



## INVOICE

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

**INVOICE DATE:** 05/22/2025  
**INVOICE #:** R92125  
**TERMS:** NET 30  
**DUE DATE:** 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		5801 N RHETT AVE BLDG 1 - STE A, HANAHAN, SC 29410 - 620 AERO DRIVE, SHREVEPORT, LA 71107			
		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**

12988783



# Shipment Confirmation



# TA#:1438316

## Driver must call TA Services for Dispatch

Page 1

### Fax or Email signed confirmations to:

Shelonda Hayes  
 Email: shayes@taservices.com  
 Phone: (938) 356-8968 ext:

**Carrier:** ROYAL3 INC  
 CHICAGO

IL 60638

**Contact:** Milo

**Email:** Milo@ROYAL3INC.COM

**Phone:** 630-566-1286

**Fax:**

**Driver:** Jorelus

**Driver Cell:** 786-382-1354

**Truck #:** 715

**TA #:** 1438316

**Miles:** 884.0

**Items:**

**Commodity:** GLASSMAT

**Weight:** 22500.0

**Trailer:** Van (DAT)

### Pickup Info:

Name: CERTAINTED - DOCK # 9  
 Address: 5801 N RHETT AVE BLDG 1 - STE A  
 HANAHAN SC 29410  
 Phone: SEAN 607-591-2023

Date/Time 05/21/2025 0700  
 05/21/2025 1400

### Shipper Instructions

SHIPPING HOURS 0700-1400 - WILL ALLOW DRIVERS TO CHECK IN TILL 1430 ----- WILL LOAD ON SATURDAYS AND SUNDAYS  
 NO STRAPS or LOAD LOCKS AND NO WOOD SIDED TRAILERS. DRIVER IS NOT TO SECURE LOAD. IF SECURED, THERE WILL BE A CLAIM.

### Delivery Info:

Name: CERTAINTED - SHREVEPORT  
 Address: 620 AERO DRIVE  
 SHREVEPORT LA 71107  
 Phone: tyrone 318-489-5066

Date/Time 05/22/2025 1300

### Consignee Instructions

**\*\*REQUIRES APPOINTMENT (EMAIL) TO OFFLOAD\*\*** DOES NOT LIKE DRIVERS TO DELIVER PAST 1300 BC IT CAUSES TEAM TO HAVE TO STAY LATER --- HAVE DRIVERS ARRIVE BY 1300 PER EMAIL WITH TYRONE\*

NO HALF HOUR INCREMENTS ON APPTS

12985763



# Shipment Confirmation



# TA#:1438316

## Driver must call TA Services for Dispatch

Page 2

### Fax or Email signed confirmations to:

Shelonda Hayes  
 Email: shayes@taservices.com  
 Phone: (938) 356-8968 ext:

**Carrier:** ROYAL3 INC  
 CHICAGO  
**Contact:** Milo  
**Phone:** 630-566-1286

IL 60638  
**Email:** Milo@ROYAL3INC.COM  
**Fax:**

**Driver:** Jorelus  
**Driver Cell:** 786-382-1354  
**Truck #:** 715

### Payment Info: ROYAL3 INC

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

**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:\*\*\***

### Payments are managed through Triumph Pay:

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

**Website:** [triumphpay.com](http://triumphpay.com)  
**Phone:** (469) 312-7222

Please submit invoices and paperwork to [Accounting@TAServices.com](mailto:Accounting@TAServices.com).  
 Submit all NOA's to [TAServices@NOA.TriumphPay.com](mailto:TAServices@NOA.TriumphPay.com).

For payment inquiries not available in Triumph Pay, please email [Payables@TAServices.com](mailto:Payables@TAServices.com).  
 For rate verifications, please email [Verification@TAServices.com](mailto:Verification@TAServices.com).  
 For any additional matters, please call (659) 217-7388.

### Driver Name:

Driver Cell:  
 Driver Email:  
 Tractor:  
 Trailer:

12965763





## BILL OF LADING

Ship Date 05/21/2025



Delivery Number

## SHIPPER

0322  
CertainTeed LLC  
CertainTeed Roofing  
5801 North Rhett Blvd Building 1  
Hanahan, SC 29410-2510, US

## SHIP-TO PARTY

PC0281, CERTAINTEED ROOFING  
RP SHREVEPORT, LA  
620 Aero Dr.  
SHREVEPORT, LA 71107-6944  
USA

## CARRIER

800382 TA SERVICES INC  
SCAC TASW

## SHIPMENT INFORMATION

Delivery Number 801208073  
Shipment Number 4688282  
Load ID CS0003635317  
Pro #:  
Trailer/Container Number 94927  
Seal Number 0641242

WEIGHT	LB	KG
Product Weight	20200	9163
Pallet Weight	0	0
Empty Truck Weight	1	0
TOTAL WEIGHT	20201	9163

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

Unload by appointment ONLY.  
Must call 318-677-2733 to make delivery appt.

CUSTOMER PO	ORDER#	CT MAT#	DESCRIPTION	SQUARES	ROLLS
	4500500000	217353	GLASS MAT 33 7/8" 1.85S LB M	10919.04	18
Total				10919	18

## LEGAL TERMS &amp; 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

5/21/25

CARRIER PER

DATE

05/21/25

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER

DATE

5/22/25

## Freight Charges

Prepaid:	X
Collect:	
3rd Party:	