



INVOICE

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

INVOICE DATE: 11/06/2024
INVOICE #: R64219
TERMS: NET 30
DUE DATE: 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		6051 W 65th St, Bedford Park, IL 60638 - 350 Magnolia Dr, Mt Pleasant, TN 38474			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



Driver must call TA Services for Dispatch

Page 1

Fax or Email signed confirmations to:

Gunner Lemons
Email: glemons@taservices.com
Phone: (659) 217-7565 ext:

Carrier: ROYAL3 INC
CHICAGO IL 60638
Contact: Joey
Phone:
Email: joey@royal3inc.com
Fax:

Driver: Efren
Driver Cell: 9095684616
Truck #: 745

TA #: 1320620
Miles: 491.0
Items: 23

Commodity: Building material
Weight: 43000.0
Trailer: Van (DAT)

Pickup Info:	Name: GCP Applied Technologies Address: 6051 W 65th St BEDFORD PARK IL 60638 Phone: 708-728-2481	Date/Time	11/04/2024 1300
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Shipper Instructions

IF LOADING A FLATBED, THEY ALWAYS NEED 8FT TRPS!

Delivery Info:	Name: GCP Applied Tech Address: 350 Magnolia Dr MT PLEASANT TN 38474 Phone:	Date/Time	11/05/2024 1000
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Consignee Instructions

SHIPPING AND RECEIVING
ALL LOADS PU AT MOUNT PLEASANT GOING TO BEDFORD PARK DON'T HAVE TO HAVE A PU APPT.
ALL OTHER LOADS PU AT MOUNT PLEASANT HAVE TO HAVE APPT

ROYAL3 INC*Joey Cimbaljevic***Freight Pay:****\$1,400.00**

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.*** Shipment details may be communicated via Text Message. By accepting this Rate Confirmation, you agree

to receive these communications and agree not to Text and Drive.

*****Required documents for billing:*****

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

*****Settlements are paid through TRIUMPH PAY*****

Please submit invoices by one of the following

Email: accounting@taservices.com

Fax: 817-549-0286

Mail: TA Services Inc.
PO Box 2127
Birmingham, AL 35201

Logon to www.triumphpay.com to set up your payment profile.

Driver Name:**Driver Cell:****Driver Email:****Tractor:****Trailer:****13206228**



BILL OF LADING

Ship Date 11/04/2024



Delivery Number

SHIPPER

OU04

GCP Applied Technologies Inc.
Commercial Building & Infrastructure
6051 W 65TH ST
BEDFORD PARK, IL 60638-5301, US

SHIP-TO PARTY

PC0U03,
CBI MT. PLEASANT, TN
350 MAGNOLIA DRIVE
MOUNT PLEASANT, TN 38474-1083
USA

CARRIER

800382 TA SERVICES INC
SCAC TASW

SHIPMENT INFORMATION

Delivery Number 800853961
Shipment Number 4363787
Load ID CS0003457235
Pro #:
Trailer/Container Number 11/4/2024
Seal Number 2812532

WEIGHT	LB	KG
Product Weight	39215	17788
Pallet Weight	0	0
Empty Truck Weight	1	0
TOTAL WEIGHT	39216	17788

Shipping Condition Van Truckload Z6
Shipment Leg STOP 1
Tarping Required NO
Hazmat Endorsed Driver Not Required
Hazmat Placarded Vehicle Not Required

CUSTOMER PO	ORDER#	CT MAT#	DESCRIPTION	HM	FZ	QTY	UoM	PALLET	LOOSE QTY	WEIGHT
	45004716 28	652815	GRACE ICE&WAT HT 225			175	ROL	5	0	9975.000
	45004716 28	652814	GRACE ICE&WAT HT 200			350	ROL	10	0	17850.000
	45004716 28	652848	GRACE ULTRA			75	ROL	3	0	3150.000
	45004716 28	653979	VYCOR ENV-S (40" X 120 FT)			378	ROL	9	0	8240.400
Total								27	0	39215

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 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

DATE

11/4

CARRIER PER

DATE

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER

DATE

Freight Charges

Prepaid:	X
Collect:	
3rd Party:	

received
7/2
11-5-24