



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

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Load Confirmation

1246915

Carrier: BRZ
Burbank IL 60459
Date: 07/06/2023

Contact: Bill Carson
Phone: 708-852-5527
Fax:

Order
Order: 1246915
Miles: 414.0
Temp: 99.0 99.0
BOL: C9139278

Commodity: FREIGHT ALL KINDS
Weight: 30000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: westrock
Address: 1040 Higgs Rd

LEWISBURG TN 37091
Phone:

Date: **07/06/2023 0500**
07/06/2023 2358
Contact:
Driver Load: No driver loading or unload

SO 2 Name: Shaw Industries - Plant 78
Address: 136 E Frontage Rd

AIKEN SC 29805
Phone: 803-641-7083

Date: **07/07/2023 0500**
07/07/2023 2358
Contact: Main
Driver Load: No driver loading or unload

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

Phone: 423-803-4730

Cell:



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

SIGN AND RETURN THIS COPY
DRIVER'S RECEIPT

CARRIER USE: For all shipments where WestRock is responsible for freight payment please remit Invoices to:
WestRock CP, LLC
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166-0067

Master BOL Number: 439102308793

SHIPPING MANIFEST
(Delivery Receipt)

RECEIPT #: 4391204161

DATE:: 7/6/2023

BILL TO

SHAW INDUSTRIES GROUP INC
PO BOX 2128
MAIL DROP 026-45
DALTON, GA
ACCOUNT NUMBER

1635966

SHIP TO
SHAW IND-PLT 78
136 EAST FRONTAGE RD
AIKEN
SC 29805

LOCATION # 653714

LOAD # 8793

TRAILER # 155246

CARRIER:

NETWORK TRANS LLC

SCAC: NWKE

SHIPPING INSTRUCTIONS: RECEIVES 24 HRS.

Freight

PrePaid

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
C9139278	0003591231-1	14400	IDENT:65-5 DOUBLEWALL DIVIDER STYLE:Die Cut Non Joined 39 1/4 x 29 1/2 x 0 PRODUCT DESIGN NO: 336318	40	40 360	14,400	C
<div> <div>PALLETS SHIPPED:</div> <div>3 ALPALS</div> </div>							

PALLETS SHIPPED:	
------------------	--

PALLETS RECEIVED:	
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TOTAL FT2:
115787

TOTAL UNITS:
40

TOTAL WEIGHT:
20.263

RECEIVED IN GOOD ORDER BY

7

TRAILER DROPPED AT CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED



4391204161

Page
1 of 1

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**SIGN AND RETURN THIS
COPY DRIVER'S RECEIPT**

COMPANY



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

Lewisburg Plant-
700 GARRETT PKWY
LEWISBURG, TN
37091

CARRIER USE: For all shipments where WestRock
is responsible for freight payment please remit
Invoices to:

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

Master BOL Number: 439102308793



SIGN AND RETURN THIS COPY
DRIVER'S RECEIPT

SHIPPING MANIFEST
(Delivery Receipt)

RECEIPT #: 4391204161

DATE: 7/6/2023

BILL TO
SHAW INDUSTRIES GROUP INC
PO BOX 2128
MAIL DROP 026-45
DALTON, GA
ACCOUNT NUMBER

1635966

SHIP TO
SHAW IND-PLT 78
136 EAST FRONTAGE RD
AIKEN
SC 29805

LOCATION # 653714 LOAD # 8793

TRAILER # 155246

CARRIER:

NETWORK TRANS LLC

SCAC:

NWKE

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PALLETS RECEIVED:							
TOTAL FT2: 115787		TOTAL UNITS: 40		TOTAL WEIGHT: 20,263		RECEIVED IN GOOD ORDER BY	
WESTROCK SHIPPING SIGNATURE						DATE RECEIVED	
<input type="checkbox"/> TRAILER DROPPED AT CUSTOMER							
		Page 1 of 1		2 SIGN AND RETURN THIS COPY DRIVER'S RECEIPT		COMPANY:	