Royal 3inc.

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

	signed confi	rmations 1	Email:	Dana Shook dshook@taservices.co 205-489-5335 ext:		
Carrier: ROYAL3 INC CHICAGO IL 60638 Contact: Bill Carson Email: bill@ Phone: 630-485-7370 x126 Fax:			bill@royal3inc.com	Drive	<b>Driver:</b> Nino <b>ver Cell:</b> 352-278-7284 <b>Fruck #:</b> 725	
	<b>TA #:</b> 1241501 Miles:721.0 tems:8			<b>Commodity:</b> CT SHEI <b>Weight:</b> 43000.0 <b>Trailer:</b> Van (DA		
Pickup Info:	Address: 1051	ENS CORNING JENKINS BR	G OTHER ROAD SC 29016	Date/Time	07/02/2024 0800 07/02/2024 1600	
Shipper Instructi TOTAL DISTANC	Phone:	III LWOOD				
	Phone: ons E = 759 MI Name: CER	TAINTEED - E		Date/Time	07/03/2024 0800	
TOTAL DISTANC	Phone: ons E = 759 MI Name: CER Address: 350	TAINTEED - E BROADWAY HANAN		Date/Time	07/03/2024 0800 07/03/2024 1600	

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.\*\*\*

## Payments are managed through Triumph Pay:

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

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

(X) Accept () Decline

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

Nino

			Original Short Fo	rm	Page		I of I	
Straig	ht Bill of	Lading	Not Negotiable		Ladin	g No.	85086	70719
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ontents do not agree with qua	ntities shown, please cal	ll Owens Corning Imme	ediately at time of material r	receint at phone: 87	7-569-5771 and	fax the Bill o	( ) ading size	
tomer and carrier, showing th	e discrepancy, to 419-32	24-2876					er Lading, sig	ned by the
	**Driver if you are	late to the promise	date/time call consignee	with ETA then c	ontact your d	spatch**		
CKUP M Quantity 11 PAL	1492009,Mats	Seal No. 53193 articles, special marks or*Invalid NMFC,10	and exceptions 0	Total Pick	up Weigh	t	v	Veight 40,996 LB 40,996 LB
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INAL DELIVERY	SEQ 2	Seal No. 531939	922					
IM Quantity 11 PAL	Description of a 1492009,Mat	rticles, special marks s or*Invalid NMFC,10	and exceptions					<b>cight</b> 40,996 LB
CERTAINTEED OPERATING CO LLC 350 BROADWAY	MPANY,	Purchase Order No : Dwens Corning Orde	: 3003507248-10 er: 0085242028	Total Deliv	ery Weigł	it		40,996 LB
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