

**Bill to:**

TA SERVICES INC
280 WARD RD. ,
Mansfield,
TX,
76063

Invoice Date: 12/04/2023

Invoice #: 1114438

Terms: NET 30

Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/02/2023		3000 Chrysler Road, Kansas City, KS, USA - 2626 West Burdick Expressway, Minot, ND, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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**

9800808
LOGO

Shipment Confirmation



TA#:1114438

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: AL

Email: AL@ROYAL3INC.COM

Phone: 630-566-2080

Fax:

Driver:

Driver Cell:

Truck #:

TA #: 1114438

Miles: 823.0

Items: 0

Commodity: INSULATION

Weight: 31111.0

Trailer: Van (DAT)

Pickup Info:

Name: CERTAINTED - KANSAS CITY (742 MAIN WH

Address: 3000 CHRYSLER ROAD

KANSAS CITY KS 66115

Phone: (913) 748-4923

Date/Time

12/02/2023 0001

12/02/2023 2359

Delivery Info:

Name: MINOT BUILDERS SUPPLY

Address: 2626 W Burdick Expy

MINOT ND 58701

Phone: 701-852-1301

Date/Time

12/04/2023 0800

12/04/2023 1600

Receiving times 7:30- 4:30

Monday-Friday

FCFS

12/15/22- CG



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: AL
Phone: 630-566-2080
Email: AL@ROYAL3INC.COM
Fax:

Driver:
Driver Cell:
Truck #:

ROYAL3 INC

Freight Pay: \$2,100.00

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:

Received subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

47

SHIPPER	
0742 CertainTeed LLC CertainTeed Insulation 103 Funston Road Kansas City, KS 66115 , US	
SHIP TO PARTY	
2070463 MINOT BUILDERS SUPPLY MINOT ND 2626 BURDICK EXPY W MINOT, ND 58701-5658 , US	
CARRIER	
800382	TA SERVICES INC
SCAC	TASW
Pro Number	7496

SHIPMENT INFORMATION	
Shipment Number	3778957
Load ID	CS0003127982
Trailer Number	W 97033
Seal Number	22075867
Shipping Condition	Z6 Van Truckload
Shipment Leg	STOP 1
WEIGHT	
	LBs.
Total Weight	30547
	KGs
	13858
ORDER DETAILS	
Sales Order	3524278
Customer PO	LS-405MBS-110123-M

DELIVERY APPOINTMENT			
DEL. DATE	2023-12-05	DEL. TIME	08:00:00
Emergency Contact: Chemtrec 1-800-424-9300			

Parties hereto and their assigns familiar with and agree that the Bill of Lading is subject to: (1) contract terms and conditions of the uniform domestic Straight Bill of Lading as set forth in the National Motor Freight Classification; and (2) lawfully filed tariffs and classifications in effect on the date hereon.

# PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTION	WEIGHT	CLASS
21	0340	2,662	150
22	3300-5	27,885	150
Total	43	Total Weight	30,547

Sales Doc.	Purchase order no.	Delivery
3524278	LS-405MBS-110123-M	800225098
CALL 24 HR IN ADVANCE 701-852-1301 AND IF DELAYED TO CONFIRM APPOINTMENT - CONTACT JIM DEL 8AM		
<p>Warning: To receiving personnel and driver: The contents of this truck may shift or expand. Use caution when opening the trailer doors to prevent injury due to contents falling when door opened.</p> <p>Subject to Section 7 of the conditions of applicable bill of lading, If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of shipment without payment of freight and all other lawful charges.</p> <p>Do not divert or reconsign except on instructions of shipper.</p> <p>If detained at customer location, call U.S. 800-441-9850 or Canada 877-634-7378.</p> <p>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.</p>		
Border Crossing PARS		

DO NOT DIVERT OR RECONSIGN EXCEPT UPON INSTRUCTION OF SHIPPER

SHIPPER PER AE DATE 12/2/23 CARRIER PER [Signature] DATE 12/2/23

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER _____ DATE _____

Pre Paid	X
Collect	
C.O.D Amount	
3rd Party	

TIME IN: _____ TIME OUT: _____ CUSTOMER INITIALS _____ CT DETENTION AUTHORIZATION NO _____



BILL OF LADING

Ship Date 12/02/2023

Received subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

47

SHIPPER

0742
CertainTeed LLC
CertainTeed Insulation
103 Funston Road
Kansas City, KS 66115 , US

SHIP TO PARTY

2070463
MINOT BUILDERS SUPPLY MINOT ND
2626 BURDICK EXPY W
MINOT, ND 58701-5658 , US

CARRIER

800382 TA SERVICES INC
SCAC TASW
Pro Number 7496

SHIPMENT INFORMATION

Shipment Number 3778957
Load ID CS0003127982
Trailer Number W 97033
Seal Number 22075867
Shipping Condition Z6 Van Truckload
Shipment Leg STOP 1

WEIGHT Lbs. KGS

Total Weight 30547 13858

ORDER DETAILS

Sales Order 3524278 Customer PO LS-405MBS-110123-M

DELIVERY APPOINTMENT

DEL. DATE 2023-12-05 DEL. TIME 08:00:00

Emergency Contact: Chemtrec 1-800-424-9300

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Sales Doc. Purchase order no. Delivery

3524278 LS-405MBS-110123-M 800225098

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Border Crossing

PARS

DO NOT DIVERT OR RECONSIGN EXCEPT UPON INSTRUCTION OF SHIPPER

SHIPPER PER AE DATE 12/2/23 CARRIER PER [Signature] DATE 12/2/23

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

[Signature] 12-4-23

RECEIVER PER _____ DATE _____

Pre Paid	X
Collect	
C.O.D Amount	
3rd Party	

TIME IN: _____ TIME OUT: _____ CUSTOMER INITIALS _____ CT DETENTION AUTHORIZATION NO _____