

**Bill to:**

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

Invoice Date: 05/06/2024

Invoice #: TA #1205332

Terms: NET 30

Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/04/2024		5801 N RHETT AVE BLDG 1 - SITE A HANAHAN, SC 29410 - 18 ALISON DRIVE SHELBY, OH 44875			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**

10089321  
LOGO

## Shipment Confirmation



1205332

**TA#:1205332**

**Driver must call TA Services for Dispatch**

Page 1

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**Fax or Email signed confirmations to:**

Shelonda Hayes  
Email: shayes@taservices.com  
Phone: 2054895335 ext: 4128

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**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Contact:** Robert  
**Phone:** 630-485-7370 x302  
**Email:** robert.j@royal3inc.com  
**Fax:**

**Driver:**  
**Driver Cell:**  
**Truck #:**

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**TA #:** 1205332  
**Miles:** 675.0  
**Items:** 0

**Commodity:** GLASSMAT  
**Weight:** 22000.0  
**Trailer:** Van (DAT)

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**Pickup Info:** Name: CERTAINTED - DOCK # 9 Date/Time 05/04/2024 0700  
Address: 5801 N RHETT AVE BLDG 1 - STE A 05/04/2024 1430  
HANAHAN SC 29410  
Phone: SHIPPING CONTACT(843) 729-5683

**Shipper Instructions**

SHIPPING HOURS 0700-1400 - WILL ALLOW DRIVERS TO CHECK IN TILL 1430 ----- WILL LOAD ON  
SATURDAYS AND SUNDAYS  
IMPORTANT NO STRAPS or LOAD LOCKS AND NO WOOD SIDED TRAILERS. DRIVER IS  
NOT TO SECURE LOAD. IF SECURED, THERE WILL BE A CLAIM.

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**Delivery Info:** Name: CERTAINTED - SHELBY Date/Time 05/06/2024 0800  
Address: 18 ALISON DRIVE 05/06/2024 1500  
SHELBY OH 44875  
Phone: EMAIL MOLLY 419-342-2045

**Consignee Instructions**

MON - FRI  
0800 - 1530  
NO PU APPT REQUIRED - EMAIL WHAT IS BEING DELIVERED  
9/25/23 tt

Little Rock to Shelby or Shakopee to Shelby - by appt - email the customer service email 6/21/23 tt



Driver must call TA Services for Dispatch

Page 2

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**Contact:** Robert  
**Phone:** 630-485-7370 x302  
**Email:** robert.j@royal3inc.com  
**Fax:**

**Driver:**  
**Driver Cell:**  
**Truck #:**

**Payment Info: ROYAL3 INC**

**Freight Pay:** \$1,400.00  
**Total Carrier Pay:** \$1,400.00

**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](mailto:accounting@taservices.com)  
**Fax:** 817-549-0286  
**Mail:** TA Services Inc.  
PO Box 2127  
Birmingham, AL 35201

**\*\*\*Required documents for billing:\*\*\***

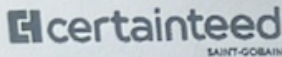
Invoice, Signed Rate Confirmation & Legible BOL (ALL PAGES)

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

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

**Driver Name:**  
**Driver Cell:**  
**Driver Email:**  
**Tractor:**  
**Trailer:**

120689321



## BILL OF LADING

Ship Date 05/04/2024



Delivery Number

## SHIPPER

0322  
CertainTeed LLC  
CertainTeed Roofing  
5801 North Rhett Blvd Building 1  
Hanahan, SC 29410-2510, US

## 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

800503809  
Delivery Number 4035628  
Shipment Number CS0003283914  
Load ID  
Pro #:  
Trailer/Container Number 403256  
Seal Number 0638184

WEIGHT	LB	KG
Product Weight	21047	9547
Pallet Weight	0	0
Empty Truck Weight	1	0
TOTAL WEIGHT	21048	9547

Shipping Condition Van Truckload Z6  
Shipment Leg STOP 1  
Tarping Required NO  
Hazmat Endorsed Driver Not Required  
Hazmat Placarded Vehicle Not Required

## NO STRAPPING ON ROLLS

## LOAD NOTES

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

CUSTOMER PO	ORDER#	CT MAT#	DESCRIPTION	SQUARES	ROLLS
	4500443641	165410	GLASS MAT 33 7/8" 1.90S LB M	11077.13	18
Total				11077	18

## LEGAL TERMS &amp; 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 CF DATE 5-4 CARRIER PER [Signature] DATE 5-4-24

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER

MAY 6 AM 9:13

MAY 6 AM 7:40

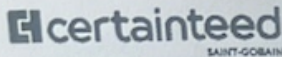
## Freight Charges

Prepaid: X

Collect:

3rd Party:





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