



Bill to:  
TA SERVICE

Invoice Date: 02/23/2024  
Invoice #: TA #1158872  
Terms: NET 30  
Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		465 TANNEHILL RD, DODSON, LA, 71422 - 4200 ROGER B CHAFFEE MEMORIAL BLVD SE, GRAND RAPIDS, MI, 49548			
			1	\$1,850.00	\$1,850.00

<b>TOTAL</b>
\$1,850.00

**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**



TA #: \_\_\_\_\_

TA Dispatcher: \_\_\_\_\_

Carrier Name: \_\_\_\_\_

Driver Name: \_\_\_\_\_

Dispatcher: \_\_\_\_\_

Driver Cell #: \_\_\_\_\_

Phone #: \_\_\_\_\_

Truck #: \_\_\_\_\_

Email: \_\_\_\_\_

Loading Date: \_\_\_\_\_

Appointment Time: \_\_\_\_\_

Shipper: \_\_\_\_\_

Commodity: \_\_\_\_\_

Weight: \_\_\_\_\_

Dims: \_\_\_\_\_

Special Instructions: \_\_\_\_\_

Trailer Type:

(check all that apply)

Flatbed

Step Deck

Van

Conestoga

RGN

Double Drop

Reefer

Addn'l Equip:

(check all that apply)

Tarp \_\_\_\_ft

Pipe Stakes

Load locks

Coil Racks

Chains

TWIC

Consignee:

Delivery Date: \_\_\_\_\_

Delivery Time: \_\_\_\_\_

Miles: \_\_\_\_\_

Special Instructions: \_\_\_\_\_

Rate: \$ \_\_\_\_\_

Other: \$ \_\_\_\_\_

Total Rate: \$ \_\_\_\_\_

Carrier

Signature: \_\_\_\_\_ *Luke Mische*

Date: \_\_\_\_\_

**Terms & Conditions:**

NOTE: This contract is bound by the terms and conditions as listed 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 pick up and delivery times. Any changes need to be communicated to TA Services Inc. dispatch to avoid late charges. \*\*\*It is the drivers responsibility to taylor in compliance with FMC Guidelines as it relates to WEIGHT, WIDTH, and LENGTH of all cargo loaded from TA Services Inc.

\*\*\*Required documents for billing: Invoice, Signed Rate Confirmation & Legible BOL (ALL PAGES)\*\*\*

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

Log on to [www.triumphpay.com](http://www.triumphpay.com) to set up your payment profile

Date: 02/21/24 Time 16:06

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: JELD-WEN/WOOD FIBER DIVISION  
Address: 465 TANNEHILL ROAD  
City/State/Zip: DODSON LA 71422  
SID#:

FOB: ☐

Bill of Lading Number: 07332423080677666



07332423080677666

## SHIP TO

Name: JELD-WEN INTERIOR DOORS GRAND RAPIDS Location #:  
Address: 4200 R B CHAFFEE MEMORIAL BLVD  
City/State/Zip: GRAND RAPIDS MI 49548 Phone: Delivery Date: 02/23/24  
CID#:

FOB: ☐

Carrier Name: TA SERVICES

Trailer number: w94920

Seal number(s):

SCAC: TASW

Pro number:

## FREIGHT CHARGES BILL TO:

Name: JELD-WEN C/O CASS INFORMATION SYSTEMS  
Address: PO BOX 67  
ST LOUIS, MO 63166

City/State/Zip:  
\*INCLUDE JELD-WEN ASSIGNED TRUCK # ON INVOICE.

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3<sup>rd</sup> Party☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

Stop#5

JELD-WEN Truck No: 30822581

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS (QUANTITY)	WEIGHT (ESTIMATED)	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
AF44162/FX27849		4400	42102	Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL		4400	42102			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		4400	PCS	42102		DOORSKINS		
		4400		42102		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon 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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

2-21-24

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

## Freight Counted:

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



\*FXB01000022394-C\*

Carrier Copy

Customer: Date:



Date: 02/21/24

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Page 1 of 1

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 SID#:

FOB: ☐

Bill of Lading Number: 07332423080677666



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FOB: ☐

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SCAC: TASW

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SPECIAL INSTRUCTIONS:

Stop#5

JELD-WEN Truck No: 30822581



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			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
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			Y N	
GRAND TOTAL	4400	42102		

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		4400		42102		GRAND TOTAL		

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Customer Copy

Customer:

Date: