



INVOICE

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

INVOICE DATE: 02/20/2025
INVOICE #: R78136
TERMS: NET 30
DUE DATE: 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		30 SIBLEY DRIVE, RUSSELLVILLE, AL 35654 - 421 PROVIDENCE ROAD, OXFORD, NC 27565			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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**

1379590

TA#:1379590**Driver must call TA Services for Dispatch**

Page 1

Fax or Email signed confirmations to:

Julie Nix

Email: jnix@taservices.com

Phone: (938) 222-3213 ext:

Carrier: ROYAL3 INC

CHICAGO

IL 60638

Contact: Joey Cimaljevic

Phone: 321-465-5667

Email: Joey@royal3inc.com

Fax: 6304856380

Driver: Romero**Driver Cell:** (941) 290-4770**Truck #:** 745

TA #: 1379590**Miles:** 622.0**Items:** 0**Commodity:** GLASSMAT**Weight:** 22950.0**Trailer:** Van (DAT)

Pickup Info:

Name: SIBLEY WAREHOUSE/CERTAINTEED

Address: 30 SIBLEY DRIVE

RUSSELLVILLE AL 35654

Phone: main # 2562917613

Date/Time

02/19/2025 0700

02/19/2025 1400

TRAILER REQUIRED TO BE IN FOOD GRADE CONDITION

NO WOODEN WALLS**

****NO STRAPS or LOAD LOCKS EVER OR AT ALL****

DRIVER IS NOT TO SECURE LOAD. IF SECURED, A CLAIM WILL BE FILED

IMPORTANT**NO STRAPS or LOAD LOCKS..DRIVER IS NOT TO SECURE LOAD. IF SECURED, A CLAIM WILL BE FILED.**

TRAILER REQUIRED TO BE IN FOOD GRADE CONDITION

NO WOODEN WALLS**

****NO STRAPS or LOAD LOCKS EVER OR AT ALL****

DRIVER IS NOT TO SECURE LOAD. IF SECURED, A CLAIM WILL BE FILED

IMPORTANT**DRIVER WILL CHECK IN AT ADDRESS ON RATECON AND MAY BE DIRECTED TO ANOTHER ONE OF THEIR WAREHOUSES TO LOAD PRODUCT. NO STOP OFF CHARGE WILL BE ADDED.**

**Shipment Confirmation**

1379590

TA#:1379590**Driver must call TA Services for Dispatch**

Page 2

Fax or Email signed confirmations to:

Julie Nix
Email: jnix@taservices.com
Phone: (938) 222-3213 ext:

Carrier: ROYAL3 INC
CHICAGO IL 60638
Contact: Joey Cimaljevic
Phone: 321-465-5667
Email: Joey@royal3inc.com
Fax: 6304856380

Driver: Romero
Driver Cell: (941) 290-4770
Truck #: 745

Delivery Info: Name: CERTAINTED - OXFORD REC Date/Time 02/20/2025 0700
Address: 421 PROVIDENCE ROAD 02/20/2025 1500
OXFORD NC 27565
Phone: MAIN (919) 693-1141

Consignee Instructions**WILL NOT OFFLOAD PAST 1500****Payment Info: ROYAL3 INC**

Freight Pay: \$1,450.00
Total Carrier Pay: \$1,450.00

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.***

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

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

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.

*Joey Cimaljevic**Romero*

Driver Name: (941) 290-4770
Driver Cell: joey@royal3inc.com
Driver Email: 745
Tractor:
Trailer:

(X) Accept

() Decline



BILL OF LADING

Ship Date 02/19/2025



Delivery Number

SHIPPER

0321
CertainTeed LLC
CertainTeed Roofing
475 WALNUT GATE ROAD
RUSSELLVILLE, AL 35654, US
256-331-1010

SHIP-TO PARTY

PC0277, CERTAINTEED CORPORATION
RP OXFORD, NC
421 PROVIDENCE ROAD
OXFORD, NC 27565-3180
USA

CARRIER

800382 TA SERVICES INC
SCAC TASW

SHIPMENT INFORMATION

Delivery Number 801034380
Shipment Number 4524302
Load ID CS0003545634
Pro #:
Trailer/Container Number Royal 3 W97032
Seal Number 15231514

WEIGHT	LB	KG
Product Weight	21421	9716
Pallet Weight	0	0
Empty Truck Weight	23000	10433
TOTAL WEIGHT	44421	20149

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

Glassmat Deliveries must go to 421 Providence Rd Entrance : Receiving hours are 7am - 3pm First Come First Serve
Shingle Shipping & Receiving Hours are 6 am - 5 pm (Monday - Friday). Appointments are required for Loading. Call 919-692-2121

CUSTOMER PO	ORDER#	CT MAT#	DESCRIPTION	SQUARES	ROLLS
	4500484944	104262	GLASS MAT 67 3/4" 1.80S LB M	11900.46	9
Total				11900	9

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

2/19/25

CARRIER PER

Royal 3

DATE

2/19/25

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER

Jason Brannister

DATE

2/20/25

Freight Charges

Prepaid:	X
Collect:	
3rd Party:	



CertainTeed LLC
 CertainTeed Roofing
 20 Moores Road
 Malvern, PA 19355
 USA

PACKING LIST

ORIGINAL

SOLD TO PARTY

PC0277
 RP OXFORD, NC OX
 200 CertainTeed Rd
 OXFORD, NC 27565-3588
 USA

SHIP TO PARTY

PC0277
 RP OXFORD, NC PLANT
 421 PROVIDENCE ROAD
 OXFORD, NC 27565-3180
 USA

PACKING LIST INFORMATION

Delivery 801034380
 Order 4500484944
 Order Date Jan 14, 2025
 Ship Date
 Customer PO
 Delivering Plant 0321 RP GM RUSSELLVILLE, AL

	LB	KG
Product Weight	21,419	9,717
Pallet Weight	0	0
TOTAL WEIGHT	21,419	9,717

HEADER INFORMATION

Payment Terms Pay Immediately
 Incoterms EXW 0277
 Destination USA

Container Number Royal 3 W97032
 Seal Number 15231514
 Shipping Mode Van Truckload

ITEM	MATERIAL / DESCRIPTION	BATCH	QUANTITY	UOM	Rolls
10	104262 GLASS MAT 67 3/4" 1.80S LB M Country of Origin: HTS Code:		0	SQ	0
900001	104262 GLASS MAT 67 3/4" 1.80S LB M Country of Origin: HTS Code:	RWY046041H	632.333	SQ	1
900002	104262 GLASS MAT 67 3/4" 1.80S LB M Country of Origin: HTS Code:	RWY039035A	1,475.651	SQ	1
900003	104262 GLASS MAT 67 3/4" 1.80S LB M Country of Origin: HTS Code:	RWY032052A	932.974	SQ	1
900004	104262 GLASS MAT 67 3/4" 1.80S LB M Country of Origin: HTS Code:	RWY038008A	1,473.054	SQ	1
900005	104262 GLASS MAT 67 3/4" 1.80S LB M Country of Origin: HTS Code:	RWY037034A	1,479.265	SQ	1
900006	104262 GLASS MAT 67 3/4" 1.80S LB M Country of Origin: HTS Code:	RWY038009A	1,482.426	SQ	1
900007	104262 GLASS MAT 67 3/4" 1.80S LB M Country of Origin: HTS Code:	RWY039029A	1,473.563	SQ	1
900008	104262 GLASS MAT 67 3/4" 1.80S LB M Country of Origin: HTS Code:	RWY038010A	1,475.821	SQ	1
900009	104262 GLASS MAT 67 3/4" 1.80S LB M Country of Origin: HTS Code:	RWY038012A	1,475.369	SQ	1
TOTAL			11,900.456	SQ	9

Glassmat Deliveries must go to 421 Providence Rd Entrance : Receiving hours are 7am - 3pm First Come First Serve
 Shingle Shipping & Receiving Hours are 6 am - 5 pm (Monday - Friday). Appointments are required for Loading. Call 919-692-2121