



Bill to:
LANDSTAR RANGER
,
,
,

Invoice Date: 08/07/2023
Invoice #: 2684712
Terms: NET 30
Due Date: 09/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/04/2023		2860 Ashley Phosphate Rd, North Charleston, SC, USA - 1077 Pleasant St, Norwood, MA, USA			
			1	2500	2500

TOTAL
2500

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



LANDSTAR LOAD CONFIRMATION

FB #: 2684712

EFFECTIVE DATE: 8/3/2023
EQUIPMENT: 53VN
COMMODITY: BUILDING MATERIALS
DIMENSION:
WEIGHT: 40000
PIECES:

CARRIER: BRZ
CARRIER #: *****5272
DRIVER:
DRIVER CELL:
CONTACT: SARA
PHONE: (708) 303-5150

High Risk:
TARP:

LRGR - TNL
SIGN THIS
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (856) 226-4942
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 8/4/2023 11:00 - 8/4/2023 11:00
NAME/ADDRESS: AvenEx Coating Technologies, 2860 Ashley Phosphate Rd,
N CHARLESTON, SC 29418

CONTACT:
PHONE:

DIRECTIONS:
SPECIFIC INSTRUCTIONS: Driver must accept tracking and send a picture of BOL once loaded, to confirm good to go.

DELIVERY DATE: 8/7/2023 08:00 - 8/7/2023 15:00
NAME/ADDRESS: CertainTeed Corporation, 1077 Pleasant St,
NORWOOD, MA 02062

CONTACT:
PHONE:

DIRECTIONS:
SPECIFIC INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS: TOTAL CARRIER PAYS ALL INCLUSIVE.
EXCLUSIVE TRAILER USE (or rate deduction will occur)
Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.
Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.
Any lumpers/unloading must be reported immediately to be paid. lumpers/unloading not reported within 4 hours won't be paid
LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine.
LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a fine up to \$2000. Unloading must be reported within 6 hrs
POD must be email or faxed within 24 hrs, failure to do so will result in fine \$150.

Total Carrier Pay: \$2,500.00

GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!

Landstar Agent: LRGR - TNL
Agency Contact: Thomas
Agency Phone: (856) 226-4942
Signature: _____

Carrier: BRZ

Carrier
Signature: _____X

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. <https://www.arb.ca.gov>



LANDSTAR LOAD CONFIRMATION

FB #: 2684712

Confirm Date: 8/3/2023

Confirm Date: 8/3/2023

Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 856-202-6715

THANK YOU FOR DOING BUSINESS WITH LANDSTAR

TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com

**** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490**

IMPORTANT BILLING INSTRUCTIONS! *** YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.

PLEASE SEND PAPERWORK TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING
P.O.BOX 19139
Jacksonville, FL 32245-9139

LANDSTAR SAVINGS PLUS MEMBERS SEND TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119
Jacksonville, FL 32245-9119

FOR EXPRESS MAILINGS USE:

LANDSTAR RANGER
ATTN: LSP - IMAGING
1000 SIMPSON ROAD
ROCKFORD, IL 61102

***** ENDS CONFIRMATION *****

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. <https://www.arb.ca.gov>

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Driver / Customer

Ship To: CertainTeed Corporation
1077 Pleasant St.
Norwood, MA 02062
United States

Ship From: Avenex Coating Technologies INC
2860 Ashley Phosphate Road
North Charleston SC, 29418
United States

Carrier:

Number of Shipping Units	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)	Rate of Class	Charges
1,792.00 RL 32 Pallets	Roof Runner 48" x 250LF Sales Order: 90000433 32 Pallets - 56 rolls/pallet Weight: 40,000 PO Number: 4200165687	40,000 lbs.		

REMIT C.O.D. TO:
ADDRESS

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS
"COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS
OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

C.O.D. FEE:

COD Amt:

PREPAID ☐
COLLECT ☐

* 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.
* The fibre containers used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.
* Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

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 the shipment without payment of freight and all other lawful charges.

TOTAL CHARGES:

\$

FREIGHT CHARGES:

Freight Prepaid except when box at notice checked ☐ Check Box if charges are to be collect ☐

NOTE - Where 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 specifically stated by the shipper to be not exceeding

\$ PER

Signature of Consignor

RECEIVED. Subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in the apparent good order, except as noted (contents and condition of contents of package 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 bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading, terms and conditions in the governing classification 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, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER Avenex Coating Technologies INC

CARRIER TRACKING NUMBER

PER Logan Carter

GROSS WEIGHT 40,000

DOT:

lbs. PER

RECEIVER SIGN:

[Signature] 8/04/23

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations. Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (172.604).

Verified by: *[Signature]*

Date: 8/7/23



Aug 4, Doc 2



This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in condition according to the applicable regulations of the Department of Transportation.

1 of 1

BOL No.: 90000509
Date: 08/04/2023

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Ship To: CertainTeed Corporation
1077 Pleasant St
Norwood, MA 02062
United States

Ship From: Avenex Coating Technologies INC
2860 Ashley Phosphate Road
North Charleston SC, 29418
United States

Carrier:

Number of Shipping Units	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)	Rate of Class	Charges
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1,792.00 RL	Roof Runner 48" x 250LF	40,000 lbs.		
32 Pallets	Sales Order: 90000433 32 Pallets - 56 rolls/pallet Weight: 40,000	PO Number: 4200165687		

REMIT C.O.D. TO:
ADDRESS

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS
"COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS
OTHERWISE PROVIDED IN ITEM 430, SEC. 1
COD Amt:

C.O.D. FEE

PREPAID _____
COLLECT _____ \$

* 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.
* The bill of lading must conform to the specifications set forth in the bill of lading certificate thereon, and all other requirements of Rule 4 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.
* Shipper's imprint or seal, not a part of bill of lading approved by the Interstate Commerce Commission.

Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse or the consignor, the consignor shall sign the following statement:
"The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges."

TOTAL CHARGES
\$

FREIGHT CHARGES

Freight _____
Prepaid except _____
other bills to be collected _____
noted checked _____

NOTE - Where 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 specifically stated by the shipper to be not exceeding

\$ PER

RECEIVED: Subject to the classification and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in the apparent good order, except as noted, contents and condition of contents of package unknown, marked, consigned, and delivered as indicated above, which said carrier (the agent 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 or its route, or otherwise to deliver to another carrier or 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 bill of lading terms and conditions in the governing classification or the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification 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, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER Avenex Coating Technologies INC

PER
DOT

Logan Carter

CARRIER TRACKING NUMBER

GROSS WEIGHT 40,000

lbs. PER

RECEIVER SIGN

8/04/23

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations. Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation. (1) 75 6041

Verified by: _____

Date: _____