



Bill to:  
TA SERVICE

,  
,  
,

Invoice Date: 02/27/2024  
Invoice #: 1165075  
Terms: NET 30  
Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		322-398 Magnolia Dr, Mt Pleasant, TN 38474, USA - 6051 W 65th St, Bedford Park, IL 60638, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

**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**

1165075

**TA#:1165075****Driver must call TA Services for Dispatch**

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**Fax or Email signed confirmations to:**

**Gunner Lemons**  
**Email:** glemons@taservices.com  
**Phone:** 2054895335 **ext:** 4132

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**Carrier:** BRZ  
Burbank IL 604592734  
**Contact:** Marcus **Email:** marcus@rtbrz.com  
**Phone:** **Fax:**

**Driver:** Ayala  
**Driver Cell:** (956) 340-5712  
**Truck #:** 600

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**TA #:** 1165075  
**Miles:** 490.0  
**Items:** 0

**Commodity:** BUILDING MATERIAL  
**Weight:** 44000.0  
**Trailer:** Van (DAT)

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**Pickup Info:**

Name: GCP Applied Tech  
Address: 350 Magnolia Dr  
MT PLEASANT TN 38474  
Phone:

Date/Time 02/26/2024 0700  
02/26/2024 1400

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**Shipper Instructions**

**MON -FRI 0700 - 1500 FCFS NEEDS STRAPS TO SECURE THE LOAD 8/2/23 TT**

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**Delivery Info:**

Name: GCP Applied Technologies  
Address: 6051 W 65th St  
BEDFORD PARK IL 60638  
Phone: 708-728-2481

Date/Time 02/27/2024 0800

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**Consignee Instructions**

**\*\*\*IF LOADING A FLATBED, THEY ALWAYS NEED 8FT TRPS!!\*\*\***

**Shipment Confirmation**

1165075

**TA#:1165075****Driver must call TA Services for Dispatch**

Page 2

**Fax or Email signed confirmations to:****Gunner Lemons****Email: [glemons@taservices.com](mailto:glemons@taservices.com)****Phone: 2054895335 ext: 4132****Carrier: BRZ**

Burbank

IL 604592734

**Contact: Marcus****Email: [marcus@rtbrz.com](mailto:marcus@rtbrz.com)****Phone:****Fax:****Driver: Ayala****Driver Cell: (956) 340-5712****Truck #: 600****BRZ****Freight Pay:****\$900.00****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.

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

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

**\*\*\*Settlements are paid through TRIUMPH PAY\*\*\***Logon to [www.triumphpay.com](http://www.triumphpay.com) to set up your payment profile.**\*Please submit invoices by one of the following\*****Email: [accounting@taservices.com](mailto:accounting@taservices.com)****Fax: 817-549-0286****Mail: TA Services Inc.  
PO Box 2127  
Birmingham, AL 35201***Marcus Nikolic***Driver Name: Ayala****Driver Cell: (956) 340-5712****Driver Email: [marcus@rtbrz.com](mailto:marcus@rtbrz.com)****Tractor: 600****Trailer: ptlz244737**

(X) Accept

( ) Decline

**10290997**





Delivery Number

<b>SHIPPER</b>	
0U03 GCP Applied Technologies Inc. Commercial Building & Infrastructure 350 MAGNOLIA DRIVE MOUNT PLEASANT, TN 38474-1083 , US	
<b>SHIP-TO PARTY</b>	
PC0U04, GREEN BAY PACKAGING INC 657 Wolverine Drive Aurora, IL 60502 USA 800-236-8400	
<b>CARRIER</b>	
800382	TA SERVICES INC
SCAC	TASW

<b>SHIPMENT INFORMATION</b>		
Delivery Number	800370297	
Shipment Number	3924627	
Load ID	CS0003215303	
Pro #:		
Trailer/Container Number	3246	
Seal Number		
<b>WEIGHT</b>	<b>LB</b>	<b>KG</b>
Product Weight	33936	15393
Pallet Weight	0	0
Empty Truck Weight	31000	14061
<b>TOTAL WEIGHT</b>	<b>64936</b>	<b>29454</b>

Shipping Condition Van Truckload Z6  
Shipment Leg STOP 1  
Tarping Required NO  
Hazmat Endorsed Driver Not Required  
Hazmat Placarded Vehicle Not Required

CUSTOMER PO	ORDER#	CT MAT#	DESCRIPTION	HM	FZ	QTY	UoM	PALLET	LOOSE QTY	WEIGHT
	4500429755	215341	PREPRUFE ADHESIVE SIST2 2RING DR			33600	LB	24	0	33936.000
Total								24	0	33936

**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 Manuel Ochoa DATE 2/26/24 CARRIER PER \_\_\_\_\_ DATE \_\_\_\_\_

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER \_\_\_\_\_ DATE \_\_\_\_\_

<b>Freight Charges</b>	
Prepaid:	X
Collect:	
3rd Party:	



21673024

Product Weight	LB	33936	KC	15393
Pallet Weight		0		0
Empty Truck Weight		31000		14061
TOTAL WEIGHT		64936		29454
Shipping Condition	Van Truckload			
Shipment Leg	STOP 1			
Tarping Required	NO			
Hazmat Required	Not Required			
Hazmat Endorsed Driver	Not Required			
Hazmat Placarded Vehicle	Not Required			

HM	FZ	QTY	UoM	PALLET	LOOSE	WEIGHT
		33600	LB	24	0	33936.000
		Total		24	0	33936

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DESCRIPTION

PRUFE ADHESIVE SIST2 2RING DR

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rt the shipment (load is brokered), the  
eed, any rights it may have against C  
connection with transport of the shipm  
all such costs, fees, or charges.

ONSIGN F





Delivery Number

<b>SHIPPER</b>	
0U03	
GCP Applied Technologies Inc.	
Commercial Building & Infrastructure	
350 MAGNOLIA DRIVE	
MOUNT PLEASANT, TN 38474-1083 , US	
<b>SHIP-TO PARTY</b>	
PC0U04,	
GREEN BAY PACKAGING INC	
657 Wolverine Drive	
Aurora, IL 60502	
USA	
800-236-8400	
<b>CARRIER</b>	
800382	TA SERVICES INC
SCAC	TASW

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Product Weight	33936	15393
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Shipping Condition Van Truckload Z6  
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SHIPPER PER \_\_\_\_\_ DATE \_\_\_\_\_ CARRIER PER \_\_\_\_\_ DATE \_\_\_\_\_

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER \_\_\_\_\_ DATE \_\_\_\_\_

Freight Charges	
Prepaid:	X
Collect:	
3rd Party:	

*Brand*  
2-27-24