Royal 3inc.

Bill to: TA SERVICES INC 280 WARD RD., Mansfield, TX, 76063 Invoice Date: 12/18/2023 Invoice #: TA# 1119934 Terms: NET 30 Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/16/2023		100 KNAUF DRIVE, SHELBYVILLE, IN 46176 - 135 DENVER BUSINESS PARK, MOORESVILLE, NC 28115			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,325.00	

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



Driver must call TA Services for Dispatch

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ax or Email signe	ed confirma	itions to:	Katrina l Email: khegyi@ Phone: 317-419-	taservices.com	5029
Carrier: ROYAL3 IN CHICAGO Contact: AL Phone: 630-566-20	IL.	60638 Email:AL@RC Fax:	DYAL3INC.COM	Driver	iver: Cell: ck #:
TA #: Miles: Items:			N	rodity: Insulation /eight: 20566.0 'railer: Van (DAT)	
	lame: KNAUF II dress: 100 KNAI SHELBY		NT 1 6176	Date/Time	12/16/2023 1422
P	hone: 317.421.8	3723			

Shipper Instructions

All Knauf Loads - ALL PAGES OF POD MUST BE SENT TO KNAUF@TASERVICES.COM THE SAME DAY OF DELIVERY OR FEE'S MAY BE TAKEN FROM CARRIER'S RATE!

- 53' DRY VAN (NO REEFERS)

- FOOD GRADE/PLATED TRAILER - 101 INCHES WIDE, NO NAILS IN FLOOR, CLEAN/DRY

- WHEN DRIVER CHECKS IN, MUST KNOW THEIR DOT #, MUST HAVE PICKUP #

- NO ROLL UP DOORS - SWING DOORS ONLY

- TRAILERS MUST BE 10 YEARS OR NEWER

*HIGH VISIBILITY VEST & CLOSED TOE SHOES ARE REQUIRED TO BE ON KNAUF PROPERTIES. IF DRIVER CANNOT FOLLOW THIS INSRUCTION. THEN KNAUF RESERVES THE RIGHT TO ASK THE DRIVER TO LEAVE THE PROPERTY. NO TONU'S WILL BE GRANTED IF THIS OCCURS. *

IF SHIPPER/RECEIVER ASKS FOR DRIVER TO ASSIST, DRIVER MUST CALL TA SERVICES IMMEDIATELY. NO DRIVER ASSIST PAYMENT WILL BE PROVIDED

IN ORDER TO GET PAID DETENTION, ALL PAGES OF BOL MUST BE PROVIDED TO TA SERVICES WITHIN 24 HOURS OF DELIVERY WITH IN & OUT TIMES - SEND ALL PAGES OF BOL TO: KNAUF@TASERVICES.COM - IF THESE INSTRUCTIONS ARE NOT FOLLOWED DETENTION WILL NOT BE PAID ALL PAGES OF POD MUST BE SENT TO KNAUF@TASERVICES.COM THE SAME DAY OF DELIVERY OR FEE'S MAY BE TAKEN FROM CARRIER'S RATE!



Driver must call TA Services for Dispatch

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Fax or Email signed confirmations to:			Katrina Hegyi Email: khegyi@taservices.com Phone: 317-419-5083 ext: 5029		5029
Carrier: ROYAL3 INC CHICAGO Contact: AL Phone:630-566-2080	IL	60638 Email:AL@R Fax:	OYAL3INC.COM	Driver	river: Cell: ck #:

Delivery Info:	Name: SP EAST - MOORESVILLE, NC Address: 135 DENVER BUSINESS PARK MOORESVILLE NC 28115	Date/Time	12/18/2023 0730
	Phone: 704-663-1261		

DON'T REQUEST APPT CHANGES

	\$1,325.00 50.00	Freight Pay: Electronic Tracking Charge	ROYAL3 INC
C	50.00	On Time Pickup	
C	50.00	On Time Delivery	
C	25.00	POD in 48 hours POD Fee	

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

Jack Jarakovic

(X) Accept () Decline Driver Name: Driver Cell: Driver Email: Tractor: Trailer:

Bill of Lading THIS SHIPPING ORDER - SHORT FORM - ORIGINAL - NOT NEGOTIABLE Received, subject to individually determined rates or contrasts that have been agreed in writing between the carrier and shipper, if applicable,	. Icadaca	0.567 Lbs	Call Andrew Welbom for delivery issues or updates - office or 704-799.8255 DO NOT DIVERT OR RECONSIGN EXCEPT ON INSTRUCTIONS OF SHIPPER Subject to Section 7 of Conditions. If this shipment is to be delivered to the consignee without recourse on the cosigner, the cosigner shall sign the following statment: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges Anauf Insulation, INC 800-825-4434	Delivered qpv 156 MB (624 BAG)		Delivery
n the carrier and sh	TA Services Inc snipper, or TA Services Inc 6669687 DOT no.: 244731 168689955 Ref: NT Commerce Commission	FINAL STOP Purchase Order no.: 90046462 Knauf Order no.: 6769026 Delivery no.: 12189305 Delivery on 12/18/2023 at 07:30 AMJ 156 Pkgs, 20.567 Lbs	INSTRUCTIONS course on the cosigner, unent of freight and	0rdered qty. 624 BAG		4, consigned, and destined number the contract) agrees ination, and as to each par- bill of Lading act (etch in of hading and the said cert
r in writing betwee	otherwise to the rates, classifications and rules that have occur commence of y one cannot are available to use supper, From: KNAUF INSULATION Carrier name: TA Services Inc Origin: Sheltyville, IN 46176-1496 Bill of Lading no.: 6669687 DOT no.: Date shipped: 12/16/2023 17/31/21 CM Trailer no.: 244731 Loading end at: 12/16/2023 17/31/21 CM TNS ID: 166689955 Ref: Seal Number: 4439489 CT P SHIPPING POINT The Shippers Imprint In Lieu of Stamp; not part of the bill of lading approved by the Interstate Commerce Commission	DP rder no.: 90046462 r no.: 6769026 : 12189305 12/18/2023 at 07:30 A	ON INS e without recours without paymer		te: ed Name: ture: ture Date:	te: tled Name: inture Date: inture Date: session of the proper itions of the buildom 1 itions of the buildom 1 intons of the sold th
Bill of Lading - NOT NEGOTIABLE racts that have been agreed in	Carrier name: TA Bill of Lading no.: 666 Trailer no.: 244 TMS ID: 166 CIP - SHIPPING POINT CIP - SHIPPING POINT	FINAL STOP Purchase Order no.: Knauf Order no.: Delivery no.: Delivery on 12/18/2023	'99-8255 EXCEPT d to the consigne f this shipment		Departure time: Stipper Printed Name: Stipper Signature: Stipper Signature Date:	Departure time: Recipient Printed Name: Recipient Signature: Recipient Signature Date: Item of capacity and the pro- tion of content of package and the pro- perty or et all or any printed star dated with all the terms and conditions of the Unit
Bill O NAL - NOT NE	o o ne bill of lading		Call Andrew Welborn for delivery issues or updates - office or 704-799-8255 DO NOT DIVERT OR RECONSIGN EXCE Subject to Section 7 of Conditions. If this shipment is to be delivered to the c the following statment: The carrier shall not make delivery of this sh Grauf Insulation, INC. 800-825-4434	K 96 KFB BAG		tood Contents and contents and contents are non-contents and produce to a subject to full to a subject to full to the it funding
FORM - ORIGI termined rates of	classifications and rules that ha KNAUF INSULATION Shelbyville, IN 46176-1496 12/16/2023 Arr (1V e J 14 ; U6 12/16/2023 17:31:21 4439489 In Lieu of Stamp; not part of the		issues or updates OR R If this shipment rier shall not r 34	Material ordered 5001561 RB R-19 6 2 5 X 16 X 96 KFB BAG		pod order, eccept an d through out this con- d through out this con- tract and a to each earter to be preformed here. The shippe freeby cor not of and his assigns
RDER - SHORT individually de	s, classifications and rules KNAUF INSULATION Stelbyville, IN 461/5-1 12/16/2023 Arr (Ved 12/16/2023 17:31:21 4439489 4139489 att In Lieu of Stamp; not pa	lle, NC RES SINESS AC 28115	om for delivery DIVERT 7 of Conditions. nent: The car NC. 800-825-44:	A REAL PROPERTY AND AND A REAL PROPERTY A REAL PROPERTY AND A REAL	Name: e: e Date:	Name: re: re: re Date: re Date: re mutally a and acceste issue of accepted for fut
S SHIPPING OI	otherwise to the rate From: Origin: Date shipped: Loading end at: Seal Number: The Shippers Impri	Ship-To: SF 2010 - 2010	Call Andrew Welborn for delivery iss DO NOT DIVERT Subject to Section 7 of Conditions. If the following statment: The carri Knauf Insulation, INC. 800-825-4434	Item no Material number 10 35001561 14	Pick Up Arrival time: Driver Printed Name: Driver Signature: Driver Signature Date;	Delivery Arrival time: Driver Printed Name: Driver Signature: Driver Signature

Bill of Lading

THIS SHIPPING ORDER - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Received, subject to individually determined rates or contracts that have been agreed in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. 100

From:	KNAUF INSULATION	Carrier name:	TA Service	s Inc
Origin:	Shelbyville, IN 46176-1496	Bill of Lading no.:	6669687	DOT no.:
Date shipped:	12/16/2023 Arrived 14:00	Trailer no.:	244731	
Loading end at:	12/16/2023 17:31:21	TMS ID:	168689955	Ref:
Seal Number:	4439489	CIP - SHIPPING PO	INT	

The Shippers Imprint In Lieu of Stamp; not part of the bill of lading approved by the Interstate Commerce Commission

Ship-To:

SP East - Mooresville, NC RES PO Box 149 **135 DENVER BUSINESS** MOORESVILLE NC 28115

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FINAL STOP

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Purchase Order no.: 90046462 Knauf Order no.: 6769026 Delivery no.: 12189305 Delivery on 12/18/2023 at 07:30 AM,156 Pkgs, 20.567 Lbs

Call A	ndrew Welbo	orn for delivery i	ssues or up	dates - office or 704-	799-8255				
DO	NOT	DIVERT	OR	RECONSIGN	EXCEPT	ON	INSTRUCTIONS	OF	SHIPPER
							recourse on the cosigner payment of freight and		

Knauf Insulation, INC. 800-825-4434

Item no.	Material number	Material ordered	A CONTRACT THE REAL	Ordered qty.	Delivered qty
10	5001561	5001561 RB R-19 6.25 X 16 X 96 KFB BAG		624 BAG	156 ME (624 BAG)
	2 7				
Pick Up	-				
Arrival t	ime:		Departure time:		
Driver P	rinted Name:		Shipper Printed Name:		
Driver Si	ignature:		Shipper Signature:		
			Shipper Signature Date: _		

Delivery

Arrival time:	Departure time:
Driver Printed Name:	Recipient Printed Name:
Driver Signature:	Recipient Signature:
Driver Signature Date:	Recipient Signature Date: 2782

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indictated below, which said carrier (the word carrier being understood through out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to it's usual place of delivery at said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time invested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

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