



# Shipment Confirmation

1308988

TA#:1308988

Driver must call TA Services for Dispatch

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## Fax or Email signed confirmations to:

Ann Balutewicz-Teteak  
Email: [abteteak@taservices.com](mailto:abteteak@taservices.com)  
Phone: (463) 219-6449 or fax:

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Contact: Robert  
Phone: 630-485-7370 x302

Email: [robert.j@royal3inc.com](mailto:robert.j@royal3inc.com)  
Fax:

Driver: Jorge Branden Rivera  
Driver Cell: 352-209-8042  
Truck #: 773

TA #: 1308988  
Miles: 1362.0  
Items: 104

Commodity: Insulation  
Weight: 17372.0  
Trailer: Van (DAT)

PU 1	Name: KNAUF INSULATION	Date/Time: 10/16/2024 0700
	Address: 300 JUDITH ROAD	10/16/2024 1700
	City/State/Zip MCGREGOR TX 76657	Phone:
	Pallets: In 0 Out Cases/Pieces: 104 Weight: 17372.1	

SO 2	Name: Knauf Insulation	Date/Time: 10/19/2024 0700
	Address: 4812 Tabler Station Rd	
	City/State/Zip INWOOD WV 25428	Phone: 304-267-6085
	Pallets: In 0 Out Cases/Pieces: 104 Weight: 17372.1	

## ROYAL3 INC

Freight Pay: \$2,700.00

Payments are managed through Triumph Pay:

Total Carrier Pay: \$2,700.00

Website: [triumphpay.com](http://triumphpay.com)

Phone: (469) 312-7222

Please submit invoices and paperwork to [accounting@taservices.com](mailto:accounting@taservices.com)

Submit all NOA's to [TAServices@NOA.TriumphPay.com](mailto:TAServices@NOA.TriumphPay.com)

For payment inquiries not available in Triumph Pay, please email [Payables@TAServices.com](mailto:Payables@TAServices.com)

For rate verifications, please email [Verification@TAServices.com](mailto:Verification@TAServices.com)

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

For communication after normal business hours  
please contact [afterhours@taservices.com](mailto:afterhours@taservices.com)

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## Special Instructions

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### KNAUF INSULATION - Assessorial Compliance Fees:

Electronic tracking fee: \$250

On time pick up fee: \$100

On time delivery fee: \$200

POD required within 48 hours or \$25 fee per day until received.

All Knauf Loads - ALL PAGES OF POD MUST BE SENT TO KNAUF@TASERVICES.COM THE SAME DAY OF DELIVERY OR FEE'S MAY BE TAKEN FROM CARRIER'S RATE!

- 53' DRY VAN (NO REEFERS)

- FOOD GRADE/PLATED TRAILER - 101.5 INCHES WIDE, NO NAILS IN FLOOR, CLEAN/DRY

- WHEN DRIVER CHECKS IN, MUST KNOW THEIR DOT #, MUST HAVE PICKUP #

- NO ROLL UP DOORS - SWING DOORS ONLY

- TRAILERS MUST BE 10 YEARS OR NEWER

\*HIGH VISIBILITY VEST & CLOSED TOE SHOES ARE REQUIRED TO BE ON KNAUF PROPERTIES. IF DRIVER CANNOT FOLLOW THIS INSTRUCTION, KNAUF RESERVES THE RIGHT TO ASK THE DRIVER TO LEAVE THE PROPERTY. NO TONU'S WILL BE GRANTED IF THIS OCCURS. \*

\*IF SHIPPER/RECEIVER ASKS FOR DRIVER TO ASSIST, DRIVER MUST CALL TA SERVICES IMMEDIATELY. NO DRIVER ASSIST PAYMENT WILL BE PROVIDED. \*

IN ORDER TO GET PAID DETENTION, ALL PAGES OF BOL MUST BE PROVIDED TO TA SERVICES WITHIN 24 HOURS OF DELIVERY WITH IN & OUT TIMES - SEND ALL PAGES OF BOL TO: KNAUF@TASERVICES.COM

- IF THESE INSTRUCTIONS ARE NOT FOLLOWED DETENTION WILL NOT BE PAID

Knauf Insulation - Contact: ANNETTE BRANSON - TE: 304-267-5960

**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:

13689882

Robert Jovanovic

Jorge Branden Rivera  
352-209-8042

(X) Accept

( ) Decline

773  
w97032



## INVOICE

**BILL TO:**  
TA SERVICE

**INVOICE DATE:** 10/18/2024  
**INVOICE #:** R61510  
**TERMS:** NET 30  
**DUE DATE:** 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		300 JUDITH ROAD, MCGREGOR, TX 76657 - 4812 Tabler Station Rd, INWOOD, WV 25428			
		Freight Income	1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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: McGregor, TX 76657  
Date shipped: 00/00/0000  
Loading end at: 00/00/0000 00:00:00  
Seal Number: 50093905

Carrier name: TA Services Inc  
Bill of Lading no.: 6976474 DOT no.: 2828543  
Trailer no.: W97032  
TMS ID: 181716024 Ref:  
CIP - SHIPPING POINT

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

Ship-To: Knauf Insulation Inc.  
Plant 12  
4812 Tabler Station Road  
Inwood WV 25428

FINAL STOP  
Purchase Order no.: 4502372884  
Knauf Order no.: 12608350  
Delivery no.:  
Delivery on 10/19/2024 at 07:00 AM 104 Pkgs, 17,373 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 consigner, the consigner 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.
1	506579	RB R-13 3.5 X 23 X 93 UNB BAG		104 MB

## Pick Up

Arrival time: 3:15  
Driver Printed Name: Jorge Rivera  
Driver Signature: Jorge Rivera  
Driver Signature Date: Jorge Rivera

Departure time: 4:33

Shipper Printed Name:  
Shipper Signature:  
Shipper Signature Date:

## Delivery

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

Departure time:  
Recipient Printed Name: Jonathan Holcomb  
Recipient Signature: Jonathan Holcomb  
Recipient Signature Date: 10/18/24

Driver Signature Date:  
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, counted and destined as indicated below, which is hereby acknowledged by the carrier, is being transported under the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The carrier 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.