



Bill to:
LANDSTAR RANGER

Invoice Date: 03/26/2024
Invoice #: FB #: 5441069
Terms: NET 30
Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		GAF MATERIALS CORP 901 GIVENS ROAD, MT VERNON, IN 47620 - 2201 S Wilmington St Suite 100, Raleigh, NC 27603, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



LANDSTAR LOAD CONFIRMATION

FB #: 5441069

EFFECTIVE DATE: 3/25/2024
EQUIPMENT: VAN
COMMODITY: CONSUMER GOODS OR APPLIANCES

CARRIER: ROYAL3 INC
CARRIER #: *****0286
DRIVER:

LRGR - OGK
SIGN THIS
DOCUMENT

DIMENSION:
WEIGHT: 42000

DRIVER CELL:
CONTACT: NIKOLA STAMENKOVIC - PRES .

High Risk:

PIECES: PHONE: (630) 485-7370

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (551) 282-3190
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 3/25/2024 08:00 - 3/25/2024 14:00
NAME/ADDRESS: GAF MATERIALS CORP 901 GIVENS ROAD

CONTACT:
PHONE:

MT VERNON, IN 47620

DIRECTIONS:
SPECIFIC INSTRUCTIONS: BOL 0007461265 WJW .

DELIVERY DATE: 3/26/2024 08:00 - 3/26/2024 14:00
NAME/ADDRESS: MID ATLANTIC ROOFING 2201 S Wilmington ST
STE 101
RALEIGH, NC 27603

CONTACT:
PHONE:

DIRECTIONS:
SPECIFIC INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS:

Total Carrier Pay: \$1,600.00**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - OGK
Agency Contact: Jack
Agency Phone: (551) 282-3190
Signature: _____

Carrier: ROYAL3 INC

Carrier

Signature: _____X

Confirm Date: 3/25/2024

Confirm Date: 3/25/2024

Carrier Fax: (630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 551-230-3777**THANK YOU FOR DOING BUSINESS WITH LANDSTAR****TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com****** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490**

IMPORTANT BILLING INSTRUCTIONS! *** YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. <https://www.arb.ca.gov>



LANDSTAR LOAD CONFIRMATION

FB #: 5441069

AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.

PLEASE SEND PAPERWORK TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING
P.O.BOX 19139
Jacksonville, FL 32245-9139

LANDSTAR SAVINGS PLUS MEMBERS SEND TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119
Jacksonville, FL 32245-9119

FOR EXPRESS MAILINGS USE:

LANDSTAR RANGER
ATTN: LSP - IMAGING
1000 SIMPSON ROAD
ROCKFORD, IL 61102

*** ENDS CONFIRMATION ***

ATTENTION

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STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

BOL# 50226092



Deliver To:
Mid Atlantic Roofing Supply
2201 S Wilmington St Ste 101
Raleigh, NC 27603

Shipped From:
GAF MATERIALS LLC
901 Givens Rd
Mount Vernon, IN 47620

Send Freight Bill To:
N/A - Auto Payment.

Cust Pos: RA0000177181
Order Nos: 0007461265

Load Id: 0007461265
Weight: 42480 LBS
Frt Terms: PREPAID
Ship Date: 03/25/2024

Carrier: WJWA WJW Associates, LTD - flatbed Vehicle#: 251826

Shipping instructions: Phone: 919 977-8633 / Receiving Hours 8am-2pm CCPU: Call 919-977-8633 or email
jwilliams@marsupply.com VAN OK FOR COBRA

Units Shipped	Pallets Shipped	Haz Mat	Description of Articles	Weight	Code
720 Bundle	15 Pallet		Shingles NMFC 170550 FAK 55	42,480 Lbs	02
720	15		< ---- BOL 50226092 TOTALS ---- >	42480 Lbs	
<small>Note: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated specifically by the shipper to be not exceeding</small> \$ _____ per _____			<small>Subject to Section 7 of the conditions, 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.</small> _____ (Signature of consignor)		

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.

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (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 the usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination if it is mutually agree as to each carrier of all or any of said property over all or any 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water 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 of tariff which governs the transportation of this shipment and the said terms and conditions are agreed by the shipper and accepted by himself and his assigns.

Shipper: GAF

Carrier: Royal 3

Per: Max Date: 3/25/24

Per: Spencer Date: 3.25.24

RECEIPT OF SHIPMENT. Consignee noted above hereby acknowledges receipt of items noted under No. Units Shipped. Any exception to No. Units Shipped or condition of merchandise to be noted on this document.

Consignee: _____

Consignee or Consignee's Agent: _____

Date: _____

Date: _____

BOL# 50226092

CARRIER COPY



STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

BOL# 50226092



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Mid Atlantic Roofing Supply
2201 S Wilmington St Ste 101
Raleigh, NC 27603

Shipped From:
GAF MATERIALS LLC
901 Givens Rd
Mount Vernon, IN 47620

Send Freight Bill To:
N/A - Auto Payment.

Cust Pos: RA0000177181
Order Nos: 0007461265

Load Id: 0007461265
Weight: 42480 LBS
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\$ _____ per _____			_____ (Signature of consignor)		

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Shipper: GAF

Carrier: Royal 3

Per: NDX Date: 3/25/24

Per: Spoken Date: 3.25.24

RECEIPT OF SHIPMENT. Consignee noted above hereby acknowledges receipt of items noted under No. Units Shipped. Any exception to No. Units Shipped or condition of merchandise to be noted on this document.

Consignee: [Signature]

Consignee or Consignee's Agent: _____

Date: 3/26/24

Date: _____

BOL# 50226092

CARRIER COPY

Page: 1 of 1

IN: 10:45 AM
OUT: 4:20 PM