



Shipment Confirmation

**TA#:1309555**

Driver must call TA Services for Dispatch

Page 1

Fax or Email signed confirmations to:

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

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: Robert**Email:** robert.j@royal3inc.com**Phone:** 630-485-7370 x302**Fax:**

Driver: Gilbreath, Freddie Ray II
Driver Cell: (346) 629-6323
Truck #: 743

TA #: 1309555**Commodity:** Insulation**Miles:** 1362.0**Weight:** 17372.0**Items:** 104**Trailer:** Van (DAT)**PU 1**

Name: KNAUF INSULATION

Date/Time: 10/17/2024 0700

Address: 300 JUDITH ROAD

10/17/2024 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: 10/20/2024 0800

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
Total Carrier Pay: \$2,700.00

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 - 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.***

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

13005390



INVOICE

BILL TO:
TA SERVICE

INVOICE DATE: 10/19/2024
INVOICE #: R61501
TERMS: NET 30
DUE DATE: 11/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		300 JUDITH ROAD, MCGREGOR, TX 76657 - 4812 Tabler Station Rd, INWOOD, WV 25428			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$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

Dr 24
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: 50093912

Carrier name: TA Services Inc
Bill of Lading no.: 6978202 DOT no.: 2828543
Trailer no.: W97971
TMS ID: 181751902 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.:
Knauf Order no.: 4502372870
Delivery no.: 12610910
Delivery on 10/20/2024 at 08:00 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 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.
1	506579	RB R-13 3.5 X 23 X 93 UNB BAG		104 MB

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: Jonathan Holcomb
Recipient Signature: [Signature]
Recipient Signature Date: 10/19/24

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