

**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

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

8923272
LOGO

Shipment Confirmation



1023472

TA#:1023472

Driver must call TA Services for Dispatch

Page 1

Fax or Email signed confirmations to:

Shelonda Hayes
Email: shayes@taservices.com
Phone: 2054895335 ext: 4128

Carrier: ROYAL3 INC
CHICAGO IL 60638
Contact: Mike Zivanovic
Phone: 630-485-7370 x113
Email: mike.z@royal3inc.com
Fax:

Driver: Walther
Driver Cell: (305) 215-9158
Truck #: 735

TA #: 1023472
Miles: 821.0
Items: 0

Commodity: GLASSMAT
Weight: 20000.0
Trailer: Van (DAT)

Pickup Info:	Name: CERTAINTED - DOCK # 9	Date/Time	07/06/2023 0700
	Address: 5801 N RHETT AVE BLDG 1 - STE A		07/06/2023 1430
	HANAHAN SC 29410		
	Phone: (843) 729-5683		

Shipper Instructions

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



Driver must call TA Services for Dispatch

Page 2

Fax or Email signed confirmations to:

Shelonda Hayes
Email: shayes@taservices.com
Phone: 2054895335 ext: 4128

Carrier: ROYAL3 INC
CHICAGO IL 60638
Contact: Mike Zivanovic
Phone: 630-485-7370 x113
Email: mike.z@royal3inc.com
Fax:

Driver: Walther
Driver Cell: (305) 215-9158
Truck #: 735

Consignee Instructions

REQUIRES APPOINTMENTS TO OFFLOAD

ROYAL3 INC

Freight Pay: \$1,750.00
DETENTION PAY 35.00

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.

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 35201

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

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

*****Settlements are paid through TRIUMPH PAY*****

Logon to www.triumphpay.com to set up your payment profile.

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

**Shipment Confirmation**

1023472

TA#:1023472**Driver must call TA Services for Dispatch**

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CHICAGO IL 60638

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Phone: 630-485-7370 x113

Email: mike.z@royal3inc.com
Fax:

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Driver Cell: 305-215-9158
Truck #: 735

TA #: 1023472
Miles: 821.0
Items: 0

Commodity: GLASSMAT
Weight: 20000.0
Trailer: Van (DAT)

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Address: 5801 N RHETT AVE BLDG 1 - STE A
HANAHAN SC 29410
Phone: (843) 729-5683

Date/Time 07/06/2023 0700
07/06/2023 1430

Shipper Instructions

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
LITTLE ROCK AR 72206
Phone: (501) 399-3125

Date/Time 07/07/2023 1000

**Shipment Confirmation**

1023472

TA#:1023472**Driver must call TA Services for Dispatch**

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Fax or Email signed confirmations to:

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Phone: 2054895335 ext: 4128

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CHICAGO IL 60638
Contact: Mike Zivanovic
Phone: 630-485-7370 x113
Email: mike.z@royal3inc.com
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Fax: 817-549-0286

Mail: TA Services Inc.
PO Box 2127
Birmingham, AL 35201

Mike Zivanovic

Driver Name: Walther
Driver Cell: 305-215-9158
Driver Email: shayes@taservices.com
Tractor: 735
Trailer: 26232

(X) Accept
() Decline

8923472

CertainTeed
SAINT-GOBAIN

BILL OF LADING

Ship Date 07/06/2023



Delivery Number

SHIPPER

0322
CertainTeed LLC
CertainTeed Roofing
5801 North Rhett Blvd Building 1
Hanahan, SC 29410-2510 , US

SHIP-TO PARTY

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

CARRIER

800382 TA SERVICES INC
SCAC TASW

SHIPMENT INFORMATION

Delivery Number 83807393
Shipment Number 3526137
Load ID CS0002974214
Pro #:
Trailer/Container Number 26232
Seal Number 97331642

WEIGHT	LB	KG
Product Weight	13856	6285
Pallet Weight	0	0
Empty Truck Weight	1	0
TOTAL WEIGHT	13857	6285

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

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

CUSTOMER PO	ORDER#	CT MAT#	DESCRIPTION	SQUARES	ROLLS
	4500384275	163150	GLASS MAT 39 3/8" 1.80B LB M 92 OD	7697.81	15
Total				7698	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 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 AW DATE 7-6-23 CARRIER PER _____ DATE _____

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER _____ DATE _____

Freight Charges	
Prepaid:	X
Collect:	
3rd Party:	



Delivery Number

SHIPPER

0322
 CertainTeed LLC
 CertainTeed Roofing
 5801 North Rhett Blvd Building 1
 Hanahan, SC 29410-2510, US

SHIP-TO PARTY

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

CARRIER

800382 TA SERVICES INC
 SCAC TASW

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DO NOT DIVERT OR RECONSIGN EXCEPT UPON INSTRUCTION OF SHIPPER

SHIPPER PER

AW

DATE

7-6-23

CARRIER PER

DATE

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER

Cal Sm.

DATE

7-7-23

Freight Charges	
Prepaid:	X
Collect:	
3rd Party:	

JUL 7 AM 9:49