

**Bill to:**

Paul Logistics INC

,  
,  
,

Invoice Date: 02/19/2024

Invoice #: 2136941

Terms: NET 30

Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/17/2024		4189 Hunt Street, Pryor, OK, USA - 1850 PIER B STREET, LONG BEACH, CA 90813			
			1	\$3,100.00	\$3,100.00

<b>TOTAL</b>
\$3,100.00

**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**

PAUL LOGISTICS, INC.  
15202 E ADMIRAL PL  
TULSA, OK 74116-2321  
866-440-7285 BOL@paulinc.com



Load Confirmation

2136941

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 02/16/2024

**Contact:** igor  
**Phone:** 630-485-7370  
**Fax:** 630-485-6980  
**Email:** dispatch@royal3inc.com

**Order**  
**Order:** 2136941  
**Miles:** 1474.0  
**Temp:**  
**BOL:** 6101729205

**Commodity:** PAPER  
**Weight:** 44000.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** **Name:** NATIONAL GYPSUM COMPANY **Date:** 02/17/2024 0700  
**Address:** 4189 HUNT STREET - PLANT **02/17/2024 1500**  
FCFS 0700-1600 M-F SAT/ SUN TILL 1500 **Contact:** SHIPPING  
PRYOR OK 74361 **Driver Load:** No driver loading or unload  
**Reference number:** 5S 1482.4  
**Reference number:** BM 6101729205  
**Reference number:** CN 0275706  
**Reference number:** DO 6101729205  
**Reference number:** LU S144  
**Reference number:** OI 0883963  
**Reference number:** VX 35000.00  
**Reference number:** ZI 0000700230-0001

**SO 2** **Name:** NATIONAL GYPSUM COMPANY **Date:** 02/20/2024 0700  
**Address:** 1850 PIER B STREET **02/20/2024 1400**  
FCFS M-F 0700-1400 **Contact:** JEROME AHUMADA  
LONG BEACH CA 90813 **Driver Load:** No driver loading or unload  
**Reference number:** BM 6101729205  
**Reference number:** LU zz1hmmk2u4p0rj0PTI144L  
**Reference number:** OI 0883963

**Payment**  
**Carrier Freight Pay:** \$2,900.00  
**LOAD TRACKING PAY** 200.00  
**Total Carrier Pay:** \$3,100.00

Attention: Britny Thornbrugh

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

NATIONAL GYPSUM COMPANY - NATICHNC: 2x8ft TARPS REQUIRED UNLESS APPROVED BEFORE. MUST BE ABLE TO HAUL 48,0

NATIONAL GYPSUM COMPANY - PAPER PAPER

NATIONAL GYPSUM COMPANY - VAN ONLY FOR LONGBEACH OR RICHMOND LOADS (MUST HAVE MAJORITY WOOD FLOOR)

FLATBED LOADS TO ROTAN (OR VAN WITH PRIOR APPROVAL)

ROTAN ONLY: 2 6FT OR 2 8FT TARPS IN GOOD CONDITION

APPT/ETA 0700-16009 HARD CUT OFF

DETENTION AFTER 2 HOURS MUST BE TRACKING

PAPER

OVERNIGHT PARKING AVAILABLE

NATIONAL GYPSUM COMPANY - PAULTUOK: \*IF YOU ARE DELIVERING TO A LOCATION WITH A SET APPOINTMENT AND MISS YOUR DELIVERY APPOINTMENT, YOU MAY BE CHARGED UP TO \$250 FOR A MISSED APPOINTMENT FEE. IF YOU MISS YOUR APPOINTMENT YOU WILL BE REQUIRED TO WAIT UNTIL THE LOCATIONS NEXT AVAILABLE APPOINTMENT AT YOUR OWN EXPENSE.

NATIONAL GYPSUM COMPANY - PAULTUOK: \$200 RATE REDUCTION IF NOT MACROPOINT TRACKED PICKUP THRU DELIVERY!

NATIONAL GYPSUM COMPANY - PAULTUOK: DETENTION WILL NOT BE REQUESTED IF DRIVER WAS NOT LOAD TRACKING ARRIVAL UNTIL DELIVERY IS COMPLETE!!!!

NATIONAL GYPSUM COMPANY - PAPER PAPER

\*Com-checks available at \$20 service charge per check issued. Checks are available from 0700-2100.


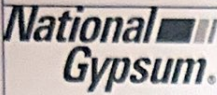
Beyond these hours, please see reimbursement policy.

\* Reimbursements such as Lumper but not limited to must have Receipts, must have been paid Directly by carrier and must be within 24 hours of delivery.

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Attention:

**Britny Thornbrugh**

<b>SHIP FROM</b>		Bill of Lading Number 	
 Pryor Ship Point 4189 HUNT ST PRYOR OK 74361-4475 SID#:6101729205 1      FOB <input type="checkbox"/>		Appointment: 02/22/2024 at 00:00:00 to 00:00:00 Arrival Date: 02/22/2024      Arrival Time: 00:00:00 Late arrival <input type="checkbox"/> Departure Date 02/19/2024      Departure Time:00:00:00 Driver:	
<b>SHIP TO</b>		<b>CARRIER NAME:PAUL TRANSPORTATION INC</b>	
Name: Long Beach Gold Bond Building Products, LLC      Location#: Address: 1850 PIER B ST		Trailer/Container #:H03238 Seal Number(s):	
City/State/Zip: LONG BEACH, CA 90813-2604 CID#: PC7122      FOB:		SCAC:PATT      Motor Carrier barcoded Pro Sticker Pro Number:0000000000000000000000000000883963	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			
Name: Address: City/State/Zip:      Load ID:		Freight Charge Terms(freight charges are prepaid unless marked otherwise) Prepaid:      Collect:      3rd Party:	

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	UOM	PALLET/SLIP	Delivery Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept Number	IPTO/STO#
		41,460.00	LB	Y	N	02/22/2024			6600269817
<b>Grand Total</b>		41,460.00							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	UOM	H.M	COMMODITY DESCRIPTION	LTL Only	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC item 360	NMFCs	Class
		1	Each	6,020.00	LB		40000002 GREY REG	153300	55
		1	Each	6,030.00	LB		40000002 GREY REG	153300	55
		1	Each	6,050.00	LB		40000002 GREY REG	153300	55
		1	Each	5,860.00	LB		40000002 GREY REG	153300	55
		1	Each	5,860.00	LB		40000002 GREY REG	153300	55
		1	Each	5,870.00	LB		40000002 GREY REG	153300	55
		1	Each	5,770.00	LB		40000002 GREY REG	153300	55
0.000		7		41,460.00			<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_".

NOTE: No limitation of loss or damage liability of carrier contained in any tariff, publication or otherwise shall be applicable to or binding on shipper.

RECEIVED, subject to individually determined rates if contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request and to all applicable state and federal regulations.

## SHIPPER SIGNATURE/LOAD DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Gold Bond Company

02/17/2024

## Trailer Loaded:

☐ By Shipper  
☐ By Driver☐ Tarped/Cornered

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces


## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature: PAUL TRANSPORTATION INC  
Date:



## BILL OF LADING

<b>SHIP FROM</b> Pryor Ship Point 4189 HUNT ST PRYOR OK 74361-4475 SID#:6101729205 1 FOB <input type="checkbox"/>		<b>Bill of Lading Number</b>  Appointment: 02/22/2024 at 00:00:00 to 00:00:00 Arrival Date: 02/22/2024 Arrival Time: 00:00:00 Late arrival <input type="checkbox"/> Departure Date 02/19/2024 Departure Time:00:00:00 Driver:	
<b>SHIP TO</b> Name: Long Beach Gold Bond Building Products, LLC Location#: Address: 1850 PIER B ST  City/State/Zip: LONG BEACH, CA . 90813-2604 CID#: PC7122 FOB:		<b>CARRIER NAME:PAUL TRANSPORTATION INC</b> Trailer/Container #:H03238 Seal Number(s):  SCAC:PATT Motor Carrier barcoded Pro Sticker Pro Number:0000000000000000000000000000883963	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> Name: Address: City/State/Zip: Load ID:		Freight Charge Terms(freight charges are prepaid unless marked otherwise) Prepaid: Collect: 3rd Party:	

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	UOM	PALLET/SLIP	Delivery Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept Number	IPTO/STO#
		41,460.00	LB	Y N	02/22/2024				6600269817
Grand Total		41,460.00							


## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	UOM	H.M	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC item 360	LTL Only	
QTY	TYPE	QTY	TYPE					NMFCs	Class
		1	Each	6,020.00	LB		40000002 GREY REG	153300	55
		1	Each	6,030.00	LB		40000002 GREY REG	153300	55
		1	Each	6,050.00	LB		40000002 GREY REG	153300	55
		1	Each	5,860.00	LB		40000002 GREY REG	153300	55
		1	Each	5,860.00	LB		40000002 GREY REG	153300	55
		1	Each	5,870.00	LB		40000002 GREY REG	153300	55
		1	Each	5,770.00	LB		40000002 GREY REG	153300	55
0.000		7		41,460.00			GRAND TOTAL		

MO. FEB 19 2024 AM 07:06

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		
NOTE: No limitation of loss or damage liability of carrier contained in any tariff, publication or otherwise shall be applicable to or binding on shipper.		
RECEIVED, subject to individually determined rates if contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request and to all applicable state and federal regulations.		
<b>SHIPPER SIGNATURE/LOAD DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  Gold Bond Company 02/17/2024	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver  <input type="checkbox"/> Tarped/Cornered  <b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE/PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  Signature: PAUL TRANSPORTATION INC Date:



<b>SHIP FROM</b>		Bill of Lading Number 
National Gypsum Pryor Ship Point 4189 HUNT ST PRYOR OK 74361-4475 SID#:6101729205 1 FOB <input type="checkbox"/>		Appointment: 02/22/2024 at 00:00:00 to 00:00:00 Arrival Date: 02/22/2024 Arrival Time: 00:00:00 Late arrival <input type="checkbox"/> Departure Date 02/19/2024 Departure Time:00:00:00 Driver:
<b>SHIP TO</b>		<b>CARRIER NAME:PAUL TRANSPORTATION INC</b>
Name: Long Beach Gold Bond Building Products, LLC Location#: _____ Address: 1850 PIER B ST  City/State/Zip: LONG BEACH, CA 90813-2604 CID#: PC7122 FOB: _____		Trailer/Container #:H03238 Seal Number(s): _____  SCAC:PATT Motor Carrier barcoded Pro Sticker Pro Number:0000000000000000000000000000883963
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		
Name: _____ Address: _____ City/State/Zip: _____ Load ID: _____		Freight Charge Terms(freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: _____ 3rd Party: _____
<p>Section 7 - "Non-recourse" Provision. (a) The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected as specified in 49 U.S.C. §13710, except that collect shipments, bill to third party, and C.O.D. shipments, shall move without recourse to the consignor when the consignor so stipulates by signature or endorsement in the space provided below. Nevertheless, the consignor shall remain liable for transportation charges where there has been an erroneous determination of the freight charges assessed, based upon incomplete or incorrect information provided by the consignor. (b) Notwithstanding the provisions of subsection (a) above, the consignee's liability for payment of additional charges that may be found to be due after delivery shall be as specified by 49 U.S.C. § 13706, except that the consignee need not provide the specified written notice to the delivering carrier if the consignee is a for-hire carrier. (c) Nothing in this bill of lading shall limit the right of the carrier to require the prepayment or guarantee of the charges at the time of shipment or prior to delivery. If the description of articles or other information on this bill of lading is found to be incorrect or incomplete, the freight charges must be paid based upon the articles actually shipped." With respect to all freight collect shipments, and notwithstanding any language herein to the contrary, the carrier shall collect all of its charges from the consignee at the time of delivery and shall have no recourse against shipper for any unpaid charges of any kind. National Gypsum Company ("NGC"), on behalf of Gold Bond Building Products, LLC, ProForm Finishing Products, LLC, or PermaBASE Building Products, LLC (the "Sellers" and each a "Seller"), rejects any terms and conditions contained in any purchase order or other communication of Buyer and expressly conditions NGC's acceptance, on behalf of any Seller, of the Buyer's order on Buyer's assent to the General Terms and Conditions of Sale, which are available at <a href="http://www.nationalgypsum.com">www.nationalgypsum.com</a>.</p> <p>COD Amount: \$ _____ Shipper Signature: Gold Bond Company Date:02/17/2024 Customer check acceptable: _____ Terms: Collect: Prepaid - If boxes are not checked, shipment is assumed prepaid Customer Signature: _____</p>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____".		
NOTE: No limitation of loss or damage liability of carrier contained in any tariff, publication or otherwise shall be applicable to or binding on shipper.		
RECEIVED, subject to individually determined rates if contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request and to all applicable state and federal regulations.		
SHIPPER SIGNATURE/LOAD DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  Gold Bond Company 02/17/2024	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver  <input type="checkbox"/> Taped/Cornered <input type="checkbox"/> By Driver/Pieces	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces
CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  Signature: PAUL TRANSPORTATION INC Date: _____		





# PACKING SLIP

DELIVERY NUMBER <b>81597833</b>	
LOAD ID	PAGE NO. 1 of 1

S144 Pryor Ship Point  
4189 HUNT ST PRYOR  
OK, 74361-4475

Ship To:	PC7122	Sold To:
Long Beach Gold Bond Building Products, LLC 1850 PIER B ST LONG BEACH CA 90813-2604		

Notes:
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PURCHASE DOC.		CUSTOMER P.O. #	SHIPMENT DOC NO.		WEIGHT	UoM	SHIPPING LOCATION		FRIIGHT TERMS	
6600269817			6101729205		41,460.000	LB	PRYOR		CPT, Carriage paid to, destination	
LINE ITEM	MATERIAL NO.	DESCRIPTION	BATCH	CUSTOMER MATERIAL NO.	QUANTITY	UOM	NO. OF PALLETS	QTY PER PALLETS	Base UOM	
000010	40000002	GREY REG								
900001	40000002	GREY REG	P24021724B		133.576	MSF			133.576 MSF	
900002	40000002	GREY REG	P24021725B		133.623	MSF			133.623 MSF	
900003	40000002	GREY REG	P24021725A		133.623	MSF			133.623 MSF	
900004	40000002	GREY REG	P24021648B		129.418	MSF			129.418 MSF	
900005	40000002	GREY REG	P24021648A		129.418	MSF			129.418 MSF	
900006	40000002	GREY REG	P24021646B		131.497	MSF			131.497 MSF	
900007	40000002	GREY REG	P24021712B		128.945	MSF			128.945 MSF	
TOTAL							0.000		920.100 MSF	

2-19-2024

Martin Carrantes

*[Signature]*

CUSTOMER SIGNATURE: \_\_\_\_\_

CARRIER SIGNATURE: \_\_\_\_\_