

**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

**Shipment Confirmation**

1119934

TA#:1119934**Driver must call TA Services for Dispatch**

Page 1

Fax or Email signed confirmations to:

Katrina Hegyi

Email: khegyi@taservices.com

Phone: 317-419-5083 ext: 5029

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: AL
Phone: 630-566-2080Email: AL@ROYAL3INC.COM
Fax:Driver:
Driver Cell:
Truck #:TA #: 1119934
Miles: 516.0
Items: 624Commodity: Insulation
Weight: 20566.0
Trailer: Van (DAT)

Pickup Info:Name: KNAUF INSULATION PLANT 1
Address: 100 KNAUF DRIVE
SHELBYVILLE IN 46176
Phone: 317.421.8723

Date/Time 12/16/2023 1422

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 INSTRUCTION, 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!

**Shipment Confirmation**

1119934

TA#:1119934**Driver must call TA Services for Dispatch**

Page 2

Fax or Email signed confirmations to:

Katrina Hegyi

Email: khegyi@taservices.com

Phone: 317-419-5083 ext: 5029

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: AL
Phone: 630-566-2080**Email:** AL@ROYAL3INC.COM
Fax:**Driver:**
Driver Cell:
Truck #:

Delivery Info:**Name:** SP EAST - MOORESVILLE, NC
Address: 135 DENVER BUSINESS PARK
MOORESVILLE NC 28115
Phone: 704-663-1261**Date/Time** 12/18/2023 0730**DON'T REQUEST APPT CHANGES**

ROYAL3 INC

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

Driver Name:
Driver Cell:
Driver Email:
Tractor:
Trailer:**9859934**

Jack Jarakovic

(X) Accept
() Decline

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

9859930

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.

From: KNAUF INSULATION
Origin: Shelbyville, IN 46176-1496
Date shipped: 12/16/2023 **Arrived:** 14:06
Loading end at: 12/16/2023 17:31:21
Trail number: 4439489
Carrier name: TA Services Inc
Bill of Lading no.: 6669687
DOT no.: 244731
TMS ID: 168689955
Ref: 168689955
CIP - SHIPPING POINT

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

Ship-To:	FINAL STOP
SP East - Mooresville, NC RES	Purchase Order no.: 90046462
PO Box 149	Knauf Order no.: 6769026
135 DENVER BUSINESS	Delivery no.: 12189305
MOORESVILLE NC 28115	Delivery on 12/18/2023 at 07:30 AM 156 Pkgs, 20,567 Lbs

Call Andrew Welborn 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 consigner, the consigner shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Knauf Insulation, INC. 800-825-4434

Item no.	Material number	Material ordered	Ordered qty.	Delivered qty.
10	5001561	5001561 RB R-19 6.25 X 16 X 96 KFB BAG	624 BAG	156 MB (624 BAG)

Pick Up

Arrival time:

Driver Printed Name:

Driver Signature: _____

Driver Signature Date:

Delivery

Arrival time:

Driver Printed Name:

Driver Signature: _____

Driver Signature Date: _____

Recipient Signature Date:

[illegible]

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.

From: KNAUF INSULATION
Origin: Shelbyville, IN 46176-1496
Date shipped: 12/16/2023 Arrived 14:00
Loading end at: 12/16/2023 17:31:21
Seal Number: 4439489

Carrier name: TA Services Inc
Bill of Lading no.: 6669687 DOT no.:
Trailer no.: 244731
TMS ID: 168689955 Ref:
CIP - SHIPPING POINT

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

FINAL STOP
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 Andrew Welborn 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 statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Knauf Insulation, INC. 800-825-4434

Item no.	Material number	Material ordered	Ordered qty.	Delivered qty.
10	5001561	5001561 RB R-19 6.25 X 16 X 96 KFB BAG	624 BAG	156 MB (624 BAG)

Pick Up

Arrival time: _____
Driver Printed Name: _____
Driver Signature: _____
Driver Signature Date: _____

Departure time: _____
Shipper Printed Name: _____
Shipper Signature: _____
Shipper Signature Date: _____

Delivery

Arrival time: _____
Driver Printed Name: _____
Driver Signature: _____
Driver Signature Date: _____

Departure time: _____
Recipient Printed Name: Eric Goldner
Recipient Signature: Eric Goldner
Recipient Signature Date: 12/18/23

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated 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 its 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