



Bill to:
FRONTIER LOGISTICS LLC
6311 STONER DRIVE,
Greenfield,
IN,
46140

Invoice Date: 01/15/2024
Invoice #: 2279760
Terms: NET 30
Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/14/2024		1167 Lower Brownsville Rd, Jackson, TN, USA - 761 Old Richburg Rd, Chester, SC, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



LOGISTICS LLC.

6311 Stoner Drive Greenfield, IN 46140
 PH# 865-862-8830 Opt. 2 FAX # 317-248-5239
LOAD AND RATE CONFIRMATION

CARRIER:	ZIGI FREIGHT INC	ORDER# 2279760
CARRIER CODE:	ROYCHI	*MUST APPEAR ON ALL BILLING*
PHONE#	(630)485-7370	*DRIVER MUST CALL FOR DISPATCH
FAX#	(630)485-6980	ATTN: Bill Carson

LOAD DATE: 1/14/2024 12:00:00 PM	REL # 8508259164	EQUIPMENT: UNK
DEL DATE: 1/15/2024 8:00:00 AM	BDSL FSOD	WEIGHT: 42361

LOAD AT:	FINAL DELIVERY TO:
OWENS CORNING	KATHERINE PLANT
1167 Lower Brownsville Rd	761 OLD RICHBURG RD
Jackson, TN 38301	Chester, SC 29706
EARLIEST: 1/14/2024 12:00:00 PM	EARLIEST: 1/15/2024 8:00:00 AM
LATEST: 1/14/2024 12:00:00 PM	LATEST: 1/15/2024 2:00:00 PM
INSTR: 8508259164	INSTR:

Remarks: Please have driver call in for dispatch
 Driver or Dispatch must call Frontier Dispatch upon arrival at shipper and consignee to be eligible for detention.
 We do not offer fuel advances

EXTRA PICKUPS / STOPS:**TRUCK PAY:**

FLAT RATE:	\$ 1100.00
FUEL SURCHARGE:	\$.00
OTHER:	\$.00
TOTAL:	\$ 1100.00

Driver's Name: _____

Truck Number: _____

Trailer Number: _____

Driver's Cell: _____

Frontier Logistics LLC TERMS AND CONDITIONS

- All drivers are required to count and verify the shipment before loading.
- Frontier Logistics LLC, as a broker, will not be responsible for any shortages, loss or damage to the shipments transported by carrier.
- Carrier shall look to Frontier Logistics LLC, and not to the involved shipper, consignee or customer of Frontier Logistics LLC, for payment of Carrier's freight charges under this agreement. Frontier Logistics LLC shall be entitled to deduct any loss, shortage or damage claim from any freight charges that may be owed to Carrier.
- By signing below, Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and it holds Commercial General Liability insurance for at least \$1,000,000 per occurrence and \$2,000,000 general aggregate, Auto Liability in an amount not less than \$1,000,000 per occurrence, and cargo insurance of at least \$100,000 naming Frontier Logistics LLC as a certificate holder.
- Frontier Logistics LLC reserves the right to deduct 25% of the load from the pay for late pickup/delivery.
- Load Tampering and/or breaking of the seal will result in deduction of payment up to the full amount on rate con and/or claim.
- Carrier will not accept loads where the HM Column (section 9a and or 27a) of a Uniform Hazardous Waste Manifest is marked.
- Any Frontier Logistics LLC supplied lumper payment will be charged a \$10 admin fee per payment. Lumper Receipts must be sent to team@frontierlogisticsllc.com within 48 hours of occurrence to be reimbursed.
- All Flatbed loads must be tarped by the carrier unless written consent is given by the broker.
- By picking up this load, the carrier acknowledges and agrees to the terms and conditions of this document.

01/12/24 8:30 AM

PLEASE SIGN & EMAIL BACK TO TEAM@FRONTIERLOGISTICSLLC.COM. ALL ACCESSORIAL CHARGES **MUST** BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL ACCESSORIAL CHARGES MUST BE SUBMITTED WITHIN 48 HOURS.

DETENTION: DRIVERS MUST HAVE TIME IN/OUT SIGNED BY SHIPPER/RECEIVER OR WILL NOT BE PAID!

PAYMENT: REQUIRE SIGNED RATE CONFIRMATION SHEET. ORIGINAL BOL MUST BE SIGNED BY RECEIVER TO BE VALID POD. UNLOAD / LOAD RECEIPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. BOL, SIGNED RATE CON, AND INVOICE MUST BE SUBMITTED VIA THE CARRIER PORTAL AT THE FOLLOWING LINK: WWW.CARRIERS.ONLINETRANSPORT.COM WITHIN 14 DAYS OF THE DELIVERY DATE, IF PAPERWORK IS NOT SUBMITTED IN THAT TIME FRAME A \$50 FEE WILL BE DEDUCTED FROM THE PAY. FAILURE TO SEND IN PAPERWORK WITHIN 60 DAYS OF DELIVERY WILL RESULT IN NO PAYMENT.

PAYMENT BY CHECK WILL RESULT IN A \$10 CHECK FEE. TO SIGN UP FOR ACH PAYMENT GO TO WWW.CARRIERS.ONLINETRANSPORT.COM AND SIGN UP.

QUICK PAY WILL BE RELEASED 48 HOURS FROM THE RECEIPT OF REQUIRED PAPERWORK WITH A 2% TRANSACTION FEE. QUICK PAY AVAILABLE AT WWW.CARRIERS.ONLINETRANSPORT.COM.

For payment status please log in to carriers.onlinetransport.com. Use the SHIPMENTS tab to upload paperwork or the PAYMENTS tab to view current payment status.

The above terms & conditions are agreed upon and acknowledged by:

DISPATCHER: Bill Carson

Company: Zigi freight Inc dba Royal3inc

DATE: 1/12/2024



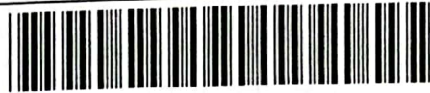
Straight Bill of Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 2
Lading No. 8508259164
Ship Date 01/14/2024

Carrier Code : FSOD
Carrier : FRONTIER SOUTH DIV FRONTIER TRANSP
Trailer/Car No.: 803263

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at
896 Lower Brownsville Rd
896 Lower Brownsville Rd
JACKSON TN 38301



If contents do not agree with quantities shown, please call Owens Corning Immediately at time of material receipt at phone: 877-569-5221 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-324-2876

****DRIVER - IF YOU MAY BE LATE TO OUR CUSTOMER, YOU MUST CALL THEM AND THEN OC AT 1-877-WHY-LATE**

PICKUP SEQ Seal No. 25580189

HM Quantity Description of articles, special marks and exceptions
15 PAL 171400, Roving, Yarn, Strand, 70

Total Pickup Weight

Weight
43,818 LB
43,818 LB

896 Lower Brownsville Rd
896 Lower Brownsville Rd
JACKSON TN 38301
Purchase Order No. : 40259175
Owens Corning Order: 0084978901

FINAL DELIVERY SEQ Seal No. 25580189

HM Quantity Description of articles, special marks and exceptions
15 PAL 171400, Roving, Yarn, Strand, 70

Total Delivery Weight

Weight
43,818 LB
43,818 LB

GAF KATHERINE PLANT
% OLIPHANT
WAREHOUSE
761 OLD RICHBURG RD
CHESTER
SC 29706
Purchase Order No. : 40259175
Owens Corning Order: 0084978901

Promise Date/Time: 01/15/2024 09:01:00 Quantity: 15 PAL

Special Instructions: Consignee Phone: 8033853119 # IF NEEDED CALL 803-377-9632 ASK FOR JOHNNY TALBERT receiving hours 8.00 am to 3.00 pm. Monday thru Friday except Holidays. # Consignee Phone: 8033853119 # IF NEEDED CALL 803-377-9632 ASK FOR JOHNNIE TALBERT OR 803-377-9609 ASK FOR WAYNE FAIRFAX. Receiving hours 8:00 am to 3:00 pm Monday thru Friday except Holidays. # NOEEI SECTION 30.36

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: Pre-paid As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. **Mail Freight Bill to:** OWENS CORNING, PO BOX 9174, CANTON, MA 02021

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.		For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CCN17393 (collect calls accepted)		RQ ("RQ") Superfund Report any release of "RQ" Value or more pounds to the National Response Center immediately. 1(800)424-8802	
Driver provided copy of emergency response guide and Placards <input type="checkbox"/>	Cod Remit To Total Charges: COD Fee Prepaid <input type="checkbox"/> COD <input type="checkbox"/> Fee Collect <input type="checkbox"/>	Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ Per		FREIGHT CHARGES Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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	
Shipper: 896 Lower Brownsville Rd FRONTIER SOUTH DIV FRONTIER		Driver: MILA Date :		Corr B/L	Excl. use of veh.
Trucking Co. Trailer				Shippers load and count	Loaded full visible
FSOD 803263					



Packing List

Delivery 8008656634 on 01/15/2024

Date 01/14/2024

Shipping Point Address:

S96 Lower Brownsville Rd
S96 Lower Brownsville Rd
JACKSON, TN 38301
USA

Ship to: 3212699

GAF KATHERINE PLANT
761 OLD RICHBURG RD
CHESTER, SC 29706
USA

If contents do not agree with quantities shown, please
call Customer Support immediately at the time of
material receipt. Fax the Bill of Lading signed by the
customer and carrier showing this discrepancy.
Phone: 877-569-5221
Fax: 419-324-2876

Shipping point #: 9871
Plant code #: 1266
Shipment #: 8508259164
Sales Order #: 84978901
Customer PO #: 40259175

Invoice to: 1007537
GAF MATERIALS CORP
902 OLD RICHBURG RD
CHESTER, SC 29706-5768
USA

Carrier: FRONTIER SOUTH DIV
Seal number #: 25580189
Equipment ID: 803263
Shipping conditions: Full Truck Load
Terms of delivery: CPT DESTINATION

Certification requests: Certification Required

Total weight: Net 19,127.400KG/42,167.990LB Gross Wt. 19,875.900KG/43,818.121LB Volume 16,564.328CDM

Item#	Material code/ PO Item# Old Material code	Customer Reference	Product Description	Order Quantity	Delivery Quantity	Vary	Units
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10	436937		CS 9501-16W 1-1/4" 2825#/CTN 15% ADV	36,007 DLB	19,127.400 KG (35842.835 DLB)		15PL
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1PAL = 1,281 KG (14 PAL
1194 KG)

Pallet ID	Production date	Quantity	Gross Wt.
126610728094	09/18/2023	1305.5 KG/2878.0 LB	1355.4 KG/2988.0 LB
126610728095	09/18/2023	1241.4 KG/2736.7 LB	1291.3 KG/2846.7 LB
126610728093	09/18/2023	1234.5 KG/2721.5 LB	1284.4 KG/2831.5 LB
126610728102	09/18/2023	1261.3 KG/2780.6 LB	1311.2 KG/2890.6 LB
126610728105	09/18/2023	1254.5 KG/2765.6 LB	1304.4 KG/2875.6 LB
126610728109	09/18/2023	1275.3 KG/2811.5 LB	1325.2 KG/2921.5 LB
126610728106	09/18/2023	1228.3 KG/2707.8 LB	1278.2 KG/2817.9 LB
126610728103	09/18/2023	1301.6 KG/2869.4 LB	1351.5 KG/2979.4 LB
126610728104	09/18/2023	1283.9 KG/2830.4 LB	1333.8 KG/2940.4 LB
126610728108	09/18/2023	1278.3 KG/2818.1 LB	1328.2 KG/2928.1 LB
126610729340	09/23/2023	1300.3 KG/2866.6 LB	1350.2 KG/2976.6 LB



Straight Bill of Intermodal Certification

Original Short Form Not Negotiable

Page 1 of 2
 Lading No. **8508259164**
 Ship Date 01/14/2024

Carrier Code: **FSOD**

 Carrier: **FRONTIER SOUTH DIV FRONTIER TRANSP**
 Trailer/Car No.: **803263**

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896 Lower Brownsville Rd
896 Lower Brownsville Rd
JACKSON TN 38301



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PICKUP SEQ Seal No. **25580189**

HM 1 Quantity Description of articles, special marks and exceptions
 15 PAL 171400, Roving, Yarn, Strand, 70

Michael Walsh
Total Pickup Weight

Weight
 43,818 LB
 43,818 LB

896 Lower Brownsville Rd
896 Lower Brownsville Rd
JACKSON TN 38301
 Purchase Order No.: 40259175
 Owens Corning Order: 0084978901

DA

37894

FINAL DELIVERY SEQ Seal No. **25580189**

HM 2 Quantity Description of articles, special marks and exceptions
 15 PAL 171400, Roving, Yarn, Strand, 70

Total Delivery Weight

Weight
 43,818 LB
 43,818 LB

GAF KATHERINE PLANT
% OLIPHANT WAREHOUSE
761 OLD RICHBURG RD
CHESTER SC 29706
 Purchase Order No.: 40259175
 Owens Corning Order: 0084978901

Promise Date/Time: 01/15/2024 09:01:00 Quantity: 15 PAL

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This is to certify that the herein-described 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.		For Hazardous Materials (or Dangerous Goods) Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CCN17393 (collect calls accepted)		RQ _____ ("RQ") Superfund Report any release of _____ "RQ" Value or more pounds to the National Response Center immediately. 10006424-8802	
Driver provided copy of emergency response guide and placards <input type="checkbox"/>		Cod Remit To Total Charges: COD Fee Prepaid <input type="checkbox"/> COD <input type="checkbox"/> Fee Collect <input type="checkbox"/>		Note: Where the store rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ Per _____	
Shipper: 896 Lower Brownsville Rd FRONTIER SOUTH DIV FRONTIER		Driver: MHA Date: _____		Freight Charges Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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	
Tracking Co. Trailer		Corr. BA. Excl. use of veh.		Shippers load and count Loaded full visible	
FSOD 803263					