

Bill to:

Corcoran Logistics LLC

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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

TOTAL

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

708-303-5150 708-303-5150

1. Email (preferred): docs@corcoranlogistics.com

To accept load please sign and email this sheet back to: slekawa@corcoranlogistics.com

Carrier Information

Load Number:	23132	
	0.0	
Carrier Number:	6959	Driver Name:
MC Number:	086875	Truck Number:
Carrier Name:	Riki Transportation Inc.	Trailer Number:
Attention:		Carrier Phone:
Confirmation Sent		Carrier Fax:
То:	richard@rtbrz.com	

Load Information

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Invoicing Methods

#1 Shipper

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

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

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

#2 Consignee/Final Destination

Company:Franklin LogisticsAddress:1220 Superior AveCity/St/Zip:CHAMBERSBURG, PA 17201

Amount to invoice : \$2,300.00

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

Memorandom	MANOP	LE-HIDE Actaring Co., Inc.	Coc	of Carrier)	CAZ.		BOL # 0515-656 Shin Io. #. 1400406 PO # V524233 Date	
TO: Consignee	WARF			From: Shipper	Mule-Hide M	Manufac	the second second	
Street		EVELOPMENT	AVE	Street	50 Bridge S	treet		
Destinatio		MBERSBURG F	PA 17201-4125	Origin	Cornell, WI	54730		
Route:				Vehicle No.:			CY RESPONSE PHONE N	
No Shipping Units	+ НМ	Kind of Pack	aging, Description of Articles, Marks and Exceptions	Special	Weight (Subject Correction)	to Rate	Charges (for Carrier use only)	
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The shipment moves between two ports by a carrier by water the law requires that the bil of lacing shall state whother if its corrier or shippen's weight? Ishipper's imprint in lieu of stamp; not a part of bill of lacing approved by the Interstate Commerce Commission S per			e is dependent on value. Shippers are required to sub- riting the agreed or declared value of the property. The declared value of the prperty is hereby	yest to Section 7 of conditions, il he consignes without recourse o il sign the following statement: This carrier shall not make del nout payment of freight and all o (Signature of	n the consignor, the consignor ivery of this shipment ther lawful charges.	Charges Freight Charges Check Appropriate Box: [)Freight prepaid [1] Collect		
property descri which said carri its usual place c said property ov shall be subject rail or rail-water Shipper herei shipment, and th "This is to ce applicable regul	bed above in of delivery at er all or any to all the terr shipment, or by certifies th e said terms rtify that the ation of the D	apparent good order, exc. carrier being understood' sald destination, if on Its r portion of said route to de ms and conditions of the U (2) in the appicable moto (2) in the appicable moto (2) in the single and the and the single and the appicable and and conditions are hereb above named materials ar hepartment of Transportat	and the second se	a of contents of packag any person or corpora- carrier on the route to r time interested in all ling set forth (1) in Uni Is a motor carrier ship ill of lading, set forth pted for himself and h ckaged, marked and la	ges unknown), marked, tion in possession of th o said destination. It is r or any of said property, form Freight Classificat pmont. in the classification or t is assions.	consigned, and e property und nutually agreed that every ser tions in the effe ariff which gov	d destined as indicated above, let the state to good to carry d as to each carrier of all or any vice to be performed hereundor tot on the date hereof, if this is a erns the transportion of this	
SHIPPER: I	Mule-Hide	e MFG			~ 2		anto los	
PER:			P	ER:	V119	DATE	4-12-3	

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Pick Slip 1435693		IDE MANUFAC Delivery Ticket	역 신상, 고망양, .		Customer Ship To N	No - o - ber -	5/15/23 14004065 14004065 65627-000 S 4030
ld To: WARRIOR ROOFING 323 DEVELOPMENT CHAMBERSBURG PA	AVE		3:	ARRIOR ROOF 23 DEVELOPM HAMBERSBURG	ENT AVE	et cliset	
Ord Date Ship Dat 05/15/23 05/24/23			F.O.B. stination/Prepai	.d	Ship Inst	Coc	uron 13567
Description #x36 1/8" Roofing Fe			t Line 1.000 Relat				um LB
EIGHT CHARGE	FREIGHT		2.000 Relat	ed Order ¹ .		1	EA
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O: WARRIOR ROOFING MFG CO					From: Shipper	Mule-Hide	Manufac	cturing 5-24		
323 DEVELOPMENT AVE					Street	50 Bridge	Street			
estination	CHAM	BERSE	BURG PA 1720 ⁻	1-4125	Origin	Cornell, W	1 54730			
Route:					Vehicle No	\$7750	EMERGEN	CY RESPONSE PHONE NO.		
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e law requires that the bill errier's or shipper's weight		whether it is a	tale specifically in writing the agreed or dec The agreed or declared value of th	ared value of the property. e prperty is hereby	to the consignee without recours shall sign the following statemen This carrier shall not make without payment of freight and a	delivery of this shipment		성실 제공적 관계가 관리하는 것		
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hich said carrier	(the word ca	rrier heing i	inderstood' througout this o	ontract as meaning	any person or corpo	ration in possession of	the property une	der the contract) agrees to carry to id as to each carrier of all or any of,		
id property over	all or any pr	ortion of sale	route to destination and as	to each party at a	any time interested in a	all or any of said proper	ty, that every se	ect on the data hereof, if this is a		
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PER:					PER: DU	111/1	DATE 05/22/23			

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Mule-Hide Manufacturing Co. Inc 50 Bridge Street P.O. Box 707

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

Certificate of Analysis



Sales Order #:	65627		Customer:	Warrior Roofing Manufacturing of PA -
Trailer #:	73507			Chambersburg, PA
Ship Date: 5/22/2023		Ship To:	Chambersburg, PA	
Item# (Grade):	MHC20003601K90B	20# on #2	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 Tons: 22.31

Total Feet: 329,712 Roll Count: 15

MULEHIDE MANUFACTURING CO. Delivery Ticket Delivery Ticket Delivery Picket Delivery Picket Delivery Dicket Dicket Delivery Dicket Dicket Dicket Dicket Dicket Dicket Dicket D	DFING MFG CO DMENT AVE RG PA 17201-412 CHAMBERSBURG PA 17201-4125	ip Dat Customer P.O. F.O.B. Ship CoCurcun /24/23 V524233 V524233 Destination/Prepaid Inst 73507	Item Number/Location, Lot Line Shipped Backorder UM ig Felt(MHC20003601K90B 1.000 Related Order . LB	FREIGHT 2.000 Related Order ¹ . EA	ROLL # LBS LIN KERO SQFT ITEM # ROLL # LBS LIN KERO SQFT I = I I = I = I = I = I = I = I = I = I = I = I = I = I = I = I = I = I = I = I = I = I = I = I = I = I =
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