

Bill to:

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FREIGHT SOLVER DBA NORTHERN CONTINENTAL LOGISTICS

Invoice Date: 01/12/2024 Invoice #: 21003 Terms: NET 30 Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		66081 N 2541 Rd, Watonga, OK, USA - 361 Farmington Avenue, Louisville, KY, USA			
			1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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



RATE CONFIRMATION

Load ID: 21003

Mode: truckload Carrier Rate: \$1,800.00

Carrier: BRZ MC #: 086875 Phone: X 117 Pickup Location: UNITED STATES GYPSUM CO 66081 N 2541 RD SOUTHARD, OK 73770

Pickup Date: 01/11/2024 Pickup Time: 4:30 PM

Delivery Location: WHIP MIX CORPORATION 361 FARMINGTON AVE LOUISVILLE, KY 40209

Email: conor@rtbrz.com

Delivery Date: 01/12/2024 Delivery Time: 08:00AM-3:30PM

Notes: HAVE DRIVER CALL FOR DISPATCH. CAN DELIVER FRIDAY OR MONDAY.

- UNLOADING CHARGES MUST BE REPORTED IMMEDIATELY
- The Rate listed above contains all "accessorial" and or fuel surcharges
- Carrier will be accountable to Shipper/Receiver for any damages and/or shortages incurred while in carriers control/custody
- FreightSolver may exercise rate reduction for late pickup/delivery if not notified in advance
- It is agreed that any re-brokering, assigning or interlining of this load will result in non-payment to the carrier
- Minimum of \$100,000.00 cargo insurance is required by Carrier unless otherwise noted.
- Detention Policy: No detention will be paid for missed appointments. In instances where no appointment is required, your driver must notify us when he/she arrives at the facility. Calling to notify after arrival will not make the arrival time retroactive and time will begin at the time of notification. We will make every effort to avoid detention for your drivers but we must be notified when they arrive.

At time of delivery, please email the signed Bill of Lading to **docs@freightsolverinc.com** FreightSOLVER inc 130 E. MAIN ST New Albany, IN 47150 Phone#: (812)-258-6333

For payment status - go to nclworldwide.com - password: lookup

By your electronic signature below you (BRZ) certify your employee (Gary And Daniel) does in fact have the adequate amount of hours available to move this shipment on behalf of the shipper/receiver in the time frame desired and noted above

Justin Gordon

Conor Smith

FreightSolver Representative Signature

Carrier Representative Signature

USG Corporate Office 550 West Adams St. Chicago, IL 60661-3665				5			OF LA arrier Cop			BILL OF LADING NUMBER 000010163574							
OR	ORDER CUSTOMER P O				TRIP ID		SHIP DATE SCHEDULED DELIVERY DATE		SCHEDU	LED DEL	VERY TIME	STOP #					
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	UNITED S Hwy 51A	STATES	ATES GYPSUM COMPANY K,73770-9705		PANY		9CPU			MODE Customer Pick Up		SEAL		0230371			
R.		OK,7377				FREIGHT PKUF					CONTAINER#						
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001	103050	229	440	BG			00lb Bag, HYD ot, 40 Bag Plt	ROCAL C-Bas	se Dental Gy	p Cement, Whip Mix	x, Same 00		22.00	TON	11.00	44770	
SIGN DRIVE	SIGNATURE OF DRIVER/CARRIER				10		DATE OF P	СКИР			TOTAL ORDE WEIGHT (LE	ER BS)					
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SIGNA	TURE OF	RECEIVE		T COVER SIGNATU					DATE OF RE	CEIPT		The second se	OTAL SHIPMEI WEIGHT (LE	NT BS)		44770	

The Seller of the products shown is the identified USG shipping entity (Plant). This confirms the contract with customer for sale of the goods which is subject to and includes the USG Terms and Conditions of Sale previously provided or made available to customer. The property described has been received by Carner in apparent good order, except as noted, and is marked, consigned, and destinated as indicated. Camer agrees to cam property to its usual place of delivery at said destination. If on its route, otherwise to deliver to anold dustination. Each carrier of and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between the USG shipping entity rent is no applicable contract in place for this shipment, carriers performance shall be subject to the terms and conditions the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof. If this is a motor carrier classification of this is a motor carrier shipment.

	Corporate Off 550 West Adau Chicago, IL 6	ms St.		OF LADING		BILL OF LADING NUMBER 000010163574						
ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE		SCHEDULED DELIVERY TIME			STOP #			
11301627 P24529		SOU5458272	01/11/24	02/15/24	08	:00:00 AM - 0	4:00:00 PM	ST	OP 01 (OF 01		
PO BOX 1	CORPORATION 7183 .E,KY,402170183	9 3 61 FA	MIX CORPORATION RMINGTON AVE VILLE,KY,402091832			REMARKS / S	SPECIAL INSTRUCT	TIONS				
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DESCRIPTION of the product, prob SIGN CARRIER COPY of Bill of La Customer Service to provide releva	DO NOT COVER SIGNATU T for damaged or missing material, CHECK appropriate tem, and number of damagednissing items. STATE OA ding and return to driver. Have the TRUCK DRIVER SIG rf information and photographs to file a claim. Provide ac ELECT: MATERIAL DAMAC	box on the CARRIER COPY of the Bill of Lad LLY FACTS and do not speculate or other an or N and PRINT name to acknowledge the lads diftional damage/shortage documentation not	opinion as to the root cause of the problem. 6. Contact your Sales Representative or tations or receiving stickers in this space.	ovide additional damage/sho	ntage documentation	n notations or rece	iving stickers in t	his space.				
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YOUR WO		Corporate Of 550 West Ada Chicago, IL	ams St.	BILL OI Custor		BILL OF LADING NUMBER 000010163574							
ORD	DER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHE	STOP	P #						
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INE#	COMMODITY	SHIPPING QTY SFX COUNT UNITS	SKU	PRODUCT DESCR	IPTION / COMMENTS		LENGTH T IN	PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)		
hrough APPOI	h Friday. Any INTMENT, DF	email sent outside of the	se hours will be answered r ED AWAY. Whip Mix Receiv	next business day. Please	ail 227LoadRequest@usg.c schedule appointments at I Monday through Friday. Ema	east one we	eek prior t	o pick up. IF	THERE I	SNO			
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	Corporate Offic 550 West Adam Chicago, IL 60	s St.		OF LA			ER			
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PO BOX 17	CORPORATION 183 E,KY,402170183	P P P P P P P P P P	IP MIX CORPORATION FARMINGTON AVE UISVILLE,KY,402091832			HEMARKS /	SPECIAL INSTRUC	TIONS		
Southard		CARRIER	CUSTOMER PICK UP		and the second	VEHICLE#	97038		enter factorite p	
UNITED ST Hwy 51A Southard,Ol	ATES GYPSUM COMPANY	SCAC	9CPU	MODE	Customer Pick Up	SEAL	0230371			
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		SKU	PRODUCT D	PRODUCT DESCRIPTION / COMMENTS			PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
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ESCRIPTION of the product, proble IGN CARRIER COPY of Bill of Ladi Justomer Service to provide relevant	DO NOT COVER SIGNATUR Ior damaged or missing material, CHECK appropriate by m and number of damaged binsing items. STATE ONL ng and return to driver. Have the TRUCK DRIVER SGN information and pholographs to file a claim. Provide add LECT: MATERIAL DAMAGI	a on the CARRIER COPY of the I Y FACTS and do not speculate or and PRINT name to acknowledge fional damage/shortage documer	offer an opinion as to the root cause of the problem. The facts. Contact your Sales Representative or lation notations or receiving stickers in this space.	Provide additiona	I damage/shortage docume		iving stickers in t	his space.		
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der, except as noted, and is man	is the identified USG shipping entity (Plant). This of fixed, consigned, and destined as indicated. Carrier aton agrees to perform every service required here in Uniform Freight Classifications in effect on the d	agrees to carry property to its by in accordance with the app	usual place of delivery at said destination, if on its n icable contract(s), if any, between the USG shipping	oute, otherwise to deliver g entity and Carrier. If the	to another carrier on the route to said the is no applicable contract in place to	destination. Each carrier of, and a	any party at any time inte	erested in, all or	any of said prope	erty over all or