

Bill to: TA SERVICES INC 280 WARD RD., Mansfield, TX, 76063 Invoice Date: 04/02/2024 Invoice #: 1184324 Terms: NET 30 Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		4812 Tabler Station Rd, Inwood, WV 25428, USA - 2909 Manufacturers Rd, Greensboro, NC 27406, USA			
			1	\$700.00	\$700.00

TOTAL	
\$700.00	

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



For Notice of Assignments please email to NOA@taservices.com

1184324

Page 1

Fax or Ei	nai	il signed c	onfirm	nations to	Email:	Saul Avila savila@taservice 463-227-3825	es.com or fax:
Carrier Contac Phone	Bu t: CC	urbank	IL,	604592734 Email:c Fax:	4 conor@rtbrz.com		Driver: RIKI TRANSPORTATI Driver Cell:086875 Truck #: CABCARD
M	iles:	:1184324 :283.0 :754		Weigh	ty:Insulation ht:25629.0 er:Van (DAT)		
PU	1			Insulation abler Station	ı Rd	C	Date/Time: 04/01/2024 1602
		City/State/Zip Pallets:	p INWOC In	OD Out	WV 25428 Cases/Pieces: 754	Weight: 25628.8	Phone: 304-267-6085
SO	) 2	Address:	: 2909 M	<b>IANUFACTU</b>		D	Date/Time: 04/02/2024 0600
		City/State/Zip Pallets:	p GREEN	NSBORO Out	NC 27406 Cases/Pieces: 754	Weight: 25628.8	Phone:
Ostilamoni		BRZ				Freight Pay:	\$700.00
		re paid througl	5			otal Carrier Pay:	\$700.00
*Please s	ubm	it invoices by one		Visconie -			
	Ema Fax Mail	<b>c:</b> 877-421-98	866 es Inc. 127			nunication after n ontact afterhours@	ormal business hours @taservices.com

#### **Special Instructions**

Knauf Insulation - Assessorial Compliance Fees:

Electronic tracking fee: \$100

On time pick up fee: \$100

On time delivery fee: \$100

POD required within 48 hours or \$25 fee per day until received.

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 - 101.5 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, 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 TT-RENN BUILDING PRODUCTS - Contact: CONFIRMATIONS WITHOUT PRICING - TE: 336-373-8214

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.\*\*\*

Conor Smith

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

RIKI TRANSPORTATION INC 086875

CABCARD BRZBUIL 10882945

### 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	Carrier name:	TA Service	s Inc
Origin:	Inwood, WV 25428	Bill of Lading no.:	6776601	DOT no.: 3119062
Date shipped:	04/01/2024	Trailer no.:	ptlz242130	
Loading end at:	04/01/2024 16:25:00	TMS ID:	173216849	Ref:
Seal Number:	9660418	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:

1

TT- Renn Building Products (696) 2909 MANUFACTURERS ROAD GREENSBORO NC 27406

#### FINAL STOP

 Purchase Order no.:
 5875468

 Knauf Order no.:
 6902395

 Delivery no.:
 12334385

 Delivery on 04/02/2024 at 06:00 AM,148 Pkgs, 24,622 Lbs

6 am del steve336 709 9915 is my cell call it or Mike's 336 2617 must call before if the order is late

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.

Knauf Insulation, INC. 800-825-4434

Item no.	Material number	Material ordered	Ordered qty.	Delivered qty.
10	5002895	5002895 RB R-15 3.5 X 23 X 93 UHD BAG	64 BAG	16 MB (64 BAG)
20	468142	468142	690 BAG	132 MB

20 408142 408142

RB R-15 3.5 X 15 X 93 UHD 8PC BAG

090 DAU

(660 BAG)



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#### Pick Up

Arrival time: **Driver Printed Name:** Driver Signature:

Departure time:

Shipper Printed Name:

Shipper Signature:

#### Driver Signature Date:

Shipper Signature Date:

#### Delivery

Arrival time:

Driver Printed Name:

Driver Signature:

#### Driver Signature Date:

Departure time:

Recipient Printed Name:

Recipient Signature:

### **Recipient Signature Date:**

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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#### Pick Up

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

#### Delivery

Arrival time:

Departur	e time:
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Shipper	Printed	Name:
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Shipper Signature:

Shipper Signature Date:

Departure time:			)	
	ET	·Q	1.1	

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