



# Shipment Confirmation

**TA#:1266601**

Driver must call TA Services for Dispatch

Page 1

**Fax or Email signed confirmations to:**

Ann Balutewicz-Teteak  
Email: abteteak@taservices.com  
Phone: (463) 232-3770 or fax:

**Carrier:** ROYAL3 INC  
CHICAGO

IL 60638

**Contact:** Jane Smith  
**Phone:**

**Email:** janesmith@royal3inc.com  
**Fax:**

**Driver:** antonio  
**Driver Cell:** 909-816-4757  
**Truck #:** 764

**TA #:** 1266601  
**Miles:** 650.0  
**Items:** 628

**Commodity:** Insulation  
**Weight:** 19140.0  
**Trailer:** Van (DAT)

**PU 1**

Name: KNAUF INSULATION

Date/Time: 08/15/2024 0700

Address: 3100 ASHBY ROAD

08/15/2024 1700

City/State/Zip SHASTA LAKE CA 96019

Phone:

**Pallets:** In 0 Out **Cases/Pieces:** 628 **Weight:** 19140.0

**SO 2**

Name: OJ ESCONDIDO

Date/Time: 08/16/2024 0700

Address: 2061 ALDER GROVE AVE

City/State/Zip ESCONDIDO CA 92029

Phone:

**Pallets:** In 0 Out **Cases/Pieces:** 628 **Weight:** 19140.0

**ROYAL3 INC**

**Freight Pay:** \$950.00  
**Total Carrier Pay:** \$950.00

**Payments are managed through Triumph Pay:**

**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

**For communication after normal business hours**  
**please contact afterhours@taservices.com**

**Special Instructions**

KNAUF INSULATION - Shipper Contact: Holly Shrader - TE: N/A

KNAUF INSULATION - Contact: AMANDA SHELBY - TE: 530-275-9665 x3

OJ ESCONDIDO - Contact: MONTZ - TE: N/A

**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.\*\*\*

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**Driver Name:**

Driver Cell:

Driver Email:

Tractor:

Trailer:

**12076015**



## INVOICE

**BILL TO:**  
TA SERVICES INC  
241 REGENCY PARKWAY  
MANSFIELD, TX 76063

**INVOICE DATE:** 08/16/2024  
**INVOICE #:** 1266601  
**TERMS:** NET 30  
**DUE DATE:** 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		3100 ASHBY ROAD, SHASTA LAKE, CA 96019 - 2061 ALDER GROVE AVE, ESCONDIDO, CA 92029			
		Freight Income	1	\$950.00	\$950.00

<b>TOTAL</b>
\$950.00

**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**



# Bill of Lading

THIS SHIPPING ORDER - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Received, subject to individually determined rates or contracts that have been agreed in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

From: KNAUF INSULATION  
Origin: Shasta Lake, CA 96019-0819  
Date shipped: 08/15/2024  
Loading end at: 08/15/2024 11:41:28  
Seal Number: 26819839

Carrier name: TA Services Inc  
Bill of Lading no.: 6909895 DOT no.: 2828543  
Trailer no.: H03263  
TMS ID: 178821403 Ref:  
CIP - SHIPPING POINT

The Shippers Imprint In Lieu of Stamp; not part of the bill of lading approved by the Interstate Commerce Commission

Item no.	Material number	Material ordered	Ordered qty.	Delivered qty.
60	468142	B92EVX RB R-15 3.5 X 15 X 93 UHD 8PC BAG	120 BAG	24 MB (120 BAG)

## Pick Up

Arrival time: \_\_\_\_\_  
Driver Printed Name: \_\_\_\_\_  
Driver Signature: \_\_\_\_\_  
Driver Signature Date: \_\_\_\_\_

Departure time: \_\_\_\_\_  
Shipper Printed Name: \_\_\_\_\_  
Shipper Signature: \_\_\_\_\_  
Shipper Signature Date: \_\_\_\_\_

## Delivery

Arrival time: \_\_\_\_\_  
Driver Printed Name: \_\_\_\_\_  
Driver Signature: \_\_\_\_\_  
Driver Signature Date: \_\_\_\_\_

Departure time: \_\_\_\_\_  
Recipient Printed Name: *MARY D*  
Recipient Signature: *[Signature]*  
Recipient Signature Date: *8/15/24*  
*8/16/24*

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood through out 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. 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 invested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns



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**Ship-To:**

IBP-OJ Escondido  
2061 Alder Grove Ave  
Escondido CA 92029

**FINAL STOP**

**Purchase Order no.:** TCEC 08-92  
**Knauf Order no.:** 7051557  
**Delivery no.:** 12515903  
**Delivery on 08/16/2024 at 07:00 AM, 139 Pkgs, 19,141 Lbs**

DO NOT DIVERT OR RECONSIGN EXCEPT ON INSTRUCTIONS OF SHIPPER

Subject to Section 7 of Conditions. If this shipment is to be delivered to the consignee without recourse on the cosigner, the cosigner shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Knauf Insulation, INC. 800-825-4434

Item no.	Material number	Material ordered	Ordered qty.	Delivered qty.
10	505915	B65VAK RB R-13 3.5 X 15 X 93 UNB BAG	60 BAG	12 MB (60 BAG)
20	5001817	B90E RB R-19 6.25 X 16 X 96 UNB BAG	72 BAG	18 MB (72 BAG)
30	5005079	X67E RB R-19 6.25 X 19 X 48 UNB BAG	100 BAG	25 MB (100 BAG)
40	5005851	B85E RB R-19 6.25 X 24 X 48 UNB BAG	96 BAG	24 MB (96 BAG)
50	5001401	B94EV RB R-21 5.5 X 15 X 93 UHD BAG	180 BAG	36 MB (180 BAG)