

## TA#:1276732

**Driver must call TA Services for Dispatch** 

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| Fax or Email                  | signed confirmations to: Dana S<br>Email: dshoo<br>Phone: (938) 2   | k@taservices.com  |                                    |  |
|-------------------------------|---|---|------------------------------------|--|
| Contact: Bill (               | CAGO IL 60638   | Driver: Marcellus<br>Driver Cell:786-217-8972<br>Truck #: 754 |                                    |  |
|                               | TA #:1276732 Con<br>Miles:622.0<br>Items:0  | nmodity:GLASSMA<br>Weight:22950.0<br>Trailer:Van (DAT)        | Г                                  |  |
| Pickup Info:                  | Name: SIBLEY WAREHOUSE/CERTAINTEED<br>Address: 30 SIBLEY DRIVE<br>RUSSELLVILLE AL 35654<br>Phone: main # 2562917613                         | Date/Time   | 08/28/2024 0700<br>08/28/2024 1400 |  |
| ***NO WOODEN<br>****NO STRAPS | QUIRED TO BE IN FOOD GRADE CONDITION***<br>WALLS*****<br>or LOAD LOCKS EVER OR AT ALL****<br>OT TO SECURE LOAD. IF SECURED, A CLAIM WILL BE | FILED***  |                                    |  |
| IMPORTANT                     | NO STRAPS or LOAD LOCKSDRIVER IS NOT TO   | SECURE LOAD. IF   |                                    |  |
|                               | SECURED, A CLAIM WILL BE FILED.   |   |                                    |  |
| Delivery Info:                | Name: CERTAINTEED - OXFORD REC<br>Address: 421 PROVIDENCE ROAD<br>OXFORD NC 27565   | Date/Time   | 08/29/2024 0700<br>08/29/2024 1500 |  |
|                               | Phone: MAIN (919) 693-1141  |   |                                    |  |
| Consignee Instru              | uctions   |   |                                    |  |
| WILL NOT OFFL                 | OAD PAST 1500   |   |                                    |  |
| Payment Ir                    | nfo: ROYAL3 INC Fre   | eight Pay: \$   | ,350.00                            |  |

**Total Carrier Pay:** \$1,350.00

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.\*\*\*

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

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

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.

Bill Carson

(X) Accept () Decline

-Marcellus-Driver Name: 786-217-8972 joey@royal3inc.com **Driver Cell:** Driver Email: 754 H03238 Tractor: Trailer:





**BILL TO:** TA SERVICES INC 241 REGENCY PARKWAY MANSFIELD, TX 76063 INVOICE DATE: 08/29/2024 INVOICE #: 1276732 TERMS: NET 30 DUE DATE: 09/29/2024

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 08/28/2024 |                  | 30 SIBLEY DRIVE, RUSSELLVILLE, AL 35554 - 421 PROVIDENCE ROAD, OXFORD, NC 27565 |          |            |            |
|            |                  | Freight Income  | 1        | \$1,350.00 | \$1,350.00 |

TOTAL

\$1,350.00

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

**H**certainteed

### **BILL OF LADING**

# 

| livery Number   |                            |  |
|-----------------|----------------------------|--|
| HIPPER          |                            |  |
| 321             |                            |  |
| CertainTeed LLC | >                          |  |
| CertainTeed Ro  | ofing                      |  |
| 475 WALNUT      | GATE ROAD                  |  |
| RUSSELLVILL     | E, AL 35654 , US           |  |
| 256-331-1010    |                            |  |
| SHIP-TO PAR     | TY                         |  |
| PC0277, CER     | TAINTEED CORPORATION       |  |
| RP OXFORD       | , NC                       |  |
| 421 PROVID      | ENCE ROAD                  |  |
| OXFORD, N       | <mark>C 27</mark> 565-3180 |  |
| USA .           |                            |  |
|                 |                            |  |
| CARRIER         |                            |  |
| 800382          | TA SERVICES INC            |  |
| SCAC            | TASW                       |  |

| SHIPMENT INFORMATIO      | N             |               |
|--------------------------|---------------|---------------|
| Delivery Number          |               | 800726939     |
| Shipment Number          |               | 4238733       |
| Load ID                  |               | CS0003394657  |
| Pro #:                   |               |               |
| Trailer/Container Number |               | Royal3 HO3238 |
| Seal Number              |               | 13392963      |
| WEIGHT                   | LB            | KG            |
| Product Weight           | 23563         | 10688         |
| Pallet Weight            | 0             | 0             |
| Empty Truck Weight       | 23000         | 10433         |
| TOTAL WEIGHT             | 46563         | 21120         |
| Shipping Condition       | Van Truckload | Z6            |
| Shipment Leg             | STOP 1        |               |
| Tarping Required         | NO            |               |
| Hazmat Endorsed Driver   | Not Required  |               |
| Hazmat Placarded Vehicle | Not Required  |               |

NO STRAPPING ON ROLLS

LOAD NOTES Glassmat Deliveries must go to 421 Providence Rd Entrance : Receiving hours are 7am - 3pm First Come First Serve Shingle Shipping & Receiving Hours are 6 am - 5 pm (Monday - Friday). Appointments are required for Loading, Call 919-692-2121

| CUSTOMER PO     | ORDER#     | CT MAT#           | ESCRIPTION                   |     | SQUARES  | ROLLS |
|-----------------|------------|-------------------|------------------------------|-----|----------|-------|
|                 | 4500457418 | 4500457418 104262 | GLASS MAT 67 3/4" 1.80S LB M |     | 13090.38 | 9     |
| · · · · · · · · |            |                   |                              | Tot | al 13090 | 9     |

#### 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 the transport of any costs. fees, or charges in connection with payment of the physical transport and said underlying carrier will not look agrees that by not accepting the only not allocation with contain eeu, any rights it may have against Certain reed are never warved and the content 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

DATE 08/28/201 CARRIER PER SHIPPER PER RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED Freight Charges JASON BANNISTERDATE\_ Х Prepaid: 8/29/24 Collect: RECEIVER PER 3rd Party: