



Bill to:
WORLDWIDE LOGISTICS, INC
1213 REMINGTON BLVD,
Romeoville,
IL,
60446

Invoice Date: 03/21/2023
Invoice #: 4842816
Terms: NET 30
Due Date: 04/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2023		1167 Lower Brownsville Road, Jackson, TN, USA - 3235 County Road 113, Greenwich, NY, USA			
			1	3150	3150

TOTAL
3150

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



LOAD CONFIRMATION 4842816

****ATTENTION** FOR PAYMENT, SEND PAPERWORK USING TRANSFLO VELOCITY, TRANSFLO MOBILE+ OR TRANSFLO EXPRESS. USE OUR ID OF WISWV AT A TRUCK STOP OR DOWNLOAD THE APP AT WWW.TRANSFLOVELOCITY.COM**

THIS LOAD IS NOT TO BE RE-BROKERED, DOUBLED BROKERED, ASSIGNED, OR INTERLINED. THE ASSIGNED CARRIER IS REQUIRED TO TRANSPORT THE ENTIRE LOAD ON EQUIPMENT UNDER ITS OWN OPERATING AUTHORITY.

LOAD NO.:	4842816	ALTERNATE LOAD ID:	8507555761
TERMS:	PP	MILEAGE:	1,122.0 RAND MCNALLY HHG ZIP TO ZIP VERSION 19
EQUIPMENT:	VAN		
COMMODITY:	ROVING, YARN, STRAND		
COST: 3,150.00 (3,150.000 FLAT: ALL INCLUSIVE) FUEL: .00 TOTAL: 3,150.00			
WEIGHTS AND MILEAGE ARE ESTIMATED THEREFORE COSTS AND RATES ARE ESTIMATES ONLY.			
DATES AND TIMES WILL NOT REQUIRE THE MOTOR CARRIER TO VIOLATE HOURS OF SERVICE REGULATIONS (49 CFR PART 395).			
ROUTING INFORMATION IS FOR INFORMATIONAL PURPOSES ONLY.			

TO:	CONOR	FROM:	JORDAN DOYLE
CARRIER:	RIKI TRANSPORTATION INC DBA BRZ	COMPANY:	WORLDWIDE ISCS
PHONE:	708-852-5574	PHONE:	515-253-2192
FAX:		FAX:	515-223-6455
EMAIL:	CONOR@RTBRZ.COM	EMAIL:	JDOYLE@WORLDWIDE-LOGISTICS.COM

NOTES: PICKUP # 8507555761 PICKUP: 3/21 0800-1500 APT DELIVERY: 3/23 OR 3/24 0700-1400 FCFS -TRUCKS MUST BE ABLE TO SCALE 44500 LBS- -53' DRY VAN W/ SWING DOORS REQUIRED- -STRAPS OR LOAD BARS RECOMMENDED-

STOP 1 (PICKUP)

COMPANY: OWENS CORNING	EARLIEST ARRIVAL: 03-21-23 08:00
1167 LOWER BROWNSVILLE	ESTIMATED: 03-21-23 12:00
JACKSON, TN 38301	LATEST: 03-21-23 15:00

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
0084553097	1	171400	999	42,262 LBS	SF REF: 8507555761 ; CN REF: 252141110; ROVING, YARN, STRAND
TOTALS			999	42,262 LBS	

LOADING INSTRUCTIONS: CLOSE TOED SHOES AND GLOVES ARE REQUIRED AT LOADING FACILITY. IF YOU ARE APPROACHING A 90 MINUTE WAIT AT THE SHIPPER OR CONSIGNEE, PLEASE CONTACT WORLDWIDE. WE WILL CONTACT OC TO LET THEM KNOW ATTENTION TIME IS APPROACHING. FIRST 2 HOURS ARE FREE; \$50/HR AFTER THAT PROVIDED THAT IN AND OUT TIMES ARE WRITTEN ON BILL OF LADING. ONCE DRIVER IS DELIVERED, PLEASE EMAIL US THE BILL OF LADING

LOAD SPECIAL INSTRUCTIONS: DAY OF ESTIMATED PALLET 018 CONSIGNEE PHONE 5186958135 IF NEEDED CALL 5186958135 51869581661ST COME 1ST SERVE MON-FRI 7 AM 1130 AM AND 1230 PM 230PM NO APPT NEEDED!!

COMPANY SPECIAL INSTRUCTIONS: IF DELIVERY IS LATE WITH POOR COMMUNICATION, WE HAVE NOTED THAT THERE WILL BE A \$200 NO CALL/NO SHOW FEE CHARGED BACK TO YOU. THIS NOTE IS TO REITERATE THAT WHEN THERE IS GOING TO BE A LATE DELIVERY BOTH THE CUSTOMER AND THE 1-877-WHYLATE NEEDS TO BE CALLED. THIS INFO IS ALSO AVAILABLE ON THE BOL SO THAT DRIVER IS ALSO AWARE. ALL PAPERWORK AT THE SHIPPER AND CONSIGNEE NEEDS TO BE SIGNED AND HAVE IN AND OUT TIMES. WORLDWIDE IS STAFFED 24HRS. CALL 515-273-3119 AFTER HOURS

STOP 2 (DELIVERY)

COMPANY: HOLLINGSWORTH & VOSE CO	EARLIEST ARRIVAL: 03-23-23 07:00
3235 COUNTY ROUTE 113	ESTIMATED:
GREENWICH, NY 12834	LATEST: 03-24-23 14:00

ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
0084553097	1	171400	999	42,262 LBS	SF REF: 8507555761 ; CN REF: 252141110; ROVING, YARN, STRAND
TOTALS			999	42,262 LBS	

LOAD SPECIAL DAY OF ESTIMATED PALLET 018 CONSIGNEE PHONE 5186958135 IF NEEDED CALL 5186958135 51869581661ST COME
INSTRUCTIONS: 1ST SERVE MON-FRI 7 AM 1130 AM AND 1230 PM 230PMNO APPT NEEDED!!

REMIT TO: WORLDWIDE LOGISTICS **PHONE:** (877) 685-3737
6101 STRAWBERRY LANE **FAX:** 515-645-9445
SUITE 103
LOUISVILLE, KY 40209-0349 **EMAIL:** BILLING@WORLDWIDE-LOGISTICS.COM

TO ENSURE PROMPT PAYMENT, ALL BILLING MUST BE ACCOMPANIED BY AN INVOICE WITH THE CARRIER NAME AND LOAD NUMBER.

INVOICE MUST INCLUDE BOL, SIGNED DELIVERY RECEIPT AND THIS DOCUMENT FOR PAYMENT.

CARRIER MUST SUBMIT TO WORLDWIDE ISCS FOR ANY AND ALL ACCESSORIAL CHARGES OR ADDITIONAL CHARGES IN EXCESS OF AND/OR IN ADDITION TO THE AGREED RATE SET FORTH IN THIS OR ANY RATE CONFIRMATION SHEET WITHIN 24 HOURS AFTER PICKUP OR DELIVERY DEPENDING ON WHEN THE EVENT OCCURRED.

PAYMENT OF ACCESSORIAL OR ADDITIONAL CHARGES IS SUBJECT TO APPROVAL OF ALL PARTIES.

CARRIER AND WORLDWIDE AGREE THAT THIS LOAD CONFIRMATION FORM, IN ITS ENTIRETY, CONSTITUTES A WRITING PURSUANT TO SECTION 18 OF THE TRANSPORTATION AGREEMENT ENTERED INTO BETWEEN WORLDWIDE AND CARRIER WHICH MODIFIES THE TRANSPORTATION AGREEMENT. ALL TERMS AND CONDITIONS STATED HEREIN ARE INCORPORATED INTO THE TRANSPORTATION AGREEMENT. CARRIER'S ACCEPTANCE OF THE LOAD(S) IDENTIFIED IN THIS LOAD CONFIRMATION FORM SHALL CONSTITUTE CARRIER'S AGREEMENT THAT THE TERMS AND CONDITIONS SET FORTH IN THIS LOAD CONFIRMATION FORM ARE CONSIDERED PART OF THE TRANSPORTATION AGREEMENT. CARRIER AGREES THAT IN THE EVENT ANY LOAD THAT IS THE SUBJECT OF THIS LOAD CONFIRMATION FORM IS OF A VALUE AS DEEMED BY WORLDWIDE, THE SHIPPER, OR CONSIGNEE, THAT EXCEEDS THE MINIMUM AMOUNT OF MOTOR TRUCK CARGO INSURANCE (OR SUPERIOR EQUIVALENT) REQUIRED UNDER SECTION 8 OF THE TRANSPORTATION AGREEMENT, WORLDWIDE WILL FACILITATE, AT CARRIER'S COST AND EXPENSE, CARRIER'S PROCUREMENT OF EXCESS MOTOR TRUCK CARGO INSURANCE SO AS TO INSURE THE FULL VALUE OF THE LOAD. THE COST OF THE PREMIUM FOR THE EXCESS MOTOR TRUCK CARGO INSURANCE MAY BE CHARGED TO THE CARRIER BY INVOICE OR DEDUCTED FROM CARRIER'S FREIGHT CHARGES. HOWEVER, WORLDWIDE MAY IN ITS SOLE DISCRETION WAIVE THE CHARGE FOR THE COST OF THE PREMIUM ON A LOAD BY LOAD BASES. THE CARRIER SHALL BE CONSIDERED THE NAMED INSURED ON ANY SUCH POLICY OF EXCESS CARGO INSURANCE. IN THE EVENT ANY MOTOR TRUCK CARGO INSURANCE PROCURED BY CARRIER ON A PRIMARY BASIS OR FACILITATED BY WORLDWIDE ON AN EXCESS BASIS NAMING THE CARRIER AS THE INSURED DOES NOT AFFORD COVERAGE FOR LOSS OR DAMAGE TO THE LOAD OR OTHERWISE EXCLUDES COVERAGE, CARRIER AGREES THAT EACH AND EVERY OBLIGATION IT HAS TO DEFEND AND INDEMNIFY WORLDWIDE, ITS AFFILIATES AND CUSTOMERS, SET FORTH THE TRANSPORTATION AGREEMENT SHALL APPLY, WITHOUT EXCEPTION.



LOAD CHECKLIST

Date

746-312-3845

Destination:

Shipment #

Carrier

Trailer #

Door #

Seal #

Greenwich
8507555761
WISW
97036
DOS
25228331

12:00 APP

No Broken Pallets

No Leakers

Packaging Acceptable

Trailer free of Debris / Old Labels

Trailer free of Old Packing Slips

Trailer is Clean

Super sacks have loadlocks or straps installed

Loaded with Pride by: AK

Pass

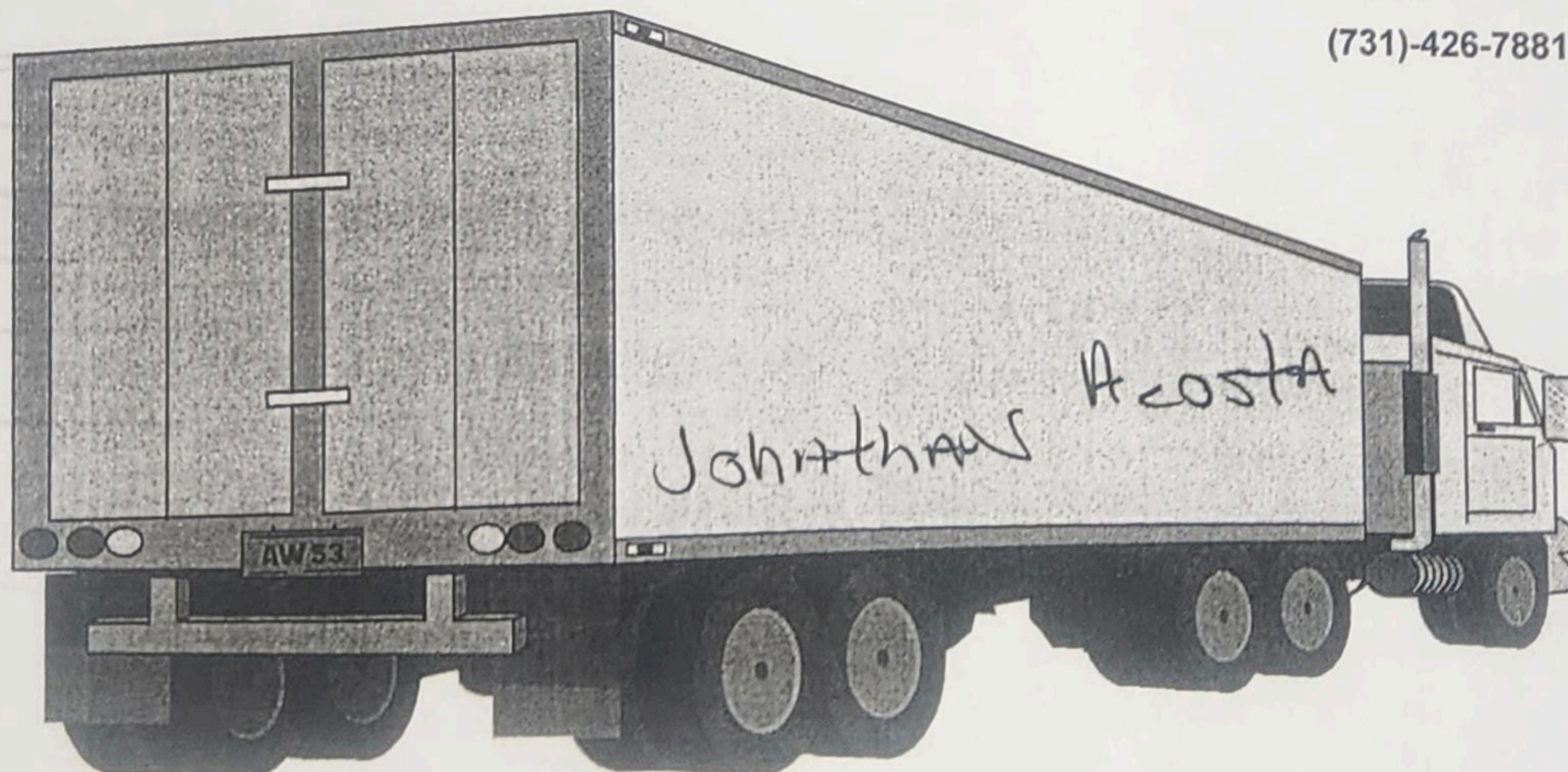
Fail

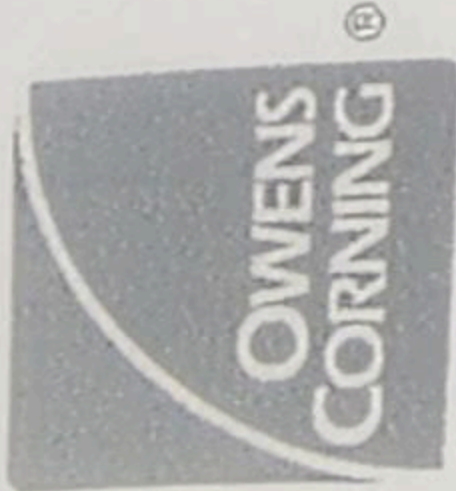
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Any problems or concerns contact:

Michael Davis

(731)-426-7881





Packing List

Delivery 8007797356 on 03/24/2023

Date 03/21/2023

If contents do not agree with quantities shown, please call Customer Support immediately at the time of material receipt. Fax the Bill of Lading signed by the customer and carrier showing this discrepancy.
Phone: 419-248-5743
Fax: 419-325-0395

Ship to: 3228572
HOLLINGSWORTH & VOSE CO
3235 COUNTY ROUTE 113
GREENWICH, NY 12834
USA

Shipping Point Address:
Jackson Composites Plant
1167 Lower Brownsville
Jackson, TN 38301
USA

Shipping point #: 9870
Plant code #: 1266
Shipment #: 8507555761
Sales Order #: 84553097
Customer PO #: 252141-10

Invoice to: 1048076
HOLLINGSWORTH & VOSE COMPANY
112 WASHINGTON ST
EAST WALPOLE, MA 02032
USA

Carrier: WORLDWIDE INTEGRATED
Seal number #: 25228331
Equipment ID: 97036
Shipping conditions: Full Truck Load
Terms of delivery: CPT DESTINATION

Item#	Material code/ PO Item#	Old Material code	Customer Reference	Product Description	Order Quantity	Delivery Quantity	Vary	Units
	1266300057258		01/27/2023	1077.0 KG/2374.3 LB	1112.0 KG/2451.4 LB			
	1266300057304		01/27/2023	1077.0 KG/2374.3 LB	1112.0 KG/2451.4 LB			
	1266300057303		01/27/2023	1083.0 KG/2387.5 LB	1118.0 KG/2464.7 LB			
	1266300057306		01/27/2023	1081.0 KG/2383.1 LB	1116.0 KG/2460.3 LB			
	1266300057307		01/27/2023	1077.0 KG/2374.3 LB	1112.0 KG/2451.4 LB			
	1266300057308		01/27/2023	1081.0 KG/2383.1 LB	1116.0 KG/2460.3 LB			
	1266300057305		01/27/2023	1081.0 KG/2383.1 LB	1116.0 KG/2460.3 LB			
	1266300057317		01/28/2023	1079.0 KG/2378.7 LB	1114.0 KG/2455.9 LB			



Packing List

Delivery 8007797356 on 03/24/2023

Date 03/21/2023

If contents do not agree with quantities shown, please call Customer Support immediately at the time of material receipt. Fax the Bill of Lading signed by the customer and carrier showing this discrepancy.
Phone: 419-248-5743
Fax: 419-325-0395

Shipping Point Address:
Jackson Composites Plant
1167 Lower Brownsville
Jackson, TN 38301
USA

Ship to: 3228572
HOLLINGSWORTH & VOSE CO
3235 COUNTY ROUTE 113
GREENWICH, NY 12834
USA

Shipping point #: 9870
Plant code #: 1266
Shipment #: 8507555761
Sales Order #: 84553097
Customer PO #: 252141-10

Invoice to: 1048076
HOLLINGSWORTH & VOSE COMPANY
112 WASHINGTON ST
EAST WALPOLE, MA 02032
USA

Carrier: WORLDWIDE INTEGRATED
Seal number #: 25228331
Equipment ID: 97036
Shipping conditions: Full Truck Load
Terms of delivery: CPT DESTINATION

Certification requests: Please email CoA on the day the load leaves the warehouse to: daryl.ives@hovo.com or Frank O'Melia at fomelia@hovo.com Please include a summary/average of the Strand Solids, Moisture and Diameter information as well as the breakdown of each per lot. #certification required

Total weight: Net 19,435.000KG/42,845.200LB Gross Wt. 20,065.000KG/44,234.100LB Volume 15,139.865CDM

Item#	Material code/ PO Item#	Old Material code	Customer Reference	Product Description	Order Quantity	Delivery Quantity	Vary	Units
10	596973		UR044373	CS 9501-13.5W 1/2" 15% 65LB/CTN ADV JAK	42,262 LB	19,435.000 KG (42845.200 LB)	X	18PL
				1PAL = 1,065 KG (18 PAL 266 KG)				
				Pallet ID	Production date	Quantity	Gross Wt.	
				126630057044	01/25/2023	1106.0 KG/2438.2 LB	1141.0 KG/2515.4 LB	
				126630057045	01/25/2023	1089.0 KG/2400.7 LB	1124.0 KG/2477.9 LB	
				126630057048	01/25/2023	1076.0 KG/2372.1 LB	1111.0 KG/2449.2 LB	
				126630057117	01/26/2023	1091.0 KG/2405.2 LB	1126.0 KG/2482.3 LB	
				126630057122	01/26/2023	1090.0 KG/2402.9 LB	1125.0 KG/2480.1 LB	
				126630057235	01/25/2023	1069.0 KG/2356.7 LB	1104.0 KG/2433.8 LB	
				126630057246	01/26/2023	1081.0 KG/2383.1 LB	1116.0 KG/2460.3 LB	
				126630057249	01/26/2023	1065.0 KG/2347.8 LB	1100.0 KG/2425.0 LB	
				126630057253	01/27/2023	1061.0 KG/2339.0 LB	1096.0 KG/2416.2 LB	
				126630057254	01/27/2023	1071.0 KG/2361.1 LB	1106.0 KG/2438.2 LB	



Straight Bill of Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8507555761
Ship Date 03/21/2023

Carrier Code : WISW



Carrier : WORLDWIDE INTEGRATED SUPPLY CHAIN

Trailer/Car No.: 97036

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at

Jackson Composites Plant
1167 Lower Brownsville
Jackson TN 38301



If contents do not agree with quantities shown, please call Owens Corning Immediately at time of material receipt at phone: 419-248-5743 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-325-0395

****DRIVER - IF YOU MAY BE LATE TO OUR CUSTOMER, YOU MUST CALL THEM AND THEN OC AT 1-877-WHY-LATE**

PICKUP

SEQ

Seal No. 25228331

HM Quantity Description of articles, special marks and exceptions
18 PAL 171400, Roving, Yarn, Strand, 70

Weight
44,235 LB
44,235 LB

Total Pickup Weight

Jackson Composites Plant
1167 Lower Brownsville
Jackson TN 38301

Purchase Order No. : 252141-10
Owens Corning Order: 0084553097

FINAL DELIVERY

SEQ

Seal No. 25228331

HM Quantity Description of articles, special marks and exceptions
18 PAL 171400, Roving, Yarn, Strand, 70

Weight
44,235 LB
44,235 LB

Total Delivery Weight

HOLLINGSWORTH &
VOSE CO
3235 COUNTY ROUTE 113
GREENWICH
NY 12834

Purchase Order No : 252141-10
Owens Corning Order: 0084553097

Promise Date/Time: 03/24/2023 07:01:00

Quantity: 18 PAL

Special Instructions: Consignee Phone: 5186958135# IF NEEDED CALL 518-695-8135# 518-695-8166 1st come 1st serve
Mon-Fri 7 AM - 1130 AM and 1230 PM- 230PM NO APPT NEEDED!!

Customer Reference No./M.E. No:

Received By: *[Signature]*

Date: 3/23/27

Exceptions:

Print Name:

Driver: JOHN AEOSTA

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: Pre-paid 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:** OWENS CORNING,, PO BOX 9174,, CANTON,, MA 02021

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 <input type="checkbox"/> 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			
Shipper: Jackson Composites Plant WORLDWIDE INTEGRATED SUPPLY		Driver: JOHN AEOSTA Date :		Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible
Trucking Co.		Trailer					
97036							