

**Bill to:**

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

Invoice Date: 07/08/2024

Invoice #: 1244776

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		350 Magnolia Dr, MT PLEASANT, TN 38474 - 270 OCEAN RD, GREENLAND, NH 03840			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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**

12043781
LOGO

Shipment Confirmation



TA#:1244776

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: AL
Phone: 630-566-2080
Email: AL@ROYAL3INC.COM
Fax:

Driver: ROYACHIL
Driver Cell: 944686
Truck #:

TA #: 1244776
Miles: 1194.0
Items: 0

Commodity: BUILDING MATERIAL
Weight: 43000.0
Trailer: Van or Reefer (DAT)

Pickup Info:	Name: GCP Applied Tech Address: 350 Magnolia Dr MT PLEASANT TN 38474 Phone:	Date/Time	07/05/2024 0700 07/05/2024 1400
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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: BOISE CASCADE LLC Address: 270 OCEAN RD GREENLAND NH 03840 Phone: 603-431-6955	Date/Time	07/08/2024 1100
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Consignee Instructions

REC HRS - M - T - 10 AM-2 P.M. BY APPOINTMENT ONLY PER JASEN
CLOSED FRIDAY - TT 4/8/24

12043761
LOGO

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Email: AL@ROYAL3INC.COM
Fax:

Driver: ROYACHIL
Driver Cell: 944686
Truck #:

Kelly Ivanovic

ROYAL3 INC

Freight Pay: \$3,200.00

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.*** 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

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

Logon to www.triumphpay.com to set up your payment profile.

Driver Name:

Driver Cell:

Driver Email:

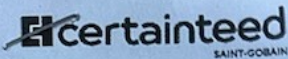
Tractor:

Trailer:

12043761

BILL OF LADING

Ship Date 07/05/2024



SHIPPER	
0U03	
GCP Applied Technologies Inc.	
Commercial Building & Infrastructure	
350 MAGNOLIA DRIVE	
MOUNT PLEASANT, TN 38474-1083, US	
SHIP-TO PARTY	
0001100150	
BOISE CASCADE-GREENLAND,NH	
270 OCEAN RD	
GREENLAND, NH 03840-2442	
USA	
(800) 962-9961	
CARRIER	
800382	TA SERVICES INC
SCAC	TASW

SHIPMENT INFORMATION		
Delivery Number	800623564	
Shipment Number	4149840	
Load ID	CS0003344749	
Pro #:		
Trailer/Container Number	H03258	
Seal Number		
WEIGHT	LB	KG
Product Weight	40240	18253
Pallet Weight	0	0
Empty Truck Weight	33980	15413
TOTAL WEIGHT	74220	33666
Shipping Condition	Van Truckload	Z6
Shipment Leg	STOP 1	
Tarping Required	NO	
Hazmat Endorsed Driver	Not Required	
Hazmat Placarded Vehicle	Not Required	

CUSTOMER PO	ORDER#	CT MAT#	DESCRIPTION	HM	FZ	QTY	UoM	PALLET	LOOSE QTY	WEIGHT
PS0000108827	3883778	652956	GRACE SELECT			500	ROL	20	0	16000.000
PS0000108827	3883778	652814	GRACE ICE&WAT HT 200			70	ROL	2	0	3570.000
PS0000108827	3883778	652811	GRACE ICE&WAT 200 - MP			70	ROL	2	0	3570.000
PS0000108827	3883778	654021	GRACE ICE&WAT 225 (20/PALLET) - MP			300	ROL	15	0	17100.000
Total								39	0	40240

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>M. G. O. B. E.</u>	DATE <u>7/5/24</u>	CARRIER PER _____	DATE _____								
RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED		<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:											
RECEIVER PER _____	DATE _____										



SHIPPER	
OU03 GCP Applied Technologies Inc. Commercial Building & Infrastructure 350 MAGNOLIA DRIVE MOUNT PLEASANT, TN 38474-1083 , US	
SHIP-TO PARTY	
0001100150 BOISE CASCADE-GREENLAND,NH 270 OCEAN RD GREENLAND, NH 03840-2442 USA (800) 962-9961	
CARRIER	
800382	TA SERVICES INC
SCAC	TASW

SHIPMENT INFORMATION		
Delivery Number	800623564	
Shipment Number	4149840	
Load ID	CS0003344749	
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SHIPPER PER <u>M. Garcia</u>	DATE <u>7/5/24</u>	CARRIER PER _____	DATE _____
RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED			
RECEIVER PER <u>L. Paul</u>	DATE <u>7/8/24</u>		

Freight Charges	
Prepaid:	X
Collect:	
3rd Party:	