

**Bill to:**

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

Invoice Date: 05/06/2024

Invoice #: 1206995

Terms: NET 30

Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/05/2024		4812 Tabler Station Rd, Inwood, WV 25428 - 2900 MANUFACTURERS RD, GREENSBORO, NC 27406			
			1	\$700.00	\$700.00

<b>TOTAL</b>
\$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**

**Shipment Confirmation**

1206995

**TA#:1206995**For Notice of Assignments please email to [NOA@taservices.com](mailto:NOA@taservices.com)

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**Fax or Email signed confirmations to:**

Ann Balutewicz-Teteak

Email: [abteteak@taservices.com](mailto:abteteak@taservices.com)

Phone: (463) 232-3770 or fax:

Carrier: ROYAL3 INC  
CHICAGO

IL 60638

Contact: bill  
Phone:Email: [AL@ROYAL3INC.COM](mailto:AL@ROYAL3INC.COM)  
Fax:Driver:  
Driver Cell:  
Truck #:TA #:1206995  
Miles:283.0  
Items:640Commodity:Insulation  
Weight:21506.0  
Trailer:Van (DAT)

<b>PU 1</b>	Name: Knauf Insulation	Date/Time: 05/05/2024 1602
	Address: 4812 Tabler Station Rd	
	City/State/Zip INWOOD WV 25428	Phone: 304-267-6085
	Pallets: In 0 Out Cases/Pieces: 640 Weight: 21505.8	

<b>SO 2</b>	Name: TT-RENN BUILDING PRODUCTS	Date/Time: 05/06/2024 0600
	Address: 2909 MANUFACTURERS RD	
	City/State/Zip GREENSBORO NC 27406	Phone:
	Pallets: In 0 Out Cases/Pieces: 640 Weight: 21505.8	

**ROYAL3 INC**

Freight Pay: \$700.00

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

Total Carrier Pay: \$700.00

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

\*Please submit invoices by one of the following\*

Email: [payables@taservices.com](mailto: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](mailto:afterhours@taservices.com)

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## Special Instructions

Knauf Insulation - Assessorial Compliance Fees:

Electronic tracking fee: \$250

On time pick up fee: \$100

On time delivery fee: \$200

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 INSTRUCTION, 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

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## 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.\*\*\*

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*Bill Carson*

(X) Accept

( ) Decline

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

Juarez

913-731-6730

/

764

PTLZ244787

10000025

## Bill of Lading

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  
Origin: Inwood, WV 25428  
Date shipped: 05/05/2024  
Loading end at: 05/05/2024 13:43:44  
Seal Number: 9820080

Carrier name: TA Services Inc  
Bill of Lading no.: 6810409 DOT no.: 2828543  
Trailer no.: 244787  
TMS ID: 174773037 Ref:  
CIP - SHIPPING POINT

The Shippers Imprint In Lieu of Stamp, not part of the bill of lading approved by the Interstate Commerce Commission

### Ship-To:

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

### FINAL STOP

Purchase Order no.: 5880774  
Knauf Order no.: 6929508  
Delivery no.: 12380796  
Delivery on 05/06/2024 at 06:00 AM 136 Pkgs, 21,507 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 statement: 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	468142	468142 RB R-15 3.5 X 15 X 93 UHD 8PC BAG	480 BAG	96 MB (480 BAG)
20	5001657	5001657 RB R-38 12 X 24 X 48 UNB BAG	160 BAG	40 MB (160 BAG)



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*JG Renn*  
5-6-2024

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### Pick Up

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

Departure time: \_\_\_\_\_  
Shipper Printed Name: \_\_\_\_\_  
Shipper Signature: \_\_\_\_\_  
Shipper Signature Date: \_\_\_\_\_

### Delivery

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

Departure time: \_\_\_\_\_  
Recipient Printed Name: EJ. Bern  
Recipient Signature: [Signature]  
Recipient Signature Date: 5-6-2024

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the said 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 its 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.