

**Bill to:**

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

Invoice Date: 04/24/2024

Invoice #: 1193688

Terms: NET 30

Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		465 Tannehill Rd, Dodson, LA 71422, USA - 301 S Hartmann Dr, Lebanon, TN 37090, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

1193688

TA#:1193688For Notice of Assignments please email to NOA@taservices.com

Page 1

Fax or Email signed confirmations to:

Saul Avila

Email: savila@taservices.com

Phone: 463-227-3825 or fax:

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: George
Phone:Email: george@royal3inc.com
Fax:Driver:
Driver Cell:
Truck #:TA #:1193688
Miles:543.0
Items:Commodity:Door Skins
Weight: 43000.0
Trailer: Van or Reefer (DAT)**PU 1** Name: Jeld-Wen Components Division-Wood
Address: 465 Tannehill Rd
City/State/Zip DODSON LA 71422
Pallets: In Out Cases/Pieces: Weight:Date/Time: 04/23/2024 0800
04/23/2024 1800
Phone: 318-332-4712**SO 2** Name: Steves & Sons
Address: 301 S Hartmann Dr
City/State/Zip LEBANON TN 37090
Pallets: In Out Cases/Pieces: Weight:Date/Time: 04/24/2024 0700
04/24/2024 0700
Phone:**ROYAL3 INC**

Freight Pay: \$1,250.00

Settlements are paid through TRIUMPH PAY

Total Carrier Pay: \$1,250.00

Logon to www.triumphpay.com to set up your payment profile.

Please submit invoices by one of the following

Email: payables@taservices.com

Fax: 877-421-9866

Mail: TA Services Inc.

PO Box 2127
Birmingham, AL 35201For communication after normal business hours
please contact afterhours@taservices.com**Special Instructions**Jeld-Wen Components Division-Wood - IF YOU DONT HAVE THE HOURS TO MAKE DLEIVERY APT. DONT
TAKE THIS LOAD!!! YOU WILL BE FINED \$250 FOR MISSED APT.

Jeld-Wen Components Division-Wood - Charges for failure to comply

macropoint- \$100

On time PU- \$100

POD within 24 hours or \$25 per day

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.***

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

10976886

George Parkovic

☒ (X) Accept

☐ () Decline

SHIP FROM

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

FOB: ☐

Bill of Lading Number: 07332423080695626



07332423080695626

SHIP TO

Name: STEVES & SONS, INC. - LEBANON Location #:
Address: 301 HARTMANN DR
City/State/Zip: LEBANON TN 37087-2519 Phone: 615-444-7693 RECEIVING CONTACT
CID#:

FOB: ☐

Carrier Name: TA SERVICES

Trailer number: 289478

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.

SPECIAL INSTRUCTIONS:

Stop#5
JELD-WEN Truck No: 30823264



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

Prepaid Collect 3rd Party
☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS (QUANTITY)	WEIGHT (ESTIMATED)	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
155832/FX28396		4000	42181	Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL		4000	42181			

No Added Formaldehyde (NAF)
CARB NAF Executive Order N-18-329
EPA TSCA Title VI and CARB ATCM 93120 Certified

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(e) of NMFC Item 350.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		4000	PCS	42181		DOORSKINS		
		4000		42181		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.

Signature _____ Shipper

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.

L. Fredrick 4/23/24

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.



FXB01000023080-5

Carrier Copy

Customer: _____ Date: _____

SHIP FROM

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

FOB: ☐

Bill of Lading Number: 07332423080695626



07332423080695626

SHIP TO

Name: STEVES & SONS, INC. - LEBANON Location #:
Address: 301 HARTMANN DR
City/State/Zip: LEBANON TN 37087-2519 Phone: 615-444-7693 RECEIVING CONTACT
CID#:

FOB: ☐

Carrier Name: TA SERVICES

Trailer number: 289478

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.

SPECIAL INSTRUCTIONS:

Stop#5

JELD-WEN Truck No: 30823264



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

Prepaid Collect 3rd Party

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS (QUANTITY)	WEIGHT (ESTIMATED)	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
155832/FX28396	4000	42181	Y N	No Added Formaldehyde (NAF) CARB NAF Executive Order N-18-329 EPA TSCA Title VI and CARB ATCM 93120 Certified
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	4000	42181		

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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		4000	PCS	42181		DOORSKINS		
		4000		42181		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.

Signature

Shipper

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.

R. Frederick 4/23/24

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.



FXB01000023080-5

Customer Copy

Customer: Juan M.

Date: 4/24/24