

**Bill to:**

Standard Logistics Solutions

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Invoice Date: 07/25/2023

Invoice #: 53377

Terms: NET 30

Due Date: 08/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		1111 Highway 67 South ARKADELPHIA, AR 71923 - 5250 Old Louisville Rd bldg 12, Pooler, GA 31322, USA			
			1	2000	2000

TOTAL
2000

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**

**Standard Logistics Solutions LLC**

2020 Singleton Blvd.
Dallas, TX 75212
(833)739-2008

Contact Julio Franco
(469)983-3235
Julio.Franco@standardls.co
m

Carrier ZIGI FREIGHT INC dba ROYAL3 INC

Attn Nikola Stamenkovic

Phone (201)805-9001

Van	PO # 9001219514 REF # 9001219514	BOL # 50562217	795 Miles
Pick up	Siplast Inc-06010 1111 Highway 67 South ARKADELPHIA, AR 71923 PU # 9001219514	Earliest 07/24/23 07:00 Latest 07/24/23 15:00 Contact SIPLAST - 1000H Phone 870-260-9829	
	<u>Pieces</u> 18	<u>Piece Type</u>	<u>Weight</u> 39,690
	<u>Description</u> Roofing,rolls NMFC170160 FAK55		
Delivery	GAF Materials Corp 5250 Old Louisville Rd Bldg 12 POOLER, GA 31322 DEL # 9001219514	Earliest 07/25/23 08:00 Latest 07/25/23 15:00 Contact KEVIN Phone 912-963-9898 Ext 704	
	<u>Pieces</u> 18	<u>Piece Type</u>	<u>Weight</u> 39,690
	<u>Description</u> Roofing,rolls NMFC170160 FAK55		

Special Instructions

DRY VAN (FOOD GRADE)

1000H Pick up appointment (07-24-23)

CALL THE RECEIVER TO UPDATE

Carrier must contact receiver to arrange delivery*

CARRIERS ARE RESPONSIBLE FOR SCHEDULING PICK-UP & DELIVERY APPOINTMENTS

To ensure customer service performance when it comes to shipment visibility, MacroPoint or DAT tracking are required for these orders. In an effort to remain on a load if carrying a job site you MUST download & accept MacroPoint. The MacroPoint link will be sent out the day before shipment is to be picked up. You will get one warning prior to arrival to correct, if not corrected you will be pulled from load. (This can be done on phone or tablet device, in order for MacroPoint to track your phone must stay ON) ***IF YOUR DRIVER DOESNT ACCEPTS YOU TAKE THE RISK TO GET A DISSCOUNT OF \$50 DOLARS ON THE RATE AGREED***

Picking up: Load will need to be logged, you hit the loading button once you have arrived at the pickup location.

Delivering: Load will need to be logged, you hit the delivery button once you have arrived at the delivery location.

Once shipment is picked up, if you fail to allow MacroPoint to track you successfully then you will no longer be allowed to haul job sites for Standard Logistics.

For internal use only	Order# 95986
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**Standard Logistics Solutions LLC**2020 Singleton Blvd.
Dallas, TX 75212
(833)739-2008**Contact** Julio Franco
(469)983-3235
Julio.Franco@standardls.com**Carrier** ZIGI FREIGHT INC dba ROYAL3 INC
Attn Nikola Stamenkovic
Phone (201)805-9001**Special Instructions**

Rate Detail	Quoted Amount	2,000.00	
	Total:	\$2,000.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: SolutionsAP@standardls.comRefer to the Load Number on your invoice: **53377****RATE CONFIRMATION AGREEMENT**

By signing and returning, or otherwise accepting or arranging transport of the shipment identified herein, Carrier acknowledges and agrees that the Broker/Carrier Agreement ("Agreement") entered into between Standard Logistics Solutions LLC ("Broker") and Carrier governs all services rendered with respect to the cargo identified above. The rate set forth above constitutes the only compensation to which Carrier is entitled other than accessorial charges set forth in the Agreement, if any. This rate confirmation agreement, and the information set forth herein, constitutes confidential information and protected trade secrets of Broker.

Carrier Signature: _____ *Asta Mijao* Date: _____



STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

BOL# 05670031



Deliver to:

GAF Materials Corp
5250 Old Louisville Rd Bldg 12
Pooler, GA 31322

Shipped from:

GAF MATERIALS LLC
1111 Highway 67 South
Arkadelphia, AR 71923

Send Freight Bill to:

N/A - Auto Payment.

Cust Pos:

Order Nos: 9001219514

Carrier: Standard Logistics Solutions

Vehicle#: 1

Seal#: 1

Load Id: 9001219514

Weight: 39,690 Lbs

Frt Terms: PREPAID

Ship Date: 07/24/23

Arrive Date: 07/26/23

Shipping instructions: Call 24 Hours Before Delivery Phone: 912/964-1517 Must call Mike Duncan at 912-965-2223 or Janice Garrett at 912-965-2222 for appointment.

Units Shipped	Pallets Shipped	Haz Mat	Description of Articles	Weight	Code
360 Roll	18 Pallet		Roofing, rolls NMFC170160 FAK55	39,690 Lbs	01
360	18		< ----- BOL 05670031 TOTALS ----- >	39,690 Lbs	

Note: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby stated specifically by the shipper to be not exceeding

\$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the 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 freight and all other lawful charges:

(Signature of consignor)

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.

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, 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 the usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination if it is mutually agreed as to each carrier of all or any of said property over all or any 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classification in 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, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are agreed by the shipper and accepted by himself and his assigns.

Shipper: Nancy King

Carrier: Royal 3

Per: _____ Date: 7/24/23

Per: Road One Date: 7-27-23

RECEIPT OF SHIPMENT. Consignee noted above hereby acknowledges receipt of items noted under No. Units Shipped. Any exception to No. Units Shipped or condition of merchandise to be noted on this document.

Consignee: [Signature]

Consignee or Consignee's Agent: _____

Date: 7/25/23

Date: _____

BOL# 05670031

ORIGINAL COPY