



Bill to:
MEGACORP LOGISTICS
PO BOX 1050,
WRIGHTSVILLE BEACH,
NC,
28480

Invoice Date: 02/26/2024
Invoice #: 1796977
Terms: NET 30
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		Fort Smith Blvd, Fort Smith, AR 72916, USA - 12251 Seaway Rd, Gulfport, MS 39503, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



CARRIER RATE CONFIRMATION

MCL PO # 1796977

DRY

BROKER: Ben Thurston

9109009815 X 1116

teamthurston@megacorplogistics.com

Date: 2/22/24 2:22PM

Load Information

PICKUP DATE: 02/22/2024 TIME: 08:00-15:00 FCFS
DELIVERY DATE: 02/24/2024 TIME: 08:00
TRAILER TYPE: Van
TRAILER SIZE: 53FT
MILES: 574.50
WEIGHT: 42000

RATE

Amount	Description	Total
\$1900.00	Flat	\$1900.00
		\$1900.00

Load Products

Name

Textiles : Fabric

Advances

Type	Issued	Amount
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Carrier Information

Carrier: **ROYAL3 INC** Phone: Fax:
Driver 1: Ivan Driver Cell: 5614308823
Driver 2: Driver Cell:
Dispatcher: Milo Phone: 6305661286 Email:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	2/22/2024 08:00-15:00	FCFS		Fort Smith, AR 72916		

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	2/24/2024 08:00			Gulfport, MS 39503		

Special Instructions

48-hr Turnaround for all PODs requested.

*****DO NOT BREAK SEAL*****

All Carriers who pickup product on behalf of MegaCorp Logistics, are required to assume all responsibilities for the freight on the trailer as well the full value of the freight during the transit time. If you have questions pertaining to the value of a MegaCorp Logistics load, please contact your MegaCorp Account Manager for details prior to picking up the load.

This rate confirmation is an agreement between MegaCorp Logistics and carrier hired to haul the stated Load at the indicated rate. This load is not to be dispatched or double brokered. **All accessorial charges must have prior authorization.** Carrier must notify broker 1 hour before detention begins to accrue. Detention is on a per load basis and the carrier must get the agreed amount in writing. Truck ordered not used (TONU) fees will not be paid unless the driver has been dispatched by a MegaCorp Account manager. Any additional charges must appear on a revised rate confirmation sheet. This load/rate confirmation is inclusive of all charges and supersedes any tariff and/or any schedule of rates of Carrier. Carrier's use of pro-stickers or any other shipping document showing rates shall be void.

***Carrier or its agent certifies that any TRU Equipment furnished will be in compliance with in-use requirements of California's TRU regulations. (has to do with air resources/regulations)

TERMS AND CONDITIONS

1. This load/rate confirmation is incorporated by reference into the Broker/Carrier Agreement and any revisions between the parties.
2. Drivers assigned to deliver the freight must have sufficient hours of service to comply with applicable FMCSA hours of service regulations.
3. All drivers are required to check call everyday (including Sat. Sun. and Holidays) between 8:00 AM and 9:00 AM eastern time.
4. Seals should be noted and signed on BOLs. When load is sealed, the driver/carrier cannot break any seal, or there will be a claim charged to the carrier. Driver must have a minimum of 2 load locks to secure the load. After hours, drivers are required to inspect load before truck is legally sealed. Do NOT break seal.
5. Trucker Tools and/or Fourkites GPS Tracking is a requirement for all carriers.
6. Carrier/driver is responsible for loading properly. The load must be secured prior to leaving the facility. All issues should be noted on the BOLs. If BOLs state overages, shortages, or damages, do not leave the receiver without calling MegaCorp. Carrier will be responsible for any OS&Ds not reported. Contact MegaCorp immediately if any concerns.
7. In-order to satisfy the specifications of the shipper, consignee, or beneficial owner of the freight any information supplied by the broker verbally or in writing may include but is not limited to routes, pick- up and delivery times, dates, special freight handling requirements such as bracing and blocking, dimensions, and weight.
8. The carrier assumes full responsibility for the means and manner of loading with securing the freight and the conduct and performance of its driver. In the event a shipper denies carrier access to the loading process or observation of process the bill of lading shall be marked (SLC) shipper load and count. Only in this event the carrier shall not be liable for any cargo damage that resulted in improper loading by the shipper.
9. All drivers are subject to direction, control, and supervision of carrier/dispatcher and not the Broker.
10. Once a load is delivered in full, the carrier is responsible for immediately supplying the broker with the receiver signed BOLs.
11. As a matter of due diligence, if any vehicle being used by Carrier is not 100% wholly owned, upon request by Broker and prior to transporting any freight hereunder, Carrier will furnish a copy of the lease agreement or rental agreement between both parties, the last four digits of the truck's vehicle identification number, as well as proof of insurance for said truck.
12. By signing this load/rate confirmation agreement (and/or transporting the shipment, even if it is not signed), the rate price above shall be final.
13. All carriers hauling produce commodities must pulp product if shipper allows driver to do so. If any temperature differentials of **plus (+) 2** degree or minus (-) 2 degrees, the driver must report the temperature immediately to a MegaCorp broker. (all reefer loads must have a downloadable trailer)

FUEL INFORMATION

1. Advances are limited to 40% of the line haul rate, not to exceed \$3000 and no more than \$1000 per 24-hour period.
2. A fee of \$25.00 for all fuel advances will be deducted from your invoice for each fuel advance.

ACCOUNTING INFORMATION

1. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange, and they do not.
2. If a lump sum fee is added to the rate sheet it is only an **estimate** and is not **IN ADDITION** to the flat rate.
3. A restack will need prior approval from the broker and pictures provided immediately. If procedure is not followed, carrier may risk restack fee not being reimbursed.
4. All quick pay fees are subject to change at any time without prior notification. If you are quick pay options in your set-up packet and are currently set-up as a quick pay carrier, email your paperwork to quickpay@megacorplogistics.com or fax it to 859-538-3281.
5. To process a normal payment (30 days), the paperwork including your **invoice**, **BOLs** and any **accessorial fees** related to the load needs to be submitted within **2 weeks** unless otherwise noted under Special Instructions. The BOLs must be legible and

full pages. If an advance for unloading is issued and the receipt/receipts are not provided with your invoice and BOLs this will result in a short payment. Email your paperwork to ap@megacorplogistics.com in PDF format or fax it to 859.538.1673

6. If original BOLs are required, please mail paperwork to MegaCorp Logistics, PO Box 1050, Wrightsville Beach, NC 28480. Physical address for overnight delivery, 1011 Ashes Drive, Wilmington, NC 28401.
7. If you do not have access to email documents, they may be sent to Transflo. Transflo is available at most major truck stops. A convenience fee of \$3.00 will be deducted from your final payment for each instance that Transflo is used within each load. Please use our code, "MGPG" to send documents using Transflo.
8. As a courtesy we have auto generated emails that will inform you if paperwork is missing and we also have a web portal that you can access to view your loads and the paperwork on file. You can upload to our web portal any missing paperwork.

Close out date is 30 days. <https://megaweblite.megacorplogistics.com/Account/RequestCarrierAccess>.

****Please sign and return by email or fax (859) 538-3347) a copy of this rate confirmation to MegaCorp Logistics, LLC indicating your agreement with these terms. If not returned by the time the freight is pickup, you agree to be bound by these terms.

****IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 538-3344****

Ben Thurston _____

MCL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

"Our goal at MegaCorp is to be your #1 Broker. We want you to have the best experience and we would like you to consider reloading with us. If you have any questions or concerns. please contact our Carrier Services Department at carrier.services@megacorplogistics.com or 910.332.0820 ext. 1234.



CARRIER RATE CONFIRMATION

MCL PO # 1796977

DRY

BROKER: Ben Thurston

9109009815 X 1116

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Date: 2/22/24 2:29PM

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PICKUP DATE: 02/22/2024 TIME: 08:00-15:00 FCFS
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WEIGHT: 42000

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Name

Textiles : Fabric

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Type	Issued	Amount
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Driver 1: Ivan Driver Cell: 5614308823
Driver 2: Driver Cell:
Dispatcher: Milo Phone: 6305661286 Email :

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	2/22/2024 08:00-15:00	FCFS	Fort Smith Razor WHSE, 5101 Excelsior Dr	Fort Smith, AR 72916	8508392243	

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	2/24/2024 08:00		Soprema USA INC, 12251 Seaway Rd	Gulfport, MS 39503		

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Straight Bill of Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8508394944
Ship Date 02/23/2024

Carrier Code : MGP



Carrier : MEGACORP LOGISTICS
Trailer/Car No.: 597971

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at
Fort Smith Razor Whse
5101 Excelsior Drive
Fort Smith AR 72916



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.	
HM	1		
Quantity	Description of articles, special marks and exceptions		Weight
19 PAL	149200-4, Mats or Matting, gla, 150		28,219 LB
			Total Pickup Weight
			28,219 LB

Fort Smith Razor Whse
5101 Excelsior Drive
Fort Smith AR 72916

Purchase Order No. : 13976
Owens Corning Order: 0085042168

FINAL DELIVERY	SEQ	Seal No.	
HM	2		
Quantity	Description of articles, special marks and exceptions		Weight
19 PAL	149200-4, Mats or Matting, gla, 150		28,219 LB
			Total Delivery Weight
			28,219 LB

SOPREMA USA INC
12251 SEAWAY RD
GULFPORT
MS 39503-6072

Purchase Order No. : 13976
Owens Corning Order: 0085042168

Promise Date/Time: 02/24/2024 08:01:00 Quantity: 19 PAL

Special Instructions: Consignee Phone: 2287011900# Rec hrs. are 9Am to 12PM Appointment required 800-356-3521 IF NEEDED# PROVIDE TRUCK AND MOBILE NUMBER AT CHECKIN

Customer Reference No/M.E No:

Received By:

Print Name:

Date: Exceptions:

Driver: IVAN EARRALERO

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. SIGNATURE _____		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)		RO ("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: Fort Smith Razor Whse Carrier: MEGACORP LOGISTICS		Driver: IVAN EARRALERO Date: _____		Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible
Trucking Co. MESA CORP		Trailer 597971					



Straight Bill of Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8508394944
Ship Date 02/23/2024

Carrier Code : MGPB
Carrier : MEGACORP LOGISTICS
Trailer/Car No.: 597971

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at
Fort Smith Razor Whse
5101 Excelsior Drive
Fort Smith AR 72916



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PICKUP	SEQ	Seal No.	Weight
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HM	2		
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		149200-4, Mats or Matting, gla, 150	28,219 LB
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12251 SEAWAY RD
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Promise Date/Time: 02/24/2024 08:01:00 Quantity: 19 PAL

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Customer Reference No/M.E No:

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Driver provided copy of emergency response guide and placards <input type="checkbox"/>	Cod Remit To Total Charges: COD Fee Prepaid <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: Fort Smith Razor Whse Carrier: MEGACORP LOGISTICS		Driver: IVAN EARRALERO Date: _____		Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible
Trucking Co. MESA CORP		Trailer 597971					



Packing List

Delivery 8008768118 on 02/24/2024

Date 02/23/2024

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Phone: 877-569-5221
Fax: 419-324-2876

Shipping Point Address:
Fort Smith Razor Whse
5101 Excelsior Drive
Fort Smith, AR 72916
USA

Ship to: 3200266
SOPREMA USA INC
12251 SEAWAY RD
GULFPORT, MS 39503-6072
USA

Shipping point #: 7025
Plant code #: 1006
Shipment #: 8508394944
Sales Order #: 85042168
Customer PO #: 13976

Invoice to: 1007529
SOPREMA USA INC
310 QUADRAL DR
WADSWORTH, OH 44281
USA

Carrier: MEGACORP LOGISTICS
Seal number #: 597971
Equipment ID: Full Truck Load
Shipping conditions: CPT DESTINATION
Terms of delivery:

Certification requests: PLEASE SEND C OF A'S TO Elize Estepa at eestepa@soprema.us and Jennifer at jshannon@soprema.us#Confirmations to bwellman@soprema.usReceiving 228-701-1924 M-F 7-3:30 FCFSSend CoA's with material & email to qualitygulfport@soprema.us

Total weight: Net 166,186.000M2/178869.752FT Gross Wt. 12,800.000KG/28,218.691LB Volume 1,173.764FT³

Item#	Material code/ PO Item#	Old Material code	Customer Reference	Product Description	Order Quantity	Delivery Quantity	Vary	Units
10	1394922			OCMAT 9503 1.50# 36"W 57"OD 3RollHigh	13,500 SQ	166,186.000 M2 (17888.698 SQ)		19PL
	Pallet ID	Production date	Quantity	Gross Wt.				
	4348J00006P0	02/18/2024	8793.0 M2/94650.1 FT2	683.0 KG/1505.7 LB				
	4348J00012P0	02/18/2024	8705.0 M2/93702.9 FT2	680.0 KG/1499.1 LB				
	4348J00016P0	02/18/2024	8748.0 M2/94165.7 FT2	677.0 KG/1492.5 LB				
	4348J00019P0	02/18/2024	8818.0 M2/94919.2 FT2	683.0 KG/1505.7 LB				
	4348J00098P0	02/19/2024	8813.0 M2/94865.4 FT2	671.0 KG/1479.2 LB				
	4348J00101P0	02/19/2024	8671.0 M2/93336.9 FT2	672.0 KG/1481.4 LB				
	4348J00100P0	02/19/2024	8789.0 M2/94607.1 FT2	670.0 KG/1477.0 LB				
	4348J00110P0	02/19/2024	8753.0 M2/94219.5 FT2	671.0 KG/1479.2 LB				
	4348J00109P0	02/19/2024	8822.0 M2/94962.3 FT2	672.0 KG/1481.4 LB				
	4348J00111P0	02/19/2024	8740.0 M2/94079.6 FT2	671.0 KG/1479.2 LB				



Shipping Point Address:
Fort Smith Razor Whse
5101 Excelsior Drive
Fort Smith, AR 72916
USA

Packing List

Delivery 8008768118 on 02/24/2024

Date 02/23/2024

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

Ship to: 3200266
SOPREMA USA INC
12251 SEAWAY RD
GULFPORT, MS 39503-6072
USA

Shipping point #: 7025
Plant code #: 1006
Shipment #: 8508394944
Sales Order #: 85042168
Customer PO #: 13976

Invoice to: 1007529
SOPREMA USA INC
310 QUADRAL DR
WADSWORTH, OH 44281
USA

Carrier: MEGACORP LOGISTICS
Seal number #: 597971
Equipment ID: Full Truck Load
Shipping conditions: CPT DESTINATION
Terms of delivery:

Item#	Material code/ PO Item#	Old Material code	Customer Reference	Product Description	Order Quantity	Delivery Quantity	Vary	Units
	434BJ00123P0		02/19/2024	8760.0 M2/94294.9 FT2	674.0 KG/1485.8 LB			
	434BJ00122P0		02/19/2024	8761.0 M2/94305.7 FT2	673.0 KG/1483.6 LB			
	434BJ00125P0		02/19/2024	8710.0 M2/93756.7 FT2	672.0 KG/1481.4 LB			
	434BJ00126P0		02/19/2024	8718.0 M2/93842.8 FT2	672.0 KG/1481.4 LB			
	434BJ00127P0		02/19/2024	8717.0 M2/93832.0 FT2	672.0 KG/1481.4 LB			
	434BJ00128P0		02/19/2024	8707.0 M2/93724.4 FT2	673.0 KG/1483.6 LB			
	434BJ00129P0		02/19/2024	8708.0 M2/93735.1 FT2	670.0 KG/1477.0 LB			
	434BJ00130P0		02/19/2024	8745.0 M2/94133.4 FT2	672.0 KG/1481.4 LB			
	434BJ00132P0		02/19/2024	8708.0 M2/93735.1 FT2	672.0 KG/1481.4 LB			
20	753002			RUSH ORDER - NON-WOVENS	1 EA	1.000 EA		



Straight Bill of Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8508394944
Ship Date 02/23/2024

Carrier Code : MGPB
Carrier : MEGACORP LOGISTICS
Trailer/Car No.: 597971

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at
Fort Smith Razor Whse
5101 Excelsior Drive
Fort Smith AR 72916



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.

HM 19 PAL Quantity 149200-4, Mats or Matting, gla, 150

Total Pickup Weight

Weight
28,219 LB
28,219 LB

Fort Smith Razor Whse
5101 Excelsior Drive
Fort Smith AR 72916

Purchase Order No. : 13976
Owens Corning Order: 0085042168

FINAL DELIVERY SEQ Seal No.

HM 19 PAL Quantity 149200-4, Mats or Matting, gla, 150

Total Delivery Weight

Weight
28,219 LB
28,219 LB

SOPREMA USA INC
12251 SEAWAY RD
GULFPORT
MS 39503-6072

Purchase Order No. : 13976
Owens Corning Order: 0085042168

Promise Date/Time: 02/24/2024 08:01:00 Quantity: 19 PAL

Special Instructions: Consignee Phone: 2287011900# Rec hrs. are 9AM to 12PM Appointment required 800-356-3521 IF NEEDED# PROVIDE TRUCK AND MOBILE NUMBER AT CHECKIN

Customer Reference No/M.E No:

Received By: Jason Gamble
Date: 2/26/24 Exceptions:

Print Name:
Driver: IVAN EARRALERO

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. SIGNATURE _____		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"/> 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: Fort Smith Razor Whse Carrier: MEGACORP LOGISTICS		Driver: IVAN EARRALERO Date: _____		Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible
Trucking Co. MESA CORP		Trailer 597971					



Straight Bill of Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8508394944
Ship Date 02/23/2024

Carrier Code : MGP



Carrier : MEGACORP LOGISTICS
Trailer/Car No.: 597971

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at
Fort Smith Razor Whse
5101 Excelsior Drive
Fort Smith AR 72916



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.	
HM	1		
Quantity		Description of articles, special marks and exceptions	Weight
19 PAL		149200-4, Mats or Matting, gla, 150	28,219 LB
Total Pickup Weight			28,219 LB

Fort Smith Razor Whse Purchase Order No. : 13976
5101 Excelsior Drive Owens Corning Order: 0085042168
Fort Smith AR 72916

FINAL DELIVERY	SEQ	Seal No.	
HM	2		
Quantity		Description of articles, special marks and exceptions	Weight
19 PAL		149200-4, Mats or Matting, gla, 150	28,219 LB
Total Delivery Weight			28,219 LB

SOPREMA USA INC Purchase Order No. : 13976
12251 SEAWAY RD Owens Corning Order: 0085042168
GULFPORT
MS 39503-6072

Promise Date/Time: 02/24/2024 08:01:00 Quantity: 19 PAL

Special Instructions: Consignee Phone: 2287011900# Rec hrs. are 9Am to 12PM Appointment required 800-356-3521 IF NEEDED# PROVIDE TRUCK AND MOBILE NUMBER AT CHECKIN

Customer Reference No/M.E No:

Received By:

Print Name:

Date: Exceptions:

Driver: IVAN EARRALERO

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. SIGNATURE _____		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: Fort Smith Razor Whse Carrier: MEGACORP LOGISTICS		Driver: IVAN EARRALERO Date: _____		Cert B/L	Excl. use of veh.	Shippers load and count	Loaded full visible
Trucking Co. _____ Trailer _____							
MESA CORP 597971							



Packing List

Delivery 8008768118 on 02/24/2024

Date 02/23/2024

Shipping Point Address:
Fort Smith Razor Whse
5101 Excelsior Drive
Fort Smith, AR 72916
USA

Ship to: 3200266
SOPREMA USA INC
12251 SEAWAY RD
GULFPORT, MS 39503-6072
USA

Shipping point #: 7025
Plant code #: 1006
Shipment #: 8508394944
Sales Order #: 85042168
Customer PO #: 13976

Invoice to: 1007529
SOPREMA USA INC
310 QUADRAL DR
WADSWORTH, OH 44281
USA

Carrier: MEGACORP LOGISTICS
Seal number #: 597971
Equipment ID: Full Truck Load
Shipping conditions: CPT DESTINATION
Terms of delivery:

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

Certification requests: PLEASE SEND C OF A'S TO Elize Estepa at eestepa@soprema.us and Jennifer at jshannon@soprema.us#Confirmations to bwellman@soprema.usReceiving 228-701-1924 M-F 7-3:30 FCFSSend CoA's with material & email to qualitygulfport@soprema.us

Total weight: Net 166,186.000M2/1788869.752FT Gross Wt. 12,800.000KG/28,218.691LB Volume 1,173.764FT3

Item#	Material code/ PO Item#	Old Material code	Customer Reference	Product Description	Order Quantity	Delivery Quantity	Vary	Units
10	1394922			OCMAT 9503 1.50# 36"W 57"OD 3RollHigh	13,500 SQ	166,186.000 M2 (17888.698 SQ	19PL
	Pallet ID	Production date	Quantity	Gross Wt.				
	434BI00006P0	02/18/2024	8793.0 M2/94650.1 FT2	683.0 KG/1505.7 LB				
	434BI00012P0	02/18/2024	8705.0 M2/93702.9 FT2	680.0 KG/1499.1 LB				
	434BI00016P0	02/18/2024	8748.0 M2/94165.7 FT2	677.0 KG/1492.5 LB				
	434BI00019P0	02/18/2024	8818.0 M2/94919.2 FT2	683.0 KG/1505.7 LB				
	434BJ00098P0	02/19/2024	8813.0 M2/94865.4 FT2	671.0 KG/1479.2 LB				
	434BJ00101P0	02/19/2024	8671.0 M2/93336.9 FT2	672.0 KG/1481.4 LB				
	434BJ00100P0	02/19/2024	8789.0 M2/94607.1 FT2	670.0 KG/1477.0 LB				
	434BJ00110P0	02/19/2024	8753.0 M2/94219.5 FT2	671.0 KG/1479.2 LB				
	434BJ00109P0	02/19/2024	8822.0 M2/94962.3 FT2	672.0 KG/1481.4 LB				
	434BJ00111P0	02/19/2024	8740.0 M2/94079.6 FT2	671.0 KG/1479.2 LB				



Shipping Point Address:
Fort Smith Razor Whse
5101 Excelsior Drive
Fort Smith, AR 72916
USA

Packing List

Delivery 8008768118 on 02/24/2024

Date 02/23/2024

Ship to: 3200266
SOPREMA USA INC
12251 SEAWAY RD
GULFPORT, MS 39503-6072
USA

Shipping point #: 7025
Plant code #: 1006
Shipment #: 8508394944
Sales Order #: 85042168
Customer PO #: 13976

Invoice to: 1007529
SOPREMA USA INC
310 QUADRAL DR
WADSWORTH, OH 44281
USA

Carrier: MEGACORP LOGISTICS
Seal number #: 597971
Equipment ID: Full Truck Load
Shipping conditions: CPT DESTINATION
Terms of delivery:

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

Item#	Material code/ PO Item#	Old Material code	Customer Reference	Product Description	Order Quantity	Delivery Quantity	Vary	Units
434BJ00123P0			02/19/2024	8760.0 M2/94294.9 FT2	674.0 KG/1485.8 LB			
434BJ00122P0			02/19/2024	8761.0 M2/94305.7 FT2	673.0 KG/1483.6 LB			
434BJ00125P0			02/19/2024	8710.0 M2/93756.7 FT2	672.0 KG/1481.4 LB			
434BJ00126P0			02/19/2024	8718.0 M2/93842.8 FT2	672.0 KG/1481.4 LB			
434BJ00127P0			02/19/2024	8717.0 M2/93832.0 FT2	672.0 KG/1481.4 LB			
434BJ00128P0			02/19/2024	8707.0 M2/93724.4 FT2	673.0 KG/1483.6 LB			
434BJ00129P0			02/19/2024	8708.0 M2/93735.1 FT2	670.0 KG/1477.0 LB			
434BJ00130P0			02/19/2024	8745.0 M2/94133.4 FT2	672.0 KG/1481.4 LB			
434BJ00132P0			02/19/2024	8708.0 M2/93735.1 FT2	672.0 KG/1481.4 LB			
20	753002		RUSH ORDER - NON-WOVENS		1 EA	1,000 EA		