



## INVOICE

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

**INVOICE DATE:** 05/27/2025  
**INVOICE #:** R92734  
**TERMS:** NET 30  
**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/26/2025		133 Industrial Dr, Kings Mountain, NC 28086, USA - 5145 Mary Ingles Hwy, Silver Grove, KY 41085, USA			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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**

122885720



## Shipment Confirmation



1426574

TA#:1426574

Driver must call TA Services for Dispatch

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**Fax or Email signed confirmations to:**

Patricia Steele  
Email: psteele@taservices.com  
Phone: (938) 222-4158 ext:

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**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Contact:** AARON  
**Phone:** 6305660562  
**Email:** dispatch@royal3inc.com  
**Fax:**

**Driver:**  
**Driver Cell:**  
**Truck #:**

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**TA #:** 1426574  
**Miles:** 432.0  
**Items:** 8

**Commodity:** CT SHEETROCK DIV  
**Weight:** 43500.0  
**Trailer:** Van (DAT)

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**Pickup Info:**

Name: 7081 / GASTONIA / KINGS MOUNTAIN  
Address: 133 INDUSTRIAL DRIVE  
KINGS MOUNTAIN NC 28086  
Phone: Tim Johnson 704-691-6198

Date/Time 05/26/2025 0800  
05/27/2025 1400

**Shipper Instructions**

TOTAL DISTANCE = 453 MI

APPTS SCHEDULED IN OPEN DOCK - USE NUMBER THAT BEGINS WITH 3 - STRICT CUTOFF FOR LOADING IS 1500 - PER TIM JOHNSON  
031225 MP  
\*\*WILL NOT LOAD TRAILERS WITH ROLL UP DOORS\*\*

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**Delivery Info:**

Name: CERTAINTED GYP - SILVER GROVE  
Address: 5145 MARY INGLES HIGHWAY  
SILVER GROVE KY 41085  
Phone: RECEIVING 859-442-3382

Date/Time 05/27/2025 0500  
05/28/2025 1500



## Shipment Confirmation



1426574

TA#:1426574

Driver must call TA Services for Dispatch

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**Fax or Email signed confirmations to:**

Patricia Steele  
 Email: psteele@taservices.com  
 Phone: (938) 222-4158 ext:

**Carrier:** ROYAL3 INC

CHICAGO

IL

60638

**Contact:** AARON**Phone:** 6305660562**Email:** dispatch@royal3inc.com**Fax:****Driver:****Driver Cell:****Truck #:**

0530-1500

REC HOURS MON-FRI

FCFS

CONFIRMED VIA PHONE 102525 MPM

**Payment Info: ROYAL3 INC**

**Freight Pay:** \$900.00  
**Total Carrier Pay:** \$900.00

**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 &amp; Legible BOL (ALL PAGES)

**Website:** [triumphpay.com](http://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.

**Driver Name:**

Driver Cell:

Driver Email:

Tractor:

Trailer:

12265729



<b>Straight Bill of Lading</b>		<b>Original Short Form</b>	
<b>Intermodal Certification</b>		<b>Not Negotiable</b>	
Carrier Code: XCPU	Quantity: 1	Page: 1 of 1	Lading No: 8509498026
Carrier: FREIGHT CUSTOMER PICKUP	Seal No. 21139208	Ship Date: 05/26/2025	
Trailer/Car No: P5260112	Description of articles, special marks and exceptions: 149200-4, Mats or Matting, gla.150		
Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at <b>Gastonia- King's Mountain</b> 133 Industrial Drive KINGS MOUNTAIN NC 28086			
If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: 844-509-8179 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\*\***

<b>PICKUP</b>	<b>SEQ 1</b>	<b>Seal No. 21139208</b>	<b>Weight</b>
HM	Quantity	Description of articles, special marks and exceptions	14,770.000 KG
	52993.000 M2	149200-4, Mats or Matting, gla.150	14,770.000 KG
<b>Total Pickup Weight</b>			
<b>FINAL DELIVERY</b>	<b>SEQ 2</b>	<b>Seal No. 21139208</b>	<b>Weight</b>
HM	Quantity	Description of articles, special marks and exceptions	14,770.000 KG
	52993.000 M2	149200-4, Mats or Matting, gla.150	14,770.000 KG
<b>Total Delivery Weight</b>			
<b>CERTAINTED GYPSUM OPERATING COMPANY, LLC</b>			
Purchase Order No : 3004014866-40			
Owens Corning Order: 0085672788			
<b>5145 MARY INGLES HWY</b>			
<b>SILVER GROVE</b>			
<b>KY 41085</b>			

Promise Date/Time: 05/27/2025 09:00:00 Quantity: 52,993.000 M2

Special Instructions: Consignee Phone: 859-448-4700

Customer Reference No/M/E No:	Print Name:
Received By: <i>Darin Rydzewski</i>	Driver: Steve
Date:	Exceptions:

The property described above, in apparent good order, except as noted (contents and condition of contents 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 40 CFR Part 103. Applicable laws and regulations shall be incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns solely from Shipper and Carrier waives its rights to seek payment from consignee.

**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.

GROVE, KY 41085

**Mail Freight Bill to:** CERTAINTED GYPSUM OPERATING COMPAN, LLC, SILVER

<b>For Hazardous Materials [or Dangerous Goods]</b> <b>Incident Spill, Leak, Fire, Exposure, or Accident</b> <b>call CHEMTREC Day or Night</b> <b>+1-703-741-5970 / 1-800-424-9300 CCN17393</b> <b>(collect calls accepted)</b>		RO ("RQ") Superfund Report any release of "RQ" Value or more pounds to the National Response Center immediately 1(800)424-8802	
Driver provided	COD Remit To	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	
Copy of emergency response guide and placards	Total Charges	FREIGHT CHARGES	
	COD Fee Prepaid	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 consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful	
	COD Fee Collect	Shipper's load and count	
Shipper: Gastonia- King's Mountain		Corr B/L	
Carrier: FREIGHT CUSTOMER PICKUP		Excl use of veh	
Trucking Co.		Shippers load and count	
Trailer		Loaded full vehicle capacity	
Royal 3		P5260112	