

**Bill to:**

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

Invoice Date: 07/01/2024

Invoice #: 1241343

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		350 Magnolia Dr, MT PLEASANT TN 38474 - 55 Industrial Dr, AUGUSTA ME 04330			
			1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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**

1241343

TA#:1241343**Driver must call TA Services for Dispatch**

Page 1

Fax or Email signed confirmations to:**Gunner Lemons****Email:** glemons@taservices.com**Phone:** 2054895335**ext:** 4132**Carrier:** ROYAL3 INC
CHICAGO

IL 60638

Contact: Kelly Ivanovic
Phone: 6304857370**Email:** kelly@royal3inc.com
Fax:**Driver:** ROYAL3 INC
Driver Cell: 944686
Truck #:**TA #:** 1241343
Miles: 1301.0
Items: 0**Commodity:** BUILDING MATERIAL
Weight: 36000.0
Trailer: Van or Reefer (DAT)

Pickup Info:**Name:** GCP Applied Tech
Address: 350 Magnolia Dr
MT PLEASANT TN 38474
Phone:**Date/Time** 06/28/2024 1300

Shipper Instructions**MON -FRI 0700 - 1500 FCFS NEEDS STRAPS TO SECURE THE LOAD 8/2/23 TT****IMPORTANT****ALL DRIVERS ARE REQUIRED TO HAVE A LIGHT SCALE TICKET BEFORE
GOING INTO MT. PLEASANT!**

Delivery Info:**Name:** BEACON BLDG PRODUCTS
Address: 55 Industrial Dr
AUGUSTA ME 04330
Phone: 207-622-2224**Date/Time** 07/01/2024 0700
07/01/2024 1400



Shipment Confirmation

1241343

TA#:1241343

Driver must call TA Services for Dispatch

Page 2

Fax or Email signed confirmations to:

Gunner Lemons

Email: glemons@taservices.com

Phone: 2054895335 ext: 4132

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: Kelly Ivanovic
Phone: 6304857370Email: kelly@royal3inc.com
Fax:Driver: ROYAL3 INC
Driver Cell: 944686
Truck #:

Consignee Instructions

MON - FRI FCFS 0700- 1400 11/20/23 TT

ROYAL3 INC

Freight Pay: \$3,700.00

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.*** Shipment details may be communicated via Text Message. By accepting this Rate Confirmation, you agree to receive these communications and agree not to Text and Drive.

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.

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

Kelly Ivanovic

Driver Name: ROYAL3 INC

Driver Cell: 944686

Driver Email: kelly@royal3inc.com

Tractor:

Trailer: 309tr

(X) Accept

() Decline

1241343



PO Number

SHIPPER	
0U03	
GCP Applied Technologies Inc.	
Commercial Building & Infrastructure	
350 MAGNOLIA DRIVE	
MOUNT PLEASANT, TN 38474-1083 , US	
SHIP-TO PARTY	
0001003737	
BEACON BLDG PRODTS 0034-AUGUSTA,ME	
55 INDUSTRIAL DRIVE	
AUGUSTA, ME 04330-7856	
USA	
(207) 622-2224	
CARRIER	
800382	TA SERVICES INC
SCAC	TASW

SHIPMENT INFORMATION		
Delivery Number	800612942	
Shipment Number	4142383	
Load ID	CS0003341529	
Pro #:		
Trailer/Container Number	TBD	
Seal Number		
WEIGHT	LB	KG
Product Weight	24927	11307
Pallet Weight	0	0
Empty Truck Weight	34000	15422
TOTAL WEIGHT	58927	26729
Shipping Condition	Van Truckload	Z6
Shipment Leg	STOP 1	
Tarping Required	NO	
Hazmat Endorsed Driver	Not Required	
Hazmat Placarded Vehicle	Not Required	

LOAD NOTES

Rec'g Hrs = 7:00 AM to 2:00 PM

CUSTOMER PO	ORDER#	CT MAT#	DESCRIPTION	HM	FZ	QTY	UoM	PALLET	LOOSE QTY	WEIGHT
1764291	3885810	652956	GRACE SELECT			700	ROL	28	0	22400.000
1764291	3885810	653900	VYCOR PLUS 6"			60	ROL	0	60	420.000
1764291	3885810	652811	GRACE ICE&WAT 200 - MP			35	ROL	1	0	1785.000
1764291	3885810	652815	GRACE ICE&WAT HT 225			3	ROL	0	3	171.000
1764291	3885810	653901	VYCOR PLUS 4"			36	ROL	0	36	151.200
Total								29	99	24927

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 <u>Mal O'Dea</u>	DATE <u>6/28/24</u>	CARRIER PER _____	DATE _____								
RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED											
RECEIVER PER _____	DATE _____	<table border="1"> <tr> <td colspan="2">Freight Charges</td> </tr> <tr> <td>Prepaid:</td> <td>X</td> </tr> <tr> <td>Collect:</td> <td></td> </tr> <tr> <td>3rd Party:</td> <td></td> </tr> </table>		Freight Charges		Prepaid:	X	Collect:		3rd Party:	
Freight Charges											
Prepaid:	X										
Collect:											
3rd Party:											



SHIPPER	
0U03	
GCP Applied Technologies Inc.	
Commercial Building & Infrastructure	
350 MAGNOLIA DRIVE	
MOUNT PLEASANT, TN 38474-1083, US	
SHIP-TO PARTY	
0001003737	
BEACON BLDG PRODTS 0034-AUGUSTA,ME	
55 INDUSTRIAL DRIVE	
AUGUSTA, ME 04330-7856	
USA	
(207) 622-2224	
CARRIER	
800382	TA SERVICES INC
SCAC	TASW

SHIPMENT INFORMATION		
Delivery Number	800612942	
Shipment Number	4142383	
Load ID	CS0003341529	
Pro #:		
Trailer/Container Number	TBD	
Seal Number		
WEIGHT	LB	KG
Product Weight	24927	11307
Pallet Weight	0	0
Empty Truck Weight	34000	15422
TOTAL WEIGHT	58927	26729
Shipping Condition	Van Truckload	Z6
Shipment Leg	STOP 1	
Tarping Required	NO	
Hazmat Endorsed Driver	Not Required	
Hazmat Placarded Vehicle	Not Required	

LOAD NOTES

Rec'g Hrs = 7:00 AM to 2:00 PM

CUSTOMER PO	ORDER#	CT MAT#	DESCRIPTION	HM	FZ	QTY	UoM	PALLET	LOOSE QTY	WEIGHT
1764291	3885810	652956	GRACE SELECT			700	ROL	28	0	22400.000
1764291	3885810	653900	VYCOR PLUS 6"			60	ROL	0	60	420.000
1764291	3885810	652811	GRACE ICE&WAT 200 - MP			35	ROL	1	0	1785.000
1764291	3885810	652815	GRACE ICE&WAT HT 225			3	ROL	0	3	171.000
1764291	3885810	653901	VYCOR PLUS 4"			36	ROL	0	36	151.200
Total								29	99	24927

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 _____ DATE _____ CARRIER PER _____ DATE _____

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER *Travis MacIntyre* DATE *7/1/24*

Freight Charges	
Prepaid:	X
Collect:	
3rd Party:	



6850 W. 63rd St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver	ALFREDO FERREIRO	Co-Driver		Truck	722	Trailer	H03258
--------	------------------	-----------	--	-------	-----	---------	--------

*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
06/24/24	MANDAN, ND, 58554	
Date	End Location City, State, Zip Code	Notes
06/26/24	JACKSONVILLE, FL 32254	
Date	PICKUP City, State, Zip Code	Notes
06/27/24	POOLER, GA, 31322	
Date	DELIVERY City, State, Zip Code	Notes
06/28/24	TANNER, AL, 35671	
Date	PICKUP City, State, Zip Code	Notes
06/28/24	MT PLEASANT, TN, 38474	
Date	DELIVERY City, State, Zip Code	Notes
07/01/24	AUGUSTA, ME, 04320	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes