

**Bill to:**

Primary Freight

,
,
,

Invoice Date: 03/27/2024

Invoice #: 129958

Terms: NET 30

Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		1025 TECHNOLOGY DRIVE, WEST COLUMBIA SC 29170 - 1400 NUCLEAR DR, WEST CHICAGO IL 60185			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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**

PRO # 129958

Rate Confirmation

03/25/24 15:46:41 (EST)

PRIMARY
FREIGHT, LLCPRIMARY FREIGHT, LLC
PO BOX 163
BRILLION WI 54110F
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RJEFF ROPER
(205) 588-0062
(920) 375-5070 (f)
JEFFR@PRIMARYCOMPANIES.COMROYAL3 INC
(630) 485-7370 (p) Att: MILO
(630) 485-6980 (f)
MC # 944686 Truck # 425316
DOT 2828543 Trailer # W97037
Driver TYLER Cell # (407) 837-8890Size & Type: 53' 53 VAN
Pieces: 10Description: ROLLS OF PLASTIC
Weight: 4000

Miles: 792

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	MACROPOINT ACCESSORIAL PAID CONTINGENT ON DRIVER ACCEPTING MACROPOINT THROUGH ENTIRETY OF TRANSIT. LATE ARRIVALS ARE SUBJECT TO DEDUCTION. DETENTION IS APPROVED AT DISCRETION OF SHIPPER / RECEIVER. Detention/layover must be requested in writing within 24 hours of delivery.
MACROPOINT TRACKING	200.00	
TOTAL RATE	1300.00	

PICK 1

L&L PRODUCTS
1025 TECHNOLOGY DRIVE
WEST COLUMBIA SC 29170
Hours : 8AM-5PMAppointment 03/25/24
Ref # 468932

STOP 1

BLACHFORD
1400 NUCLEAR DR
WEST CHICAGO IL 60185
Hours : 5AM-10A
UNLOADING IS AT 6AM

Appointment 03/27/24 @ 06:00

UNLOADING IS AT 6AM

PLEASE EMAIL INVOICES AND ALL PAPERWORK TO FREIGHTAP@PRIMARYCOMPANIES.COM

**COMCHECK FEES APPLY FOR ALL CHECKS ISSUED: \$5 FOR LUMPER / \$20 FOR ADVANCE

***MAX COMCHECK AMOUNT IS 40% OF TOTAL CARRIER PAY**

Carrier must notify Primary Freight for status updates within 12 hours

DETENTION REQUEST MUST BE MADE WITHIN 24 HRS OF DELIVERY

*Primary Freight LLC. needs to be a Certificate Holder of CARRIER insurance.

This rate includes all stop-off, fuel, loading and unloading, tolls, detention
storage, and any other charges.Your signature indicates approval of all rates and terms. Please sign and
return a copy of this letter to Primary Freight. If not returned by time
freight is picked up, you agree to be bound by these terms.

PAYMENT TERMS ARE 30 DAYS FROM RECEIPT OF CLEAR POD

Quick Pay eligibility begins on the 5th load done for Primary Freight.

Payment will be processed upon receipt of clear POD

2 Day ACH payment for 5%

WARNING -Re-brokering, cross-docking, interlining and/or warehousing of freight
without written permission of Primary Freight will void payment due to carrier.

*

PRIMARY FREIGHT LLC - MC# 841023 - DOT 2444544

BILLING-PAYMENT QUESTIONS: (920) 756-2577

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M DDoc ID: 2624032514469703
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 129958

must appear on all Invoices

PRO # 129958

Rate Confirmation

03/25/24 15:46:41 (EST)

PRIMARY
FREIGHT, LLC

PRIMARY FREIGHT, LLC
PO BOX 163
BRILLION WI 54110

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JEFF ROPER
(205) 588-0062
(920) 375-5070 (f)
JEFFR@PRIMARYCOMPANIES.COM

ROYAL3 INC
(630) 485-7370 (p) Att: MILO
(630) 485-6980 (f)
MC # 944686 Truck # 425316
DOT 2828543 Trailer # W97037
Driver TYLER Cell # (407) 837-8890

BILLING EMAIL: FREIGHTAP@PRIMARYCOMPANIES.COM
BILLING ADDRESS: PO BOX 163, BRILLION, WI 54110
*
THANK YOU FOR CHOOSING PRIMARY FREIGHT!

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240325144697039
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 129958

must appear on all Invoices

E-Signed : 03/25/2024 02:47 PM CDT

Milo Morrison

dispatch@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20240325144637039

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE L&L Products Inc.

RECEIVED, subject to the classification and 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 and conditions of package unknown), marked, consigned and destined as indicated below, which said 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 as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It mutually agreed, as to each carrier of all or any of the said property over all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in "Uniform Freight Classification" in effect on the date hereof, of this is rail-water shipmen or (2) in the applicable motor carrier classification of the tariff is 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 set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE THE CONSIGNEE'S NAME - OR AS OTHERWISE PROVED IN ITEM 430 SEC 1

From: **L & L PRODUCTS, INC.** 12559 BF A
 At: 1025 Technology Dr
 West Columbia SC
 29170 US



Consigned To and Destination
 BLACHFORD, INC.
 1400 Nuclear Drive
 West Chicago IL
 60185 US

PROD

Run Date: - 25-Mar-24 16:08:00
 Trip: - 5848559

DATE	SID/NUMBER
25-MAR-24	8268573



F.O.B	TERMS	FREIGHT TERMS	SHIP METHOD	SUPPLIER CODE
	NET 45	COLLECT	CUST-TL-Door To Door- M	12559 BF A
CARRIER	WAYBILL NUMBER	TRAILER NUMBER	SEAL CODE	
Customer Pickup		32524		
AETC / REMARKS				

CUST. PART #	QTY / UOM	CUM YTD	CUST. PO LINE #	CONTAINER		NET WT (LBS)	NET WT (KGS)
				QTY (PC)	TYPE		
120907 520991	4000 / LF		468932	40	CTN90	2852.8	1294

Shipping Instructions:- ***Contact Primary Freight (jeffr@primarycompanies.com/920-756-2577) for shipments *** Note: Each P.O. Number has to have its own separate Bill of Lading and freight bill. Blachford will need to approve combining POs to ship together. If shipping UPS, their account number is 650064.

Total			2852.8	1294
TARE WT	10	PLT90	640	290

Returnable Lid Qty :
 Returnable Skid Qty :
 Wooden Pallets Qty : 0

No of TOTES: 0
 No of BOXES: 40

Gross Weight 3492.8 LB 1584 KG

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without the 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 lawful charges
L & L PRODUCTS, INC
 (Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepaid"

Received \$ _____
 To apply in prepayment of the charges on the property described hereon

Agent or Cashier
 Per _____
 (The signature here acknowledges only the amount prepaid)

Charges Advanced

Collect on Delivery

And Remit To

C.O.D. Charge To Be Paid By

____ SHIPPER

____ CONSIGNEE

* 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
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property per
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

** The fiber containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. Shipper's imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission

Automotive Customers: Freight Class: 85 NFM# 103300 - SEALANTS, AUTOMOBILE CAVITY, VARIOUS FORMS INCLUDING STRIPS, DIE-CUT PANELS OR BAFFLE ASSEMBLIES, UTILIZING EXPANDING RUBBER OR EVA-BASED MATERIALS, FOR ACOUSTICAL OR WATER INSULATION

"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"

L & L PRODUCTS, INC.
 160 MCLEAN DRIVE
 ROMEO MI 48065

Shipper
 Per

Agent
 Per

Permanent post-office address of shipper

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

Certificate of Analysis

**Customer**

Blachford Inc.
1400 Nuclear Drive
West Chicago, IL 60185

1

Supplier, Mfg Location

L&L Products Inc.
1025 Technology Dr.
West Columbia, SC 29170

Product Nomenclature

DECI-TEX®

Customer Item Code: 120907

Product Description

D-VG83,25mm,600gsm,60"x30.48m

L&L Item #: 520991

L&L Work Order #: 1306043

Customer Purchase Order Data

Purchase Order No.
Order Quantity

468932
4000

Material Batch Information

Date Shipped:
Quantity Shipped:
Lot Number(s):

March 25, 2024

4000

Linear ft

LB00404654

Internal Test Data

Collection Element	Low	Nominal	High	UofM	Result
Thickness	23	25	27	mm	25.2
GSM	540	600	660	g/m ²	564
Width	59	60	61	inches	60

Meets FMVSS 302 flammability requirements.

*This report may not be reproduced except in full without the written permission of L&L Products, Inc.

Commercial in Confidence.

Corporate Office:
L&L Products Inc.
160 McLean Dr.
Romeo, MI 48065

Mfg Location:
L&L Products
1025 Technology Dr.
West Columbia, SC 29170

Prepared by:

Demetrio Borja
Process Quality Manager
demetrio.borja@llproducts.com
586-623-1957

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

L & L Products, Inc.

1025 Technology Drive, West Columbia
SC, 29170, USA

has been registered by Intertek as conforming to the requirements of:

IATF 16949:2016

The management system is applicable to:

The design and manufacture of thermal and acoustic materials for
addressing noise, vibration, and harshness (NVH) issues.
Permissible exclusions include: None

IATF Certificate Number:
0394124
Certificate Number:
2022-0413
Certificate Issue Date:
13 April 2022
Certificate Expiry Date:
14 April 2024



Calix Moulton
Calix Moulton
President/CEO, Business Assurance
Intertek - 4001 Broadway, Suite 300
Spokane WA 99201, USA

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3-27-24
Fermin Mendora

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L & L PRODUCTS, INC.
160 MCLEAN DRIVE
ROMEO MI 48065

Shipper
Per

Agent
Per

Permanent post-office address of shipper

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS