON SATURDAYS AND SUNDAYS

### NO STRAPS or LOAD LOCKS..DRIVER IS NOT TO SECURE LOAD.

Delivery Info:	Name: CERTAINTEED - LITTLE ROCK Address: 2701 E. ROOSEVELT ROAD	Date/Time	07/07/2023 1000
	LITTLE ROCK AR 72206 Phone: (501) 399-3125		





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

Page 2

ax or Email signed confirmations to:			Shelonda Hayes Email: shayes@taservices.com		
			Phone: 2054895335	ext:	4128
Carrier: ROYAL3 INC					
CHICAGO	IL	60638			river:Walther
Contact: Mike Zivanovic		Email:mike.zo	@royal3inc.com		Cell:305-215-9158
Phone: 630-485-7370 x113		Fax:		Tru	<b>ck #:</b> 735

**REQUIRES APPOINTMENTS TO OFFLOAD** 

ROYAL3 INC	Freight Pay:	\$1,750.00
Terms & Conditions This contract is bound by the terms and conditions as	stated in our carrier/bro	oker agreement on file
with your company. The TA Control Number listed above along with a SIGNED PROC	OF OF DELIVERY will I	be necessary for
payment on this shipment. Your signature on this agreement acknowledges the requi	red 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 WEIG	HT, WIDTH, and LENG	GTH of all cargo
loaded from TA Services. Drivers will be responsible for all charges associated	*Please subr	nit invoices by one of the following*
with any WEIGHT, WIDTH and LENGTH issues.*** Shipment details may be	Email:	accounting@taservices.com
communicated via Text Message. By accepting this Rate Confirmation, you agree	Fax:	817-549-0286
to receive these communicatons and agree not to Text and Drive. ***Required documents for billing:*** Invoice, Signed Rate Confirmation & Legible BOL (ALL PAGES)	Mail:	TA Services Inc. PO Box 2127 Birmingham, AL <b>3</b> 5201
***Settlements are paid through TRIUMPH PAY*** Logon to www	.triumphpay.com to s	et up your payment profile.

Mike Zivanovic

(X) Accept () Decline Driver Name: Walther Driver Cell: 305-215-9158 Driver Email: shayes@taservices.com Tractor: 735 Trailer: 26232

8983472

	Ship Date 07	
Delivery Number SHIPPER 0322 CertainTeed LLC CertainTeed Roofing 5801 North Rhett Blvd Building 1	Delivery Number Shipment Number Load ID Pro #: Trailer/Container Number	83807393 3528137 CS0002974214 2623;
Hanahan, SC 29410-2510 , US	Seal Number	9733164 B
SHIP-TO PARTY PC0274, CERTAINTEED ROOFING RP LITTLE ROCK, AR 2701 E. ROOSEVELT RD.	Product Weight 13856 Pallet Weight 0 Empty Truck Weight 1 TOTAL WEIGHT 13857	62: )
LITTLE ROCK, AR 72206-2521 USA	Shipping Condition Van Truckload Shipment Leg STOP 1 Tarping Required NO	Z6
CARRIER 800382 TA SERVICES INC SCAC TASW	Hazmat Endorsed Driver Not Required Hazmat Placarded Vehicle Not Required	
	NO STRAPPING ON ROLLS	

Shipping office	(501	) 374-0024
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CUSTOMER PO	ORDER#	CT MAT#	DESCRIPTION		SQUARES	ROLLS
	4500384275	4275 163150 GLASS MAT 39 3/8" 1.80B LB M 92 OD		No. And	7697.81	15
				Total	7698	15

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

AW DATE 7-6:23 CARRIER PER		DATE
	Freight Charges	
RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED	Prepaid:	×
	Collect:	PERMIT
RECEIVER PER DATE	3rd Party:	

# an

# BILL OF LADING

# Ship Date 07/06/2023

SHIPPER 0322

### CertainTeed LLC

CertainTeed Roofing 5801 North Rhett Blvd Building 1 Hanahan, SC 29410-2510, US

### SHIP-TO PARTY

PC0274, CERTAINTEED ROOFING RP LITTLE ROCK, AR 2701 E. ROOSEVELT RD. LITTLE ROCK, AR 72206-2521 USA

### CARRIER

800382 SCAC

TA SERVICES INC TASW

SHIPMENT INFORMA	TION	Careford and the second	Contractor
Delivery Number Shipment Number Load ID Pro #: Trailer/Container Number Seal Number			3807393 3526137 2974214 26232
WEIGHT	10	97	331642
Product Weight Pallet Wei <u>ght</u> Empty Truck Weight TOTAL WEIGHT	LB 13856 0 1 13857		KG 6285 0 0 6285
hipping Condition	Van Truckload	Z6	
Shipment Leg	STOP 1	20	
arping Required	NO		
azmat Endorsed Driver	Not Required		
azmat Placarded Vehicle	Not Required		

### LOAD NOTES

Shipping hours 7:00am - 3:00pm Monday - Friday, Appointments Required through Manhattan only Shipping office (501) 374-0024

USTOMER PO	ORDER#	CT MAT#	DESCRIPTION		Callens San
	450000 1000	Sector and the sector and the	50 GLASS MAT 39 3/8" 1.80B LB M 92 OD	SQUARES	ROLLS
	A State	No. State	L HOUSE LB M 92 OD	7697.81	15

# 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 stated on the bill of lading. In the event Certain Leed's sole obligation in connection with payment for the transport of this load is to the transpontation provider stated on the bill of lading. In the ever that the stated transportation provider hires a carrier to transport the shipment (load is brokered), the underlying carrier physically transporting the shipment access that by not accessing the chipment directly from CertainTeed, any rights it may have access CertainTeed are berefy waived and the carrier will not le That the stated transportation provider nires a camer to transport the snipment (load is brokered), the underlying camer physically transporting the snipment 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 sold underlying carrier physically transporting the shipment will look addite to the shipment and sold underlying carrier will look addite to the 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

DO NOT DIVERT OR RECONSIGN EXCEPT UPON INSTRUCTION OF SHIPPER

SHIPPER PER

)-6-23 CARRIER PER

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER

DATE 7-7-23

and the second sec	DATE
Freight Charges	
Prepaid:	X
Collect:	
3rd Party:	

NO STRAPPING ON ROLLS

Total

7698

15

JUL 7 AM 9:49