



INVOICE

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



Shipment Confirmation

1352261

TA#:1352261

Driver must call TA Services for Dispatch

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Fax or Email signed confirmations to:

Stephen Shaddix
Email: SShaddix@taservices.com
Phone: 817-778-9497 or fax:

Carrier: ROYAL3 INC
CHICAGO
Contact: Samm x111
Phone: 6304857370

IL 60638
Email: samm@royal3inc.com
Fax:

Driver: Lockett Cory Jovan
Driver Cell: 909-361-8191
Truck #: 748

TA #: 1352261
Miles: 148.0
Items: 0

Commodity: INSULATION
Weight: 31200.0
Trailer: Van (DAT)

PU 1	Name: OWENS CORNING	Date/Time: 12/29/2024 0001
	Address: 158 W YARD RD	12/29/2024 2359
	City/State/Zip FEURA BUSH NY 12067	Phone:
	Pallets: In Out Cases/Pieces: Weight:	

SO 2	Name: FBM RIS WHARTON	Date/Time: 12/30/2024 0800
	Address: 321 RICHARD MINE RD 500	12/30/2024 0800
	City/State/Zip WHARTON NJ 07885	Phone:
	Pallets: In Out Cases/Pieces: Weight:	

ROYAL3 INC

Freight Pay: \$700.00

Payments are managed through Triumph Pay:

Total Carrier Pay: \$700.00

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

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:

13592672

Driver Email:

Tractor:

Trailer:

Samm Stanojevic

Luckett Cory Jovan

909-361-8191

samm@royal3inc.com

748

ROYACHIL

(X) Accept

() Decline



Straight Bill of Lading
Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. **8509137439**
Ship Date **12/29/2024**

Carrier Code: XCPU



Carrier: FREIGHT CUSTOMER PICKUP
Trailer/Car No.: 494943

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at
Selkirk Warehouse
158 West Yard Road
FEURA BUSH NY 12067



If contents do not agree with quantities shown, please call Owens Corning Immediately at time of material receipt at phone: 877-569-5221 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-324-2876

****Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch****

PICKUP		SEQ	1	Seal No. 43463987	
HM	Quantity	Description of articles, special marks and exceptions			Weight
	200.000 PK	103300-1,Insulating Material,,400			7,398.400 LB
	300.000 PK	103300-1,Insulating Material,,400			15,645.900 LB
	240.000 PK	103300-1,Insulating Material,,400			12,120.000 LB
Total Pickup Weight					35,164.300 LB

Selkirk Warehouse
158 West Yard Road
FEURA BUSH NY 12067

Purchase Order No. : 542321
Owens Corning Order: 0085465557

FINAL DELIVERY		SEQ	2	Seal No. 43463987	
HM	Quantity	Description of articles, special marks and exceptions			Weight
	200.000 PK	103300-1,Insulating Material,,400			7,398.400 LB
	300.000 PK	103300-1,Insulating Material,,400			15,645.900 LB
	240.000 PK	103300-1,Insulating Material,,400			12,120.000 LB
Total Delivery Weight					35,164.300 LB

FBM - NEW JERSEY NJ
(RIS)
321 RICHARD MINE RD
WHARTON
NJ 07885

Purchase Order No. : 542321
Owens Corning Order: 0085465557

Promise Date/Time: 12/27/2024 02:00:00 Quantity: 740.000 PK

Special Instructions: Consignee Phone: 9733962121#48 HOURS ADVANCE NOTICE STEVE 973-396-2121, CELL 973-747-4665

Customer Reference No./M.E No:

Received By: *[Signature]*

Print Name: *Marc Williams*

Date: *12/30/24*

Exceptions: *ME21 - 4 bundles damaged* Driver: CARL

Truck not varied to full

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout 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, if on its own road or its own water line, otherwise to deliver to another carrier on the route to 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 interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: BILL FREIGHT CHARGES THIRD PAR As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. **Mail Freight Bill to: RIS - WHARTON, NJ, , WHARTON, NJ 07885**

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. SIGNATURE _____		For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CCN17393 (collect calls accepted)		RQ _____ ("RQ") Superfund Report any release of _____ "RQ" Value or more pounds to the National Response Center immediately. 1(800)424-8802			
Driver provided copy of emergency response guide and Placards <input type="checkbox"/>	Cod Remit To Total Charges: COD Fee Prepaid <input type="checkbox"/> COD Fee Collect <input type="checkbox"/>	Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ Per _____		FREIGHT CHARGES Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful			
Shipper: Selkirk Warehouse Carrier: FREIGHT CUSTOMER PICKUP		Driver : CARL Date :		Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible capacity
Trucking Co. _____ Trailer _____ 494943							