

**Bill to:**

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

Invoice Date: 05/20/2024

Invoice #: 1197520

Terms: NET 30

Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		133 INDUSTRIAL DRIVE, KINGS MOUNTAIN NC 28086 - 794 HWY 369 N, NASHVILLE AR 71852			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

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: Mike Zivanovic
Phone: 630-485-7370 x113
Email: mike.z@royal3inc.com
Fax:
Driver: 754 304 8488
Driver Cell:
Truck #: PTLZ244735

TA #: 1197520
Miles: 839.0
Items: 8

Commodity: CT SHEETROCK DIV
Weight: 44000.0
Trailer: Van (DAT)

Pickup Info: Name: 7081 / GASTONIA / KINGS MOUNTAIN
Address: 133 INDUSTRIAL DRIVE
KINGS MOUNTAIN NC 28086
Date/Time 05/15/2024 1400
Phone: Alex (704) 640-4890

Shipper Instructions

TOTAL DISTANCE = 849 MI

APPTS SCHEDULED IN OPEN DOCK - USE NUMBER THAT BEGINS WITH 3 3/14/23 TT

Delivery Info: Name: CERTAINTED GYP - NASHVILLE
Address: 794 HWY 369 N
NASHVILLE AR 71852
Date/Time 05/16/2024 1100
Phone: DANIELLE (870) 845-1055

Driver must call TA Services for Dispatch

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Fax or Email signed confirmations to:

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

Carrier: ROYAL3 INC
CHICAGO IL 60638

Contact: Mike Zivanovic
Phone: 630-485-7370 x113

Email: mike.z@royal3inc.com
Fax:

Driver: 754 304 8488
Driver Cell:
Truck #: PTLZ244735

Payment Info: ROYAL3 INC

Freight Pay: \$2,200.00

Total Carrier Pay: \$2,200.00

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.

Mike Zivanovic

Driver Name:
Driver Cell: 754 304 8488
Driver Email:
Tractor: 739
Trailer: PTLZ244735

(X) Accept

() Decline

10872207



Shipping Point Address:
Gastonia - King's Mountain
133 Industrial Drive
KINGS MOUNTAIN, NC 28086
USA

Ship to: 1115319
CERTAINTED GYPSUM MANUFACTURING
794 HWY 369 N
NASHVILLE, AR 71852-8601
USA

If contents do not agree with quantities shown, please call Customer Support immediately at the time of material receipt. Fax the Bill of Lading signed by the customer and carrier showing this discrepancy.
Phone: 877-569-5221
Fax: 419-324-2876

Packing List

Delivery 8008962462 on 05/14/2024

Date 05/15/2024

Shipping point #: 7081
Plant code #: 2593
Shipment #: 8508559758
Sales Order #: 85129654
Customer PO #: 3003399864-20

Invoice to: 1115319
CERTAINTED GYPSUM MANUFACTURING
794 HWY 369 N
NASHVILLE, AR 71852-8601
USA

Carrier: FREIGHT CUSTOMER
Seal number #: 21139640
Equipment ID: 251925
Shipping conditions: CPU-Common Carrier
Terms of delivery: EXW ORIGIN

Item#	Material code/ Old Material code	Customer Reference	Product Description	Order Quantity	Delivery Quantity	Vary	Units
414EB0100110		05/11/2024	1652.0 M2/17782.5 FT2	254.0 KG/559.9 LB			
414EB0120330		05/11/2024	1663.0 M2/17900.9 FT2	253.0 KG/557.7 LB			
414EB0130110		05/11/2024	1671.0 M2/17987.0 FT2	256.0 KG/564.3 LB			
414EB0130330		05/11/2024	1671.0 M2/17987.0 FT2	254.0 KG/559.9 LB			
414EB0170110		05/11/2024	1667.0 M2/17944.0 FT2	257.0 KG/566.5 LB			
414EB0180330		05/11/2024	1662.0 M2/17890.2 FT2	254.0 KG/559.9 LB			
414EB0190330		05/11/2024	1667.0 M2/17944.0 FT2	255.0 KG/562.1 LB			
414EB0190110		05/11/2024	1667.0 M2/17944.0 FT2	257.0 KG/566.5 LB			
414EB0200110		05/11/2024	1658.0 M2/17847.1 FT2	257.0 KG/566.5 LB			
414EB0210330		05/11/2024	1658.0 M2/17847.1 FT2	255.0 KG/562.1 LB			
414EB0210550		05/11/2024	1658.0 M2/17847.1 FT2	252.0 KG/555.5 LB			
414EB0220550		05/11/2024	1650.0 M2/17761.0 FT2	250.0 KG/551.1 LB			
414EB0230330		05/11/2024	1653.0 M2/17793.3 FT2	254.0 KG/559.9 LB			
414EA0230330		05/10/2024	1658.0 M2/17847.1 FT2	252.0 KG/555.5 LB			



Straight Bill of Lading Intermodal Certification

Original Bill of Lading
Not Negotiable

Lading No. 8508559758
Ship Date 05/15/2024

Carrier Code XCPU



Carrier FREIGHT CUSTOMER PICKUP
Trailer Car No. 251925

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at
Gastonia- King's Mountain
133 Industrial Drive
KINGS MOUNTAIN NC 28086



If contents do not agree with quantities shown, please call Owens Corning Immediately at time of material receipt at phone: 877-569-5221 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-324-2876
Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch

PICKUP	SEQ 1	Seal No. 21139640	Weight
11M	Quantity	Description of articles, special marks and exceptions	6.635.000 KG
43402.000 M2		149200.Mats. M*Invalid NMFC.100	Total Pickup Weight 6.635.000 KG

Gastonia- King's Mountain
133 Industrial Drive
KINGS MOUNTAIN NC
28086

Purchase Order No. : 3003399864-20
Owens Corning Order: 0085129654

FINAL DELIVERY	SEQ 2	Seal No. 21139640	Weight
11M	Quantity	Description of articles, special marks and exceptions	6.635.000 KG
43402.000 M2		149200.Mats. M*Invalid NMFC.100	Total Delivery Weight 6.635.000 KG

CERTAINTED GYPSUM
MANUFACTURING INC
794 HWY 369 N
NASHVILLE
AR 71852-8601

Purchase Order No. : 3003399864-20
Owens Corning Order: 0085129654

Promise Date/Time: 05/14/2024 11:00:00 Quantity: 43,402.000 M2

Special Instructions:Consignee Phone:

Customer Reference No/M.E No:

Received By:

Date: Exceptions:

Print Name:

Driver: Pedro

Pedro Diaz
5-15-24

The price is described above in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being used, stood throughout 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, if on its own road or its own water line, otherwise to deliver to another carrier on the route to 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 interested in any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 40 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns

Charges to be: **BILL FREIGHT CHARGES THIRD PAR** As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. **Mail Freight Bill to: CERTAINTED GYPSUM MANUFACTURING, INC. NASHVILLE, AR 71852-8601**

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation SIGNATURE _____		For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CCN17393 (collect calls accepted)		RQ ("RQ") Superfund Report any release of "RQ" Value or more pounds to the National Response Center immediately. 1(800)424-8802			
Driver provided copy of emergency response guide and placards <input type="checkbox"/>	Cod Remit To Total Charges COD Fee Prepaid <input type="checkbox"/> COD Fee Collect <input type="checkbox"/>	Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____		FREIGHT CHARGES Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful			
Shipper: Gastonia- King's Mountain Carrier: FREIGHT CUSTOMER PICKUP		Driver: Pedro Date: 05/15/2024		Corr B/L	Excl use of vch	Shippers load and count	Loaded full vehicle capacity
Trucking Co. R3		Trailer 251925					



Shipping Point Address:
Gastonia - King's Mountain
133 Industrial Drive
KINGS MOUNTAIN, NC 28086
USA

Ship to: 1115319
CERTAINTIED GYPSUM MANUFACTURING
794 HWY 369 N
NASHVILLE, AR 71852-8601
USA

If contents do not agree with quantities shown, please
call Customer Support immediately at the time of material
receipt. Fax the Bill of Lading signed by the customer
and carrier showing this discrepancy.
Phone: 877-569-5221
Fax: 419-324-2876

Packing List

Delivery 80089962462 on 05/14/2024

Date 05/15/2024

Shipping point #: 7081
Plant code #: 2593
Shipment #: 8508559758
Sales Order #: 85129654
Customer PO #: 3003399864-20

Invoice to: 1115319
CERTAINTIED GYPSUM MANUFACTURING
794 HWY 369 N
NASHVILLE, AR 71852-8601
USA

Carrier: FREIGHT CUSTOMER
Seal number #: 21139640
Equipment ID: 251925
Shipping conditions: CPU-Common Carrier
Terms of delivery: EXW ORIGIN

Certification requests: Not Required
Total weight: Net 43,402.000M2/467190.527FT2

Gross Wt. 6,635.000KG/14,627.424LB

Volume 15,060.493CDM

Item#	Material code/	Customer Reference	Product Description	Order Quantity	Delivery Quantity	Vary	Units
PO Item#	Old Material code						
10	1116757	164091	VL P125 - KR18C 581 MM 184 CM OD 460 MSF (8ZJ)		43,402.000 M2 (467.191 MSF)	X	26PI
Pallet ID				Quantity	Gross Wt.		
414E80300330				1615.0 M2/17384.2 FT2	248.0 KG/546.7 LB		
414E80310550				1620.0 M2/17438.1 FT2	248.0 KG/546.7 LB		
414E80340550				1619.0 M2/17427.3 FT2	247.0 KG/544.5 LB		
414E80340330				1619.0 M2/17427.3 FT2	247.0 KG/544.5 LB		
414E80450330				1708.0 M2/18385.3 FT2	254.0 KG/559.9 LB		
414E80460110				1681.0 M2/18094.7 FT2	250.0 KG/551.1 LB		
414E80550110				1636.0 M2/17610.3 FT2	245.0 KG/540.1 LB		
414EA0280330				1840.0 M2/19806.2 FT2	287.0 KG/632.7 LB		
414EA0280110				1840.0 M2/19806.2 FT2	288.0 KG/634.9 LB		
414EA0290330				1649.0 M2/17750.2 FT2	255.0 KG/562.1 LB		
414EB0050550				1670.0 M2/17976.3 FT2	253.0 KG/557.7 LB		
414EB0080330				1650.0 M2/17761.0 FT2	253.0 KG/557.7 LB		



Straight Bill of Lading Intermodal Certification

Original Short Form
Not Negotiable

Page: 1 of 1
Lading No: 8508559758
Ship Date: 05/15/2024

Carrier Code: XCPU
Carrier: FREIGHT CUSTOMER PICKUP
Trailer Car No: 251925

Received, Subject to the classification and tariffs in effect on the date of issue of this bill of lading, at
Gastonia- King's Mountain
133 Industrial Drive
KINGS MOUNTAIN NC 28086



If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: 877-569-5221 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-324-2876.

Driver if you are late to the promise date/time call consignee with E.T.A then contact your dispatch

PICKUP
HM Quantity
43402.000 M2
SEQ 1
Description of articles, special marks and exceptions
149200.Mats. M*Invalid NMFC,100
Seal No. 21139640

Total Pickup Weight

Weight
6.635 000 KG
6.635.000 KG

Gastonia- King's Mountain
133 Industrial Drive
KINGS MOUNTAIN NC
28086
Purchase Order No.: 3003399864.20
Owens Corning Order: 0085129654

FINAL DELIVERY
HM Quantity
43402.000 M2
SEQ 2
Description of articles, special marks and exceptions
149200.Mats. M*Invalid NMFC,100
Seal No. 21139640

Total Delivery Weight

Weight
6.635 000 KG
6.635.000 KG

CERTAINTED GYPSUM
MANUFACTURING INC
794 HWY 369 N
NASHVILLE
AR 71852-8601
Purchase Order No.: 3003399864.20
Owens Corning Order: 0085129654

Promise Date/Time: 05/14/2024 11:00:00 Quantity: 43,402.000 M2

Special Instructions: Consignee Phone:

Customer Reference No/M.E No:

Received By: *Thomas Dunkel*
Date: 5-17-24 Exceptions:

Print Name: Thomas Dunkel
Driver: Pedro

Pedro

The property described above, is apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and disposed as indicated below, which said consignee (the word consignee being understood throughout 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 in said destination, if on its own road or its own waterway, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, on receipt thereof of all or any of said property, that all or any portion of said route to destination, and as to each party at any time. Conditions contained in any CFR Part 1031 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted by the carrier and his assigns.

Charges to be: BILL FREIGHT CHARGES THIRD PAR As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. Mail Freight Bill to: CERTAINTED GYPSUM MANUFACTURING, INC., NASHVILLE, AR 71852-8601

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
SIGNATURE: _____

For Hazardous Materials [or Dangerous Goods]
Incident Spill, Leak, Fire, Exposure, or Accident
call CHEMTREC Day or Night
+1-703-741-5970 / 1-800-424-9300 CCN17393
(collect calls accepted)

BQ (RQ) Superfund Report
any release of "RQ" Value
or more pounds to the National Response
Center immediately 1-800-424-8802

Driver provided
Copy of emergency
response guide and
Hazardous
Materials
CERCLA
Total Charges
COD For Prepaid
COD For Collect

Note: Where the rate here is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ Per

FREIGHT CHARGES
Subject to Section 7 of Conditions of Application Bill of Lading, if this shipment is to be delivered to the consignee by a common carrier, the shipper shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Shipper: Gastonia- King's Mountain
Carrier: FREIGHT CUSTOMER PICKUP
Trucking Co. Trailer
RJ 251925
Driver: Pedro
Date: 05/15/2024

Cost B/L	Est. cost of sale	Shipper's total cost	Carrier's total cost