



## INVOICE

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

**INVOICE DATE:** 11/04/2024  
**INVOICE #:** R63658  
**TERMS:** NET 30  
**DUE DATE:** 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		5801 N Rhett Ave Bldg 1 - Ste A, Hanahan, SC 29410 - 2701 E. Roosevelt Road, Little Rock, AR 72206			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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**

**Shipment Confirmation**

1315512

**TA#:1315512****Driver must call TA Services for Dispatch**

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**Fax or Email signed confirmations to:**

**Shelonda Hayes**  
**Email: shayes@taservices.com**  
**Phone: (938) 356-8968 ext:**

**Carrier: ROYAL3 INC**  
**CHICAGO**  
**Contact: Milo**  
**Phone: 630-566-1286**

**IL 60638**  
**Email: Milo@ROYAL3INC.COM**  
**Fax:**

**Driver: Royal 3**  
**Driver Cell: 630-566-1286**  
**Truck #: ROYACHIL**

**TA #: 1315512**  
**Miles: 821.0**  
**Items: 0**

**Commodity: GLASSMAT**  
**Weight: 22500.0**  
**Trailer: Van (DAT)**

**Pickup Info:**

**Name: CERTAINTEED - DOCK # 9**  
**Address: 5801 N RHETT AVE BLDG 1 - STE A**  
**HANAHAN SC 29410**  
**Phone: SHIPPING CONTACT (843) 729-5683**

**Date/Time** 10/31/2024 0700  
10/31/2024 1400

**Shipper Instructions**

**SHIPPING HOURS 0700-1400 - WILL ALLOW DRIVERS TO CHECK IN TILL 1430 ----- WILL LOAD ON**  
**SATURDAYS AND SUNDAYS**  
**IMPORTANT NO STRAPS or LOAD LOCKS..DRIVER IS NOT TO SECURE LOAD.**

**Delivery Info:**

**Name: CERTAINTEED - LITTLE ROCK**  
**Address: 2701 E. ROOSEVELT ROAD**  
**LITTLE ROCK AR 72206**  
**Phone: TONYA BAKER (501) 399-3125**

**Date/Time** 11/01/2024 0000

**Consignee Instructions**

**REQUIRES APPOINTMENTS TO OFFLOAD**

**IMPORTANT RECVING DOCK WILL NOT OFFLOAD AFTER 1430**

**Payment Info: ROYAL3 INC**

**Freight Pay: \$1,600.00**  
**Total Carrier Pay: \$1,600.00**

**Driver Name:**  
**Driver Cell:**  
**Driver Email:**  
**Tractor:**  
**Trailer:**

**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:\*\*\*****Payments are managed through Triumph Pay:**

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

**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.

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*Milo Morrison*

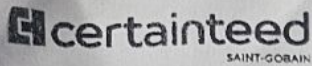
Royal 3

**Driver Name:** 630-566-1286**Driver Cell:** Milo@ROYAL3INC.COM**Driver Email:** ROYACHIL**Tractor:****Trailer:**

(X) Accept

( ) Decline





## BILL OF LADING

Ship Date 10/31/2024



Delivery Number

## SHIPPER

0322  
CertainTeed LLC  
CertainTeed Roofing  
5801 North Rhett Blvd Building 1  
Hanahan, SC 29410-2510, US

## SHIP-TO PARTY

PC0274, CERTAINTEED ROOFING  
RP LITTLE ROCK, AR  
2701 E. ROOSEVELT RD.  
LITTLE ROCK, AR 72206-2521  
USA

## CARRIER

800382 TA SERVICES INC  
SCAC TASW

## SHIPMENT INFORMATION

Delivery Number 800850102  
Shipment Number 4348125  
Load ID CS0003451722  
Pro #:  
Trailer/Container Number w97031  
Seal Number 0639031

WEIGHT	LB	KG
Product Weight	13242	6006
Pallet Weight	0	0
Empty Truck Weight	1	0
TOTAL WEIGHT	13243	6007

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

Shipping hours 7:00am - 3:00pm Monday - Friday, Appointments Required through Manhattan only  
Shipping office (501) 374-0024

CUSTOMER PO	ORDER#	CT MAT#	DESCRIPTION	SQUARES	ROLLS
	4500471097	155770	GLASS MAT 39 3/8" 1.80B LB M 65 OD	7356.57	20
Total				7357	20

## LEGAL TERMS &amp; 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 MC DATE 10/31/24 CARRIER PER \_\_\_\_\_ DATE NOV 4 AM 7:18

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

Levendicks Brown  
RECEIVER PER \_\_\_\_\_ DATE 11-4-24

Freight Charges	
Prepaid:	X
Collect:	
3rd Party:	

Galaxy S23 Ultra