

Bill to:

Network Transport, LLC. 1208 Pointe Centre, Chattanooga, TN, 37421 Invoice Date: 07/07/2023 Invoice #: 1246915 Terms: NET 30 Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		1040 Higgs Rd, Lewisburg, TN, USA - 136 E Frontage Rd, Aiken, SC, USA			
			1	1150	1150

TOTAL	
1150	

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

Network Transport 977 W 2100 S Salt Lake, UT 84119

Load Confirmation

1246915

Carrier: **BRZ**

Burbank

IL 60459 Contact: Phone:

Bill Carson 708-852-5527

30000.0

Van (DAT)

Date:

07/06/2023

1246915

C9139278

Fax:

FREIGHT ALL KINDS

Order Order:

Miles: Temp:

BOL:

414.0 99.0

Weight: Trailer:

Reference:

Commodity:

PU₁

Name: Address: westrock 1040 Higgs Rd

99.0

Date:

07/06/2023 0500

07/06/2023 2358

LEWISBURG

TN 37091

Contact:

Driver Load: No driver loading or unload

Phone:

SO 2 Name: Shaw Industries - Plant 78

Date:

07/07/2023 0500

Address:

136 E Frontage Rd

07/07/2023 2358

SC 29805

Contact:

Driver Load: No driver loading or unload

Phone:

803-641-7083

AIKEN

Payment

Carrier Freight Pay:

\$1,150.00 USD

Total Carrier Pay:

\$1,150.00 USD

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. westrock - C9139278

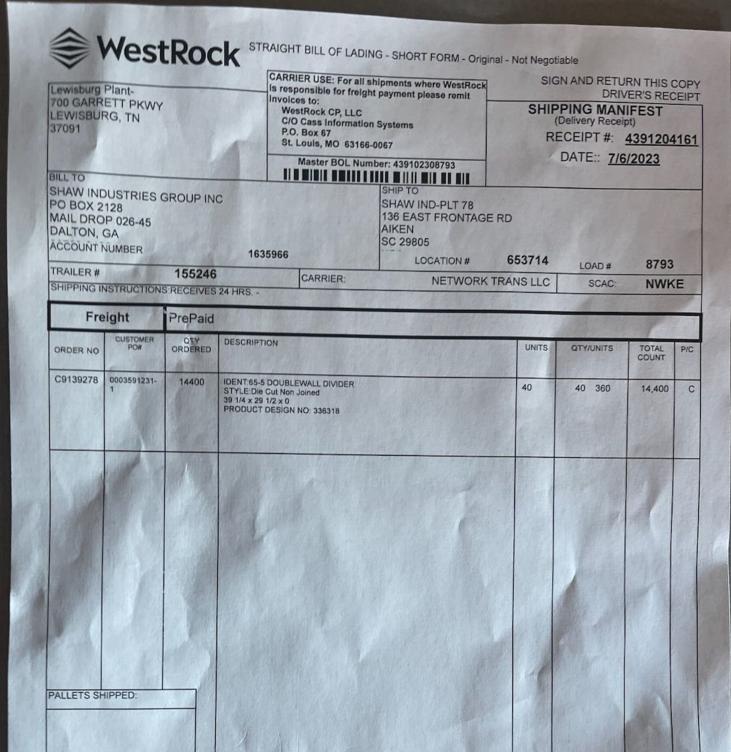
Bill Carson

For any issues or questions about this load or rate confirmation, please contact:

Seth Goza sgoza@networktransusa.com

423-803-4730 Phone:

Cell:



TRAILER DROPPED AT CUSTOMER

PALLETS RECEIVED:

WESTROCK SHIPPING SIGNATURE

TOTAL FT2:

115787

Page

1 of 1

TOTAL WEIGHT: 20 263

COMPANY

RECEIVED IN GOOD ORDER BY

SIGN AND RETURN THIS COPY DRIVER'S RECEIPT

TOTAL UNITS:

40

DATE RECEIVED

4391204161



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

CARRIER USE: For all shipments where WestRock is responsible for freight payment please remit invoices to: WestRock CP, LLC

Master BOL Number: 439102308793

C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166-0067

SHIPPING MANIFEST (Delivery Receipt)

RECEIPT #: 4391204161

CUSTOMER'S RECEIPT

DATE:: 7/6/2023

BILL TO

37091

Lewisburg Plant-

LEWISBURG, TN

700 GARRETT PKWY

SHAW INDUSTRIES GROUP INC. PO BOX 2128

MAIL DROP 026-45 DALTON, GA ACCOUNT NUMBER

SHAW IND-PLT 78

136 EAST FRONTAGE RD

AIKEN SC 29805

LOCATION#

653714

8793 LOAD#

Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT # or the contract # BETWEEN THE Shipper and the Carrier in effect on the date of shipment, the property described below. In apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.

TRAILER#

155246

CARRIER

1635966

NETWORK TRANS LLC

SCAC:

NWKE

SHIPPING INSTRUCTIONS: RECEIVES 24 HRS.

nt	PrePaid								
USTOMER PO#	QTY ORDERED	DESCRIPTION		4/4	UNITS	QTY/UNITS	TOTAL	P/C	
03591231-	14400	STYLE:Die Cut 39 1/4 x 29 1/2	Non Joined x 0		40	40 360	14,400	C	
								The same of	
PED:									
ALLETS RECEIVED:		OTAL FT2: 115787	TOTAL UNITS:	TOTAL WEIGHT: 20,263	RECEIVED IN GO	OOD ORDER BY	Y	1	
TRAILER DROPPED AT CUSTOMER			ESTROCK SHIPPING SIGNATURE			DATE RECEIVED			
	03591231- PED:	PED: T WES	PED: TOTAL FT2: 115787 WESTROCK SHIPF	PED: TOTAL FT2: TOTAL UNITS: 115787 WESTROCK SHIPPING SIGNATURE	DENT:65-5 DOUBLEWALL DIVIDER STYLE:DIP CUT Non Joined 39 1/4 × 29 1/2 × 0 PRODUCT DESIGN NO: 336318 DENT:65-5 DOUBLEWALL DIVIDER STYLE:DIP CUT Non Joined 39 1/4 × 29 1/2 × 0 PRODUCT DESIGN NO: 336318 DENT:65-6 DOUBLEWALL DIVIDER STYLE:DIP CUT NON JOINED STYLE:DIP C	DED: TOTAL FT2: TOTAL UNITS: TOTAL WEIGHT: RECEIVED IN GROWN STROCK SHIPPING SIGNATURE	PED: TOTAL FT2: TOTAL UNITS: TOTAL WEIGHT: RECEIVED IN GOOD ORDER BY 15787 40 WESTROCK SHIPPING SIGNATURE DATE: TOTAL SIGNATURE DATE: TOTAL WEIGHT: RECEIVED IN GOOD ORDER BY 15787 40 WESTROCK SHIPPING SIGNATURE	DED:	

