



BILL TO: TA SERVICE

,

INVOICE DATE: 12/30/2024 INVOICE #: R71236 TERMS: NET 30 DUE DATE: 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/29/2024		158 W YARD RD, FEURA BUSH, NY 12067 - 321 RICHARD MINE RD 500, WHARTON, NJ 07885			
		Freight Income	1	\$700.00	\$700.00

TOTAL

\$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



TA#:1352261

Driver must call TA Services for Dispatch

1352261

Page 1

Fax or Emai	ax or Email signed confirmation				S to: Stephen Shaddix Email: SShaddix@taservices.com Phone: 817-778-9497 or fax:				
Carrier: RC	OYAL3 INC					D.4			
	licago	IL	60638				ver: Luckett Cory Jovar		
Contact: Samm x111		Email:samm@royal3inc.com			Driver Cell:909-361-8191 Truck #: 748				
Phone:63	0485/3/0		Fax:			THUR	.		
TA #:	1352261		Commodit	y:INSULATIO	N				
Miles:	148.0			t:31200.0					
Items:	0		Traile	r:Van (DAT)					
	Nerror			10					
PU 1			S CORNING	1		Date/Time:	12/29/2024 0001		
	City/State/Zip			NY 12067			12/29/2024 2359		
	Pallets:	In	Out	Cases/Pieces:	Weight:	Phone:			
SO 2	Name:	FBM B	IS WHARTC	N		Date/Time [,]	12/30/2024 0800		
	Address:	321 RI	CHARD MIN	E RD 500		Duto, inito.	12/30/2024 0800		
	City/State/Zip	WHAR	TON	NJ 07885		Phone:			
	Pallets:	In	Out	Cases/Pieces:	Weight:	i nono.			
	ROYAL	3 INC			Freight Pay	<i>r</i> : \$	700.00		
ayments are ma	naged throug	h Triun	ph Pay:		Total Carrier Pay		700.00		
					Total Camer Fay	- Ψ	700.00		
	phpay.com 312-7222								
10 8 1 (8	invoices and pa	perwork	to accounting	@taservices.co	n				
Submit all NOA	A's to TAService:	s@NOA.	TriumphPay.co	om	ables@TAServices.co	m			
For rate verific	ations, please er	nail Veri	fication@TAS						
For any additic	onal matters, plea	ase call (659) 217-7388	Fo	r communication	after normal	business hours		
				la	ease contact after	nours@taser	vices.com		

Special Instructions

OWENS CORNING - Release# 8509086792

OWENS CORNING - MUST DELIVER NEXT DAY BY 0900 FAILURE TO DO SO WILL RESULT IN RATE DEDUCTION

OWENS CORNING - DRIVER MUST WEAR PROPER PPE:

HARD HAT HI VIS SAFETY VEST LONG PANTS STEEL TOE BOOTS OWENS CORNING - DRIVER MUST FOLLOW 5 MPH SPEED LIMIT AND CREW'S INSTRUCTIONS FBM RIS WHARTON - 1. Drivers and freight carrier personnel are always to wear appropriate personal protective equipment (PPE) as required for each task. Required items include: a. Hat Hats - ANSI Z89.1 or CAN/CSA-Z94.1 b. High Visibility upper body wear with reflective stripes - ANSI Class 2 or CSA Z96-15 c. Safety footwear over ankle - ASTM F2412/F2413 or CSA Z195-14 i. Under no circumstances are open-toed shoes allowable d. Safety Glasses are recommended - ANSI Z87.1 or CSA Z94.3-07 e. Cut rated gloves for metal handling - minimum ANSI A2 f. Shirts with 4. minimum sleeves

- g. Long-legged work-grade trousers
- i. Under no circumstances are short-legged trousers allowable

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:

12892872

Samm Stanojevic

(X) Accept () Decline Luckett Cory Jovan 909-361-8191 samm@royal3inc.com 748 ROYACHIL

CORNING • Intern	ght Bill of nodal Certific:	ation	Original Shor Not Negotiabl		Page Lading Ship Da		1 of 1 85091. 12/29/202	37439
Carrier Code : XCPU Carrier : FREIGHT CUSTOM Trailet/Car No.: 494943	ER PICKUP	effect on the date Selkirk Ward 158 West Ya						
contents do not agree with qu	antities shown, please	call Owens Corning Immo	ediately at time of material rec	ceipt at phone: 877-5	569-5221 and f	ax the Bill of	Lading, sig	ned by the
stomer and carrier, showing t			e/time call consigne	a with FTA	than con	tact your	n dienat	ah**
Driver II	ou are late to	the promise dat	e/time can consign	ee with ETA	then con	tact you	r uispai	en
ICKUP 1M Quantity 200.000 PK 300.000 PK	103300-1,Ins 103300-1,Ins	f articles, special marks ulating Material,,400 ulating Material,,400	No. 43463987 and exceptions		- 78		7, 15,	Veight 398.400 L 645.900 L
240.000 PK	103300-1,Ins	ulating Material,,400		Total Picku	n Weight			120.000 L
Selkirk Warehous	e Pur	chase Order No. : 54	2321	Total Tiena	N A SH		35,1	64.300 L
158 West Yard Ro FEURA BUSH N	oad Ow	ens Corning Order: 0	0085465557		13			
INAL DELIVERY	SEQ 2	Seal	No. 43463987	4	a State			1
HM Quantity		articles, special marks	and exceptions	- 16				eight
200.000 PK 300.000 PK		sulating Material,,400 sulating Material,,400		×				98.400 LI 45.900 LI
240.000 PK		sulating Material, 400	10					20.000 LE
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FBM - NEW JER	JAI III	Owens Corning Orde						
321 ŔICHARD M WHARTON NJ 07885	Promise	Date/Time: 12/2	27/2024 02:00:00	Quantity: NOTICESTEV	740.00 /E 973-396-		LL 973	-747-46
321 ŔICHARD M WHARTON NJ 07885 Special Instructions:C	Promise Consignce Phone	Date/Time: 12/2		NOTICESTEV	E 973-396-	-2121, CE	1 all	-747-460
321 ŔICHARD M WHARTON NJ 07885 Special Instructions:C Customer Reference R Received By:	Promise Consignce Phone	Date/Time: 12/2 :9733962121#48 F	27/2024 02:00:00 HOURS ADVANCE 1	Print Name	VE 973-396-	-2121, CE	1 all	-747-460
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