



**Bill to:**  
Corcoran Logistics LLC  
,  
,  
,

Invoice Date: 05/24/2023  
Invoice #: 23132  
Terms: NET 30  
Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		50 Bridge Street, Cornell, WI 54732, USA - 1220 Superior Ave, Chambersburg, PA 17201, USA			
			1	2300	2300

<b>TOTAL</b>
2300

**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**

**Dispatcher**

Dispatcher: Scott Lekawa  
Phone: 877-646-4359  
Fax: 317-399-1810  
Emergency Phone: 877-646-4359

**Load and Rate Confirmation Agreement**  
**Load #23132**

*To accept load please sign and email this sheet back to: [slekawa@corcoranlogistics.com](mailto:slekawa@corcoranlogistics.com)*

**Carrier Information**

Load Number:	23132	Driver Name:	
Carrier Number:	6959	Truck Number:	
MC Number:	086875	Trailer Number:	
Carrier Name:	Riki Transportation Inc.	Carrier Phone:	708-303-5150
Attention:		Carrier Fax:	708-303-5150
Confirmation Sent To:	richard@rtbrz.com		

**Load Information**

Bill Of Lading:	65627	PO Number:	65627
Commodity:	FAK	Pickup Number:	65627
Commodity Desc:	Roofing Salt	Ref Number:	65627
Load Size:	Truckload	Trailer Req:	Van
Miles:	985.00	Weight:	44,000

**#1 Shipper**

**Monday, 05/22/2023 from 06:00 - 22:00**

Company: MULE-HIDE MANUFACTURING CO., INC  
Address: 50 BRIDGE STREET  
City/St/Zip: Cornell, WI 54732

**#2 Consignee/Final Destination**

**Wednesday, 05/24/2023 from 08:00 - 16:00**

Company: Franklin Logistics  
Address: 1220 Superior Ave  
City/St/Zip: CHAMBERSBURG, PA 17201

**Amount to invoice : \$2,300.00**

Carrier: Riki Transportation Inc.

**Invoicing Methods**

1. Email (preferred): [docs@corcoranlogistics.com](mailto:docs@corcoranlogistics.com)

MC #: 086875

By: \_\_\_\_\_

Title: \_\_\_\_\_

**||DOCID: 381503-646b685013ebd857894030**

**Load Rate Confirmation #23132**

**Signed By:**

Richard

richard@rtbrz.com

05/22/2023 8:05:31 AM CT

91.143.219.198

**MULE-HIDE**  
MANUFACTURING CO., INC.

# ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM.

BOL # 0515-65627

Ship Id.# 14004065

PO # V524233

Date 22

Memorandum Copy

(Name of Carrier)

RAZ

[illegible]

Remit C.O.D. To: Address	COD Amt \$	C.O.D. Fee: Prepaid [ <input type="checkbox"/> Collect [ <input type="checkbox"/>	Charges
<p>*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"</p> <p>1Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission</p>	<p>NOTE: Where the rate is dependent on value, Shippers are required to state specifically in writing the agreed or declared value of the property</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>\$ _____ per _____</p>	<p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignor)</p>	<p>Charges *</p> <p>Freight Charges</p> <p>Check Appropriate Box:</p> <p><input type="checkbox"/> Freight prepaid <input type="checkbox"/> Collect</p>

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, 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 above, which said carrier (the word carrier being understood) throughout this contract as meaning any person or corporation in possession of the property under the bill of lading, agrees to carry to its usual place of delivery at said destination, if on its route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in the effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulation of the Department of Transportation."

SHIPPER: Mule-Hide MFG	CARRIER: PR 2	
PER:	PER: LUBIN	DATE 4/22/23

Permanent post office address of Shipper MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS. For further details on shipping HAZARDOUS MATERIALS see Federal Regulations 40 CFR, Part 172.



SHIPMENT TOTALS:	# Rolls Total	15	Total Weight in LBS	4762	TOIS	221	LIN FT		SQ FT
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**MULE-HIDE**  
MANUFACTURING CO., INC.

## ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

BOL. # 0515-65627

Ship's # 14004065

PO # V524233

Date \_\_\_\_\_

Memorandum Copy

(Name of Carrier)

FAZ

TO: WARRIOR ROOFING MFG CO	From: Mule-Hide Manufacturing
Consignee	Shipper
323 DEVELOPMENT AVE	50 Bridge Street
Street	Street
CHAMBERSBURG PA 17201-4125	Cornell, WI 54730
Destination	Origin
Route:	Vehicle No.: 173507
	EMERGENCY RESPONSE PHONE NO.

[illegible]

Remit C.O.D. To: Address		COD Amt \$	C.O.D. Fee: Prepaid [ ] Collect [ ]	Charges
<p>*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".</p> <p>Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission</p>		<p>NOTE: Where the rate is dependent on value, Shippers are required to state specifically in writing the agreed or declared value of the property</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:</p> <p>\$ _____ per _____</p>	<p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignor)</p>	<p>Charges \$</p> <p>Freight Charges</p> <p>Check Appropriate Box:</p> <p><input checked="" type="checkbox"/> Freight prepaid <input type="checkbox"/> Collect</p>

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, 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 above, which said carrier (the word carrier 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in the effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulation of the Department of Transportation."

SHIPPER: Mule-Hide MFG	CARRIER: <i>BR 2</i>	
PER:	PER: <i>D. V. H. F.</i>	DATE <i>05/22/23</i>

Permanent post office address of Shipper MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS. For further details on shipping HAZARDOUS MATERIALS see Federal Regulations 40 CFR, Part 172.



# Mule-Hide Manufacturing Co. Inc

50 Bridge Street  
P.O. Box 707  
Cornell, WI 54732  
Phone: 715-239-6424  
FAX: 715-239-6366



## Certificate of Analysis

Sales Order #:	65627
Trailer #:	73507
Ship Date:	5/22/2023
Item# (Grade):	MHC20003601K90B 20# on #2

Customer:	Warrior Roofing Manufacturing of PA - Chambersburg, PA
Ship To:	Chambersburg, PA
Customer PO:	V524233
BOL:	65627

Roll #	Roll Weight (lbs)	Roll Lineal Ft	MD Tensile	Kero	% Moisture	Contains Splice
2-7250B	3,004	22,608	43.0	96	4.77	No
2-7254F	2,994	20,884	37.3	93	4.79	No
2-7254B	2,974	20,884	36.3	93	4.31	No
2-7252F	2,938	22,129	42.5	95	4.43	No
2-7252B	2,921	22,129	42.3	95	3.53	No
2-7246B	2,996	21,766	44.3	94	4.16	No
2-7247B	2,715	19,882	44.5	93	3.84	No
2-7246F	3,010	21,766	42.0	94	4.87	No
2-7249F	3,030	22,563	47.0	93	4.75	No
2-7248B	3,010	22,577	41.8	92	3.83	No
2-7248F	3,026	22,577	45.0	92	4.30	No
2-7249B	3,016	22,563	43.0	93	4.44	No
2-7250F	3,015	22,608	44.3	96	5.11	No
2-7251F	2,995	22,388	41.5	97	5.25	No
2-7251B	2,985	22,388	42.0	97	4.45	No

Total Lbs: 44,629

Total Feet: 329,712

Total Tons: 22.31

Roll Count: 15



## Delivery Ticket

Page	-
Date	-
Customer No	-
Ship To No	-
Order Number	-
Related P.O.	-
Brn/Plt	-

65627-000 SO

Related F.O.	4030
Brn/Plt	-

Ship To: WARRIOR ROOFING MFG CO  
323 DEVELOPMENT AVE  
CHAMBERSBURG PA 17201-

F.O.B.  
Destination/Prepaid

Ship  
Inst

Corran 73507

[illegible]

1.000 44000  
Related Order :

LB

**FREIGHT**

2.000  
Related Order : 1

EA

[illegible]

SHIPMENT TOTAL 3: # 10 15 Total