



## INVOICE

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

**INVOICE DATE:** 06/06/2025  
**INVOICE #:** R94351  
**TERMS:** NET 30  
**DUE DATE:** 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		2005 E 17th Street, Little Rock, AR 72202 - 18 Alison Drive, Shelby, OH 44875			
		Freight Income	1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

### 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**

1451015

**TA#:1451015****Driver must call TA Services for Dispatch**

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**Fax or Email signed confirmations to:****Dana Shook**  
Email: dshook@taservices.com  
Phone: (938) 222-3119 ext:

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**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Contact:** Milo  
Phone: 630-566-1286  
**Email:** Milo@ROYAL3INC.COM  
**Fax:****Driver:** OSMANI VALLADARES SAN  
**Driver Cell:** 305-301-4609  
**Truck #:** 747**TA #:** 1451015  
**Miles:** 780.0  
**Items:** 0**Commodity:** ROOFING MATERIAL  
**Weight:** 43000.0  
**Trailer:** Van (DAT)

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**Pickup Info:****Name:** CERTAINTEED - DAVIS WAREHOUSE  
**Address:** 2005 E 17TH STREET  
LITTLE ROCK AR 72202  
**Phone:** Steve 501-374-0024**Date/Time** 06/05/2025 0700  
06/05/2025 1400**\*\*CHECK IN WHERE RATE CON STATES. DUE TO CAPACITY INTAKE, YOU MAY BE DIRECTED TO A DIFFERENT WAREHOUSE NEARBY\*\*****LOADING HOURS: 7:00AM- 3:00PM FCFS****DRIVER MUST HAVE 4' TARP CORNER PROTECTORS AND STRAPS IF LOADING FLATBEDS****DRIVERS MUST PARK IN GRAVEL LOT OUTSIDE YARD AND WALK TO SHIPPING WINDOW TO CHECK IN.****IMPORTANT****NEEDS PU APPT**

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**Delivery Info:****Name:** CERTAINTEED / SHELBY / RECEIVING  
**Address:** 18 ALISON DRIVE  
SHELBY OH 44875  
**Phone:** RECEIVING - APT REC 419-342-2045**Date/Time** 06/06/2025 0900

**Shipment Confirmation**

1451015

**TA#:1451015****Driver must call TA Services for Dispatch**

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**Fax or Email signed confirmations to:**

**Dana Shook**  
Email: [dshook@taservices.com](mailto:dshook@taservices.com)  
Phone: (938) 222-3119 ext:

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Contact:** Milo  
Phone: 630-566-1286  
**Email:** [Milo@ROYAL3INC.COM](mailto:Milo@ROYAL3INC.COM)  
**Fax:**

**Driver:** OSMANI VALLADARES SAN  
**Driver Cell:** 305-301-4609  
**Truck #:** 747

**Consignee Instructions**

**MON - FRI**  
**0800 - 1500 -Per customer service 4/5/24 TT**  
**NO PU APPT REQUIRED - EMAIL WHAT IS BEING DELIVERED**  
**9/25/23 tt**

under 25,000 pounds is glasmat

**Little Rock to Shelby or Shakopee to Shelby - by appt - email the customer service email 6/21/23 tt**  
**0800 - 1500 -Per customer service 4/5/24 TT**

**Payment Info: ROYAL3 INC**

**Freight Pay:** \$1,800.00  
**Total Carrier Pay:** \$1,800.00

**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 &amp; Legible BOL (ALL PAGES)

**Payments are managed through Triumph Pay:****Website:** [triumphpay.com](http://triumphpay.com)**Phone:** (469) 312-7222Please 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.

*Milo Morrison***OSMANI VALLADARES SANCHEZ**

**Driver Name:** 305-301-4609  
**Driver Cell:** [MILO@ROYAL3INC.COM](mailto:MILO@ROYAL3INC.COM)  
**Driver Email:** 747  
**Tractor:** PTL2242145  
**Trailer:**

(X) Accept

( ) Decline





Delivery Number

**SHIPPER**

0274  
CertainTeed LLC  
CertainTeed Roofing  
2005 East 17th Street  
LITTLE ROCK, AR 72206 , US  
501-374-0024

**SHIP-TO PARTY**

PC0333, CERTAINTEED ROOFING  
CT RP C/O CENTRAL OHIO WHSE  
18 ALISON DRIVE  
SHELBY, OH 44875-2141  
USA  
(419) 342-2045

**CARRIER**

800382 TA SERVICES INC  
SCAC TASW

05 MAN1

**SHIPMENT INFORMATION**

Delivery Number 801234439  
Shipment Number 4720300  
Load ID CS0003651402  
Pro #:  
Trailer/Container Number V-242145  
Seal Number 5181965

WEIGHT	LB	KG
Product Weight	43000	19504
Pallet Weight	1060	481
Empty Truck Weight	33580	15232
TOTAL WEIGHT	77640	35217

Shipping Condition Van Truckload Z6  
Shipment Leg STOP 1  
Tarping Required YES  
Hazmat Endorsed Driver Not Required  
Hazmat Placarded Vehicle Not Required

**LOAD NOTES**

Shipping hours 8 am - 3 pm Call Charlotte @ 419-342-2045 for Appointment

CUSTOMER PO	ORDER#	CT MAT#	DESCRIPTION	HM	FZ	QTY	UoM	PALLET	LOOSE QTY	WEIGHT
	45005081 63	654525	TRI-BUILT SMOOTH TORCH SMOOTH 25-LR			500	ROL	20	0	43000.000
Total								20	0	43000

**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

*[Signature]*

DATE

*6/5/25*

CARRIER PER

*[Signature]*

DATE

*6-5-25*

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER

*[Signature]*

DATE

*6-5-25*

Freight Charges	
Prepaid:	X
Collect:	
3rd Party:	

*Sealed and - 6.6*