



INVOICE

BILL TO:
TA SERVICE

INVOICE DATE: 12/23/2024
INVOICE #: R70531
TERMS: NET 30
DUE DATE: 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		13341 LOUISA RD, LOUISA, VA 23093 - 18972 HWY 62 WEST, DUKE, OK 73532			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



TA#:1327074

Driver must call TA Services for Dispatch

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Fax or Email signed confirmations to:

Brittain Rainey
Email: brainey@taservices.com
Phone: 6592185384 or fax:

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: Joey
Phone:

Email: joey@royal3inc.com
Fax:

Driver: john
Driver Cell: 305-504-1584
Truck #:

TA #: 1327074
Miles: 1379.0
Items: 0

Commodity: Vermiculite
Weight: 42500.0
Trailer: Van or Reefer (DAT)

PU 1

Name: VIRGINIA VERMICULITE LLC
Address: 13341 LOUISA RD
City/State/Zip LOUISA VA 23093

Date/Time: 12/20/2024 0800
12/20/2024 1400
Phone: 540-967-2266

Pallets: In Out **Cases/Pieces:** **Weight:**

SO 2

Name: AMERICAN GYPSUM
Address: 18972 HWY 62 WEST
City/State/Zip DUKE OK 73532

Date/Time: 12/23/2024 0700
12/23/2024 1500
Phone: 580-679-3391

Pallets: In Out **Cases/Pieces:** **Weight:**

ROYAL3 INC

Freight Pay: \$2,500.00
Total Carrier Pay: \$2,500.00

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

VIRGINIA VERMICULITE LLC - LOADS FCFS - MON (1200-1600), TUES-THUR (0800-1300) - NON-HAZARDOUS/NO TANKER ENDORSEMENT REQ - CAN'T HAVE HOOKS OR SHARP EDGES IN THE TRAILER - 4 KITES LOAD TRACKING REQ - SOME WEIGHT VARIANCE MAY APPLY - SHIPPER WILL SCALE TRUCK IN EMPTY & OUT LEGAL

There will be deductions in carrier payment if Macropoint is not used for the duration of transit.

There will be deductions if load is not delivered at the specified time on the rate confirmation.

VIRGINIA VERMICULITE LLC - Must submit BOL within 72hrs of delivery or be fined \$100.

Must pickup and deliver on assigned dates and times that are on the rate confirmation or the carrier will be charged.

Tracking must be accepted and not turned off or there will be a fine.

Trailer must be 102" wide.

AMERICAN GYPSUM - **ALL DRIVERS MUST HAVE HARD HAT & EAR PLUGS TO ENTER THE PLANT**REC FCFS STARTING @ 0800**THE EARLIER THE TRUCK IS ON SITE FOR DELIVERY THE BETTER**FOLLOW SIGNS ON HIGHWAY FOR DELIVERY**ENTER PLANT @ EASTERN MOST ENTRANCE**MIDDLE DOCK & GO THROUGH REGULAR DOOR (NOT DOCK DOOR) - ASK FOR JOEY**

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:

13250662



13341 Louisa Road P.O. Box 70 Louisa, Virginia 23093 (540) 967-2266 Fax (540) 967-2803

5513

Date	12/20/24
Sold To	American Cypsum
Delivered To	Duke OK
Carrier	Royal Three Inc
Release or Seal #	
PO #	41585

Type of Transport	
Dump/ Hopper Bottom	
Pneumatic	
Flat Bed	
Railcar or Container	
LTL / Van	✓

Weigh-In:
ID#: 5513
12/20/24
32660 lb

Weigh-Out:
ID#: 5513
12/20/24
74760 lb TEGross
32660 lb TPTare
42100 lb TNet

Driver	Modelin
Vehicle / Truck #	756
Trailer / Container #	242143

VM Grade #	NET SHIPPING WEIGHT (LBS)	Package Description	PACKAGE WEIGHT (LBS)	NET VERMICULITE WEIGHT (LBS)	NET SHORT TONS
5	42100	Bags & Pallets or BULK	60 X 13 = 780	41320	20.66

PLEASE NOTE:

WE ARE FOB SHIPPERS AND NOT LIABLE FOR FREIGHT CHARGES AND/OR OVERWEIGHT FINES.

ALL LOADS ARE TO BE TARPED AND TIED SECURE. VIRGINIA VERMICULITE LLC WILL NOT BE LIABLE FOR DAMAGES DURING TRANSIT.

"THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

12-24-24 D.D. 200
Receiver's Signature - Received at Destination

David D...
Pick up Driver's Signature - Truck is Loaded

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