

**Bill to:**

GLEN RAVEN LOGISTICS, INC
3726 ALTAMAHAW UNION RIDGE RD,
Altamahaw,
NC,
27202

Invoice Date: 03/11/2024

Invoice #: 1507786

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		7412 Oakwood St, Mebane, NC 27302, USA - 5421 SE 82nd St, Oklahoma City, OK 73135, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



Glen Raven Logistics, Inc.
Rate Confirmation
LOAD ID: 1507786

Shipper	Consignee
ARMACELL LLC 7412 Oakwood St Ext, Mebane, NC 27302 Phone: Fax: Contact: Email: Notes:	Locke Supply Company 1300 SE 82nd Street , Oklahoma City, OK 73149 Phone: (405) 631-9701 Fax: Contact: Email: Notes: appt #207

Bill To	Carrier
3RD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, Inc. 3726 Altamahaw Union Ridge Rd , PO Box 8 Altamahaw, NC 27202	Brz Address: 8225 LECLAIRE AVE Phone: (708) 303-5150 Fax: N/A Contact: Phil Vukovic MC#: 086875 Dot#: 3119062

SPECIAL INSTRUCTIONS:
53' DRY VAN ONLY DRIVER MUST ACCEPT MACROPOINT AND TRACK TILL THE LOAD HAS BEEN DELIVERED OR RATE WILL BE REDUCED BY \$100.00. MC # ON THE TRUCK MUST MATCH THE MC# ON THE RATE CONFIRMATION SHIPPER WILL BE VERIFYING AND WILL NOTICE US IF IT DOES NOT. *

Transportation Mode: Equipment Required: Van Dry 53ft Services: Fuel Surcharge, Tracking Compliance	Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
	1		FOAM INSULATION	3488.00
	Truckloads			LB
	1 Truckloads			Miles: 1166.40
				Total Weight: 3488.00

Billing Information	
Reference	Total Miles
1507786 (Load ID) LPS-240304-15420692 (Shipper Number) 5070528142 (Pickup Number) 5061605577 (BOL Number) N/A (PO Reference) 1 (Driver Type)	1166.40
Carrier Charges: Shipping Charges \$2100.00 Fuel Surcharge \$0.00 Tracking Compliance \$-100.00 Total: \$2000.00 Payable in USD	

Stops

Stop 1 Pickup	
Customer	
ARMACELL LLC 7412 Oakwood St Ext Mebane, NC 27302	Date: Friday, March 8, 2024 14:00:00 - Friday, March 8, 2024 14:00 FCFS

Stop 2 Drop	
Customer	
Locke Supply Company 1300 SE 82nd Street Oklahoma City, OK 73149 (405) 631-9701 appt #207	Date: Monday, March 11, 2024 06:00:00 - Monday, March 11, 2024 13:00 FCFS

Terms and Conditions:

1. Glen Raven Logistics, Inc. shall at all times be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Glen Raven Logistics, Inc. directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Glen Raven Logistics, Inc. with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Glen Raven Logistics, Inc. is using TriumphPay to pay invoices submitted for this shipment. Carrier agrees that Glen Raven Logistics, Inc. can provide relevant Carrier information to TriumphPay. TriumphPay will use this information to contact Carrier to set up an account and for processing payments.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Glen Raven Logistics, Inc. named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Glen Raven Logistics, Inc. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Glen Raven Logistics, Inc.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Glen Raven Logistics, Inc. in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Glen Raven Logistics, Inc. and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Glen Raven Logistics, Inc.'s location.

Other conditions for supplemental insurance:

Excluding electrical and mechanical derangement unless caused by an insured peril

Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.

Excluding damage due to unprotected or unpacked goods.

All Carrier Payments are now processed through TriumphPay.com



Please register online in order to receive payments:

Get Paid Now!

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with [Glen Raven Logistics, Inc.](#)
4. Add your payment information
5. Control your money!

Login to TriumphPay.com to set up your default payment method.

Subject to institute replacement clause. Printed on Thursday, March 7, 2024.

Accepted: _____ **Date:** _____

Load #: 1507786

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

PLANT SHIPMENT
MUST SHOW ON
FREIGHT BILL

Plant Shipment No. 5070528142

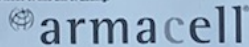
CARRIER: GLEN RAVEN TRANSPORTATION

RECEIVE, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

at Mebane, NC 27302

March 08, 2024

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a railwater shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Send Freight Bill to:
Armecell C/O GlobalTranz
PO Box 6348
Scottsdale, AZ 85261If charges are to be prepaid, write
or stamp here, "To be Prepaid."

PREPAID

Consigned to

LOCKE SUPPLY COMPANY
001 DC OKLAHOMA CITY
1300 SE 82ND STREET
OKLAHOMA CITY OK 73149-4402
USDP:B
Trailer # W26232
Seal/Pro # 0060841
ME # 155772Subject to Section 7 of Conditions of applicable bill
of lading, 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 this shipment
without payment of freight and all other lawful
charges.

ARMACELL LLC

(Signature of consignor)

No. Packages	HM	Kind of Package, Description of Articles Special Marks, and Exceptions	*Weight (lbs.) (Sub. to Cont.)
225		PLASTIC OR RUBBER EXPANDED INSULATION NMFC 157320 SUB 3 CLASS 250 Delivery Number(S): 5061605577 As of 2021AUG18: Please call 405-631-9701 for shipping appointments 24-48 hours prior to arrival, NO EXCEPTIONS! Receiving hours: 6:00AM-1:00PM M-F. All deliveries must have paperwork. No Forward Air under any circumstance! PO#722445-00 "Placarded Flammable", Four placards provided by shipper (DRIVERS SIGNATURE) These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Please do not breakdown palletized or stretchwrapped pallets Carrier- If any product is refused, please call 1-800-866-5638 for disposition instructions	3,732
225			TOTAL 3,732

The driver is familiar with the
regulations and the vehicle
contains a copy of the DOT
Emergency Response Guidebook

DRIVER SIGNATURE

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"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".
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 Department of Transportation

ARMCELL LLC, Shipper

per DC Supervisor

Agent _____
Per _____

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

PLANT SHIPMENT
MUST SHOW ON
FREIGHT BILL

Plant Shipment No. 5070528142

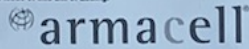
CARRIER: GLEN RAVEN TRANSPORTATION

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at Mebane, NC 27302

March 08, 2024

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a railwater shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Send Freight Bill to:
Armecell C/O GlobalTranz
PO Box 6348
Scottsdale, AZ 85261If charges are to be prepaid, write
or stamp here, "To be Prepaid."

PREPAID

Consigned to

LOCKE SUPPLY COMPANY
001 DC OKLAHOMA CITY
1300 SE 82ND STREET
OKLAHOMA CITY OK 73149-4402
USDP:B
Trailer # W26232
Seal/Pro # 0060841
ME # 155772Subject to Section 7 of Conditions of applicable bill
of lading, 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 this shipment
without payment of freight and all other lawful
charges.

ARMACELL LLC

(Signature of consignor)

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ARMCELL LLC, Shipper

per DC Supervisor

Agent _____

Per _____