



**Bill to:**  
TRANCO GLOBAL  
5901 SHALLOWFORD RD STE 104,  
Chattanooga,  
TN,  
37421

Invoice Date: 03/26/2024  
Invoice #: 0055556  
Terms: NET 30  
Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		4602 Stillman Blvd, Tuscaloosa, AL 35401 - 906 Commerce Circle, Hanahan, SC 29410			
			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**

Bill To:  
Tranco Global dba Tranco National  
Chattanooga, TN 37421  
5901 Shallowford Road  
844-423-6640 Fax 855-300-5387

\*\*\* Load Confirmation \*\*\*



Page 1

0055556

<b>Carrier:</b> BRZ Burbank IL 60459	<b>Contact:</b> George Stojanovic <b>Phone:</b> 708-852-5540 <b>Fax:</b>
<b>Date:</b> 03/25/2024	

<b>Order</b>	<b>Order:</b> 0055556	<b>Commodity:</b> Shingles
	<b>Miles:</b> 518.0	<b>Weight:</b> 44000.0
	<b>Temp:</b>	<b>Trailer:</b> Van (DAT)
	<b>BOL:</b> 0007403072	<b>Reference:</b> PO# 1526093

<b>PU 1</b>	<b>Name:</b> GAF	<b>Date:</b> 03/25/2024 1300
	<b>Address:</b> 4602 Stillman Blvd	03/25/2024 1400
	<b>TUSCALOOSA AL 35401</b>	<b>Contact:</b>
	<b>Phone:</b>	Drv Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Beacon Building Products	<b>Date:</b> 03/26/2024 0800
	<b>Address:</b> 906 Commerce Circle	03/26/2024 1500
	<b>HANAHAN SC 29410</b>	<b>Contact:</b>
	<b>Phone:</b>	Drv Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,100.00
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<b>Total Carrier Pay:</b>	\$1,100.00
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Please sign, date and return  
to - **Hagen Wilkey**

**Signature:** *Luke Miche*

**Date:**

**Agreement**

**Rate confirmation must be signed and emailed to broker before load will be tendered to carrier.**

- This load may not be double brokered.
- All overage, shortage, and/or damage must be reported to Tranco National immediately, at the time of occurrence, and noted on the bill of lading.
- Carrier must report any delays or interruptions immediately
- If any delay exists Carrier must call Tranco National (1) hour after time of scheduled appointment and report a delay.
- Detention time will begin (2) hours after scheduled appointment time.

**- Dispatch Load Number** (EX. 200001) must appear on all Invoices. All invoices are to be emailed to ap@tranconational.com

Dispatch Email Address: [dispatch@tranconational.com](mailto:dispatch@tranconational.com)

Dispatch Phone Number: [423-803-4800](tel:423-803-4800)

**Failure to submit Proof of Delivery within 7 days will result in a \$200.00 reduction in carrier pay.**

## Instructions

Special instructions here

Please sign, date and return  
to - **Hagen Wilkey**

Signature:

Date:

### Agreement

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STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

BOL# 50224519



**Deliver To:**  
Beacon Building Products  
906 Commerce Cir  
Hanahan, SC 29410

**Shipped From:**  
GAF MATERIALS LLC  
4602 Stillman Blvd  
Tuscaloosa, AL 35401

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


Cust Pos: 1526093  
Order Nos: 0007403072

Load Id: 0007403072  
Weight: 42145 LBS  
Frt Terms: PREPAID  
Ship Date: 03/25/2024

Carrier: TOCQ Tranco Logistics LLC

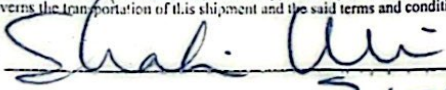
Vehicle#: 289474

Shipping instructions: Prefer Flats but can take Vans with prior approval 2017

Units Shipped	Pallets Shipped	Haz Mat	Description of Articles	Weight	Code
624 Bundle	12 Pallet		Shingles NMFC 170550 FAK 55	42,144 Lbs	02
624	12		< ---- BOL 50224519 TOTALS ---- >	42145 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. For its route, otherwise to deliver to another carrier on the route to said destination if it is mutually agreed 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:  Carrier: BRZ  
Per: \_\_\_\_\_ Date: 3/25/24 Per: \_\_\_\_\_ Date: 03/25/24

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# 50224519

CARRIER COPY

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# Packing Slip

Page: 1



Shipped By:  
GAF MATERIALS LLC  
4602 Stillman Blvd  
Tuscaloosa, AL 35401

Order-no: 0007403072  
Cust-po: 1526093  
BOL-no: 50224519  
Warehouse: 01800



Load#: 0007403072



PO# 1526093

S Beacon Building Products  
O T 906 Commerce Cir  
L O Hanahan, SC 29410  
D

S Beacon Building Products  
H T 906 Commerce Cir  
I O Hanahan, SC 29410  
P



BOL# 50224519

Request Date: 03/25/2024

Ship Date: 03/25/2024

Date Printed: 3/25/2024 1:19:39 PM ET

Ship-via: TOCQ Tranco Logistics LLC

Trailer Number: 289474

## SHIP NOTE:

Line#	Item#	Description	Code	Ordered	Shipped	Uom	SKUs Shipped
1	0489180TU	TL HDZ Charcoal SG 40x53	02	676	624	BD	12 Pallet
				Total Weight: 42145			



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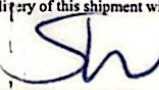
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Shipper: Shah. Ali

Carrier: BRZ

Per: \_\_\_\_\_ Date: 3/25/24

Per: \_\_\_\_\_ Date: 03/25/24

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: Ali. Ali Consignee or Consignee's Agent: \_\_\_\_\_

Date: 3/26/24 Date: \_\_\_\_\_

BOL# 50224519

CARRIER COPY

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