

**Bill to:**

TA SERVICES INC
280 WARD RD. ,
Mansfield,
TX,
76063

Invoice Date: 04/17/2024

Invoice #: 1195557

Terms: NET 30

Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		2005 E 17th St, LITTLE ROCK, AR 72202 - 18 ALLISON DRIVE, SHELBY, OH 44875			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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**

1195557

TA#:1195557**Driver must call TA Services for Dispatch**

Page 1

Fax or Email signed confirmations to:

Julie Nix
Email: jnix@taservices.com
Phone: 2054895335 ext: 4210

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: Bonnie x114
Phone: 6304857370

Email: bonnie@royal3inc.com
Fax:

Driver: DISP BONNIE
Driver Cell:
Truck #:

TA #: 1195557
Miles: 780.0
Items: 0

Commodity: BUILDING MATERIAL
Weight: 42750.0
Trailer: Van (DAT)

Pickup Info:

Name: DAVIS WAREHOUSE
Address: 2005 E 17th St
LITTLE ROCK AR 72202
Phone: Steve Palmer 501-374-0024

Date/Time 04/16/2024 1200

Shipper Instructions**NEEDS ATLEAST 4 STRAPS |****IMPORTANT NEEDS PU APPT**

Delivery Info:

Name: CERTAINTEED - SHELBY
Address: 18 ALISON DRIVE
SHELBY OH 44875
Phone: EMAIL MOLLY 419-342-2045

Date/Time 04/17/2024 0000

**Shipment Confirmation**

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Email: jnix@taservices.com
Phone: 2054895335 ext: 4210

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Contact: Bonnie x114
Phone: 6304857370

Email: bonnie@royal3inc.com
Fax:

Driver: DISP BONNIE
Driver Cell:
Truck #:

Consignee Instructions**MON - FRI****0800 - 1500 -Per customer service 4/5/24 TT****NO PU APPT REQUIRED - EMAIL WHAT IS BEING DELIVERED
9/25/23 tt**

under 25,000 pounds is glasmat

Little Rock to Shelby or Shakopee to Shelby - by appt - email the customer service email 6/21/23 tt
0800 - 1500 -Per customer service 4/5/24 TT

Payment Info: ROYAL3 INC**Freight Pay:** \$1,800.00**Total Carrier Pay:** \$1,800.00**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.***

Please submit invoices by one of the following**Email:** accounting@taservices.com**Fax:** 817-549-0286**Mail:** TA Services Inc.
PO Box 2127
Birmingham, AL 35201*****Required documents for billing:*****

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

*****Settlements are paid through TRIUMPH PAY*****Logon to www.triumphpay.com to set up your payment profile.*Bonnie R***Driver Name:****Driver Cell:** DISP BONNIE**Driver Email:****Tractor:****Trailer:****10592898**

(X) Accept

() Decline



Delivery Number

SHIPPER	
0274	
CertainTeed LLC	
CertainTeed Roofing	
2005 East 17th Street	
LITTLE ROCK, AR 72206 , US	
501-374-0024	
SHIP-TO PARTY	
PC0333, CERTAINTEED ROOFING	
CT RP C/O CENTRAL OHIO WHSE	
18 ALISON DRIVE	
SHELBY, OH 44875-2141	
USA	
(419) 342-2045	
CARRIER	
800382	TA SERVICES INC
SCAC	TASW

SHIPMENT INFORMATION		
Delivery Number	800467641	
Shipment Number	4008544	
Load ID	CS0003263732	
Pro #:		
Trailer/Container Number	V-97032	
Seal Number	1018422	
WEIGHT	LB	KG
Product Weight	42750	19391
Pallet Weight	576	261
Empty Truck Weight	32240	14624
TOTAL WEIGHT	75566	34276

Shipping Condition Van Truckload Z6
 Shipment Leg STOP 1
 Tarping Required YES
 Hazmat Endorsed Driver Not Required
 Hazmat Placarded Vehicle Not Required

LOAD NOTES

Shipping hours 8 am - 3 pm Call Charlotte @ 419-342-2045 for Appointment

CUSTOMER PO	ORDER#	CT MAT#	DESCRIPTION	HM	FZ	QTY	UoM	PALLET	LOOSE QTY	WEIGHT
	45004311 26	650431	FLINTLASTIC SA CAP MOIRE BLK 25-LR			425	ROL	17	0	40375.000
	45004311 26	650434	TOP SHIELD PRO SA CAP THUNDER BLK 25-LR			25	ROL	1	0	2375.000
Total								18	0	42750

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 S F DATE 4/16/24 CARRIER PER _____ DATE _____

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER _____ DATE _____

Freight Charges	
Prepaid:	X
Collect:	
3rd Party:	



Delivery Number	
SHIPPER	
0274	
CertainTeed LLC	
CertainTeed Roofing	
2005 East 17th Street	
LITTLE ROCK, AR 72206 , US	
501-374-0024	
SHIP-TO PARTY	
PC0333, CERTAINTEED ROOFING	
CT RP C/O CENTRAL OHIO WHSE	
18 ALISON DRIVE	
SHELBY, OH 44875-2141	
USA	
(419) 342-2045	
CARRIER	
800382	TA SERVICES INC
SCAC	TASW

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Product Weight	42750	19391
Pallet Weight	576	261
Empty Truck Weight	32240	14624
TOTAL WEIGHT	75566	34276

Shipping Condition	Van Truckload	Z6
Shipment Leg	STOP 1	
Tarping Required	YES	
Hazmat Endorsed Driver	Not Required	
Hazmat Placarded Vehicle	Not Required	

LOAD NOTES
Shipping hours 8 am - 3 pm Call Charlotte @ 419-342-2045 for Appointment

CUSTOMER PO	ORDER#	CT MAT#	DESCRIPTION	HM	FZ	QTY	UoM	PALLET	LOOSE QTY	WEIGHT
	4500431126	650431	FLINTLASTIC SA CAP MOIRE BLK 25-LR			425	ROL	17	0	40375.000
	4500431126	650434	TOP SHIELD PRO SA CAP THUNDER BLK 25-LR			25	ROL	1	0	2375.000
Total								18	0	42750

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SHIPPER PER S F DATE 4/16/24 CARRIER PER Evo/bo Roofing DATE 04/16/24

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED	Freight Charges
RECEIVER PER <u>Judy Velthuis</u> DATE <u>4-17-24</u>	Prepaid: <input checked="" type="checkbox"/>
	Collect: <input type="checkbox"/>
	3rd Party: <input type="checkbox"/>

APR 17 AM 10:17

APR 17 AM 11:11