

**Bill to:**

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

Invoice Date: 07/03/2024

Invoice #: 1241501

Terms: NET 30

Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		1051 JENKINS BROTHER ROAD, BLYTHEWOOD, SC 29016 - 350 BROADWAY, BUCHANAN, NY 10511			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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:

Dana Shook
Email: dshook@taservices.com
Phone: 205-489-5335 ext: 4221

Carrier: ROYAL3 INC
CHICAGO IL 60638
Contact: Bill Carson Email: bill@royal3inc.com
Phone: 630-485-7370 x126 Fax:

Driver: Nino
Driver Cell: 352-278-7284
Truck #: 725

TA #: 1241501
Miles: 721.0
Items: 8

Commodity: CT SHEETROCK DIV
Weight: 43000.0
Trailer: Van (DAT)

Pickup Info: Name: OWENS CORNING
Address: 1051 JENKINS BROTHER ROAD
BLYTHEWOOD SC 29016
Phone:

Date/Time 07/02/2024 0800
07/02/2024 1600

Shipper Instructions

TOTAL DISTANCE = 759 MI

Delivery Info: Name: CERTAINTED - BUCHANAN
Address: 350 BROADWAY
BUCHANAN NY 10511
Phone: MAIN (914) 737-8600

Date/Time 07/03/2024 0800
07/03/2024 1600

Payment Info: ROYAL3 INC

Freight Pay: \$2,500.00
Total Carrier Pay: \$2,500.00

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

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.***

*****Required documents for billing:*******Payments are managed through Triumph Pay:**

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

Website: triumphpay.com**Phone:** (469) 312-7222

Please submit invoices and paperwork to Accounting@TAServices.com.

Submit all NOA's to TAServices@NOA.TriumphPay.com.

For payment inquiries not available in Triumph Pay, please email Payables@TAServices.com.

For rate verifications, please email Verification@TAServices.com.

For any additional matters, please call (659) 217-7388.

Bill Carson

Nino

(X) Accept

() Decline

Driver Name: 352-278-7284**Driver Cell:****Driver Email:** 725**Tractor:** PTLZ241131**Trailer:**



Straight Bill of Lading Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8508670719
Ship Date 07/01/2024

Carrier Code: XCPU Carrier: FREIGHT CUSTOMER PICKUP Trailer/Car No: 241131	Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at Blythewood Plant 1051 Jenkins Brothers Rd Blythewood SC 29016	
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
HM Quantity Description of articles, special marks and exceptions
11 PAL 1492009,Mats or*Invalid NMFC,100

Total Pickup Weight

Weight
40,996 LB
40,996 LB

**Blythewood Plant
1051 Jenkins Brothers Rd
Blythewood SC 29016**

Purchase Order No.: 3003507248-10
Owens Corning Order: 0085242028

FINAL DELIVERY
HM Quantity Description of articles, special marks and exceptions
11 PAL 1492009,Mats or*Invalid NMFC,100

Total Delivery Weight

Weight
40,996 LB
40,996 LB

**CERTAINTED GYPSUM
OPERATING COMPANY,
LLC
350 BROADWAY
BUCHANAN
NY 10511**

Purchase Order No.: 3003507248-10
Owens Corning Order: 0085242028

Promise Date/Time: 07/01/2024 09:01:00 Quantity: 11 PAL

Special Instructions: ADDRESS: Main Warehouse, 1051 Jenkins Brothers Rd, 29016, Blythewood, US, SC

Customer Reference No/M.E No:

Received By:

Print Name:

Date:

Exceptions:

Driver: Wislon

The property 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 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 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 all or 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 49 CFR Part 103.5 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: Collect 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 OPERATING COMPAN, LLC, BUCHANAN, NY 10511

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"/>	Code Remit To Total Charges COD For Prepaid <input type="checkbox"/> COD For 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: Blythewood Plant Carrier: FREIGHT CUSTOMER PICKUP Trucking Co. _____ Trailer _____ Royal three 241131		Driver: Wislon Date: _____		Corr B/L	Excl. use of veh	Shippers load and count	Loaded full visible capacity



Straight Bill of Lading
Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. **8508670719**
Ship Date 07/01/2024

Carrier Code XCPU		Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at Blythwood Plant 1051 Jenkins Brothers Rd Blythwood SC 29016	
Carrier FREIGHT CUSTOMER PICKUP Trailer/Car No. 241131			
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Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch			

PICKUP SEQ 1 Seal No. 53193922
HM Quantity Description of articles, special marks and exceptions Weight
11 PAL 1492009,Mats or*Invalid NMFC,100 40,996 LB
Total Pickup Weight 40,996 LB

Blythwood Plant Purchase Order No. : 3003507248-10
1051 Jenkins Brothers Rd Owens Corning Order: 0085242028
Blythwood SC 29016

FINAL DELIVERY SEQ 2 Seal No. 53193922
HM Quantity Description of articles, special marks and exceptions Weight
11 PAL 1492009,Mats or*Invalid NMFC,100 40,996 LB
Total Delivery Weight 40,996 LB

CERTAINTED GYPSUM OPERATING COMPANY, LLC Purchase Order No : 3003507248-10
350 BROADWAY Owens Corning Order: 0085242028
BUCHANAN
NY 10511

Promise Date/Time: 07/01/2024 09:01:00 Quantity: 11 PAL

Special Instructions: ADDRESS: Main Warehouse, 1051 Jenkins Brothers Rd, 29016, Blythwood, US, SC

Customer Reference No/M.E No:

Received By:

Print Name:

Date:

Exceptions:

Driver: Wislon

7/3/24

The property 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 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 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 all or 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 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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Driver provided copy of emergency response guide and placards <input type="checkbox"/>	Cost 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
Shipper: Blythwood Plant			Driver: Wislon		
Carrier: FREIGHT CUSTOMER PICKUP			Date:		
Trucking Co.			Trailer		
Royal three			241131		
Cur BA			Excl. use of veh.		
Shippers load and count			Loaded full visible capacity		