



Bill to:
LAUNCH LOGISTICS
PO Box 682,
Hixson,
TN,
37343

Invoice Date: 04/09/2024
Invoice #: 45709
Terms: NET 30
Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		437 N Grove St, Berlin, NJ 08009, USA - 3674 NC-51, Fort Mill, SC 29715, USA			
			1	\$975.00	\$975.00

TOTAL
\$975.00

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

Launch Logistics, LLC
PO Box 682
Hixson, TN 37343
MC: 839701 P: 423-805-3065 F: 4238053065

LOAD NUMBER
45709

4/8/2024

DISPATCH CONFIRMATION

Carrier: **Zigi Freight Inc DBA Royal 3** MCID: **944686** Driver: **SEE NOTES**
Chicago, IL Reference: **PU # 7103045801** Cell:
Ph/Fax: **630-485-7370** **630-485-7370** Trailer: Truck:
Attn:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 500	Miles: 564	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	975.00	975.00
Act Wgt: 17152.95	Type:			Total	975.00
As Wgt: 17152.95	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	4/8 08:00	4/8 15:00	Penbryn 437 North Grove St	Berlin NJ 08009		No
Notes PU # 7103045801 - DRIVER MUST CHECK IN AS LIBERTY LAND CARRIERS (OUR TRUCK LINE)							
2	Del	4/9 09:00	4/9 09:00	Austin Company 3336 Highway 51 N	Fort Mill 704-332-1224	SC 5872914 29715-8	No
Notes 5872914 EQP TYP- 53V; STP DEL TIME- 0900; CUST PH# 1-704-332-1224; PO# 5872914							

7103045801 45709 MANVILLE 4/8/2024944686 YES 630-485-7370 Asta \$975.00Royal
3/ Zigi Berlin, NJ to Fort Mill, SC asta@royal3inc.com Cardona/ Julian 729 3256 786-271-1163

BACK SOLICITATION - Do not contact Launch customers, shippers or receivers directly. Fines will be enforced of no less than \$5000 (five thousand) and cancellation of all future business.

HOLD HARMLESS - Launch Logistics, LLC and affiliates will be held harmless of any FMCSA violations that may occur during transport of this shipment.

LUMPER PAY APPROVAL - call (423)805-3065 Lumper receipts must be sent to mattjr@launchllc.org within 24 hours of payment or the lumper fee will be deducted from the total rate.

BILLING - send your POD, invoice and NOA (ALWAYS INCLUDE YOUR NOA) to: billing@launchllc.org within 48 hours of delivery. Bills received after 72 hours of delivery will incur 5% deductions every 24 hours.

POWER ONLY LOADS - Any and All trailer repairs must have an estimate and be approved or they will not be paid. No unauthorized repairs are to be made.

All trailers should be inspected by the driver (pretrip) upon pick up, before leaving the shipper, and report any issues to Launch. For power only moves requiring the trailer to be returned to the shipper, the trailer can be used as a load out until the return date specified on the rate con, trailers returned after the specified date will incur a \$75/day late fee.

Launch Logistics, LLC does not allow any double brokering of this shipment

Austin Dukes

Launch Logistics, LLC

4/8/24

DATE:

Asta Mijao

Zigi Freight Inc DBA Royal 3

4/8/24



DATE:

Date:04/08/2024

BILL OF LADING

Stop:1

Page: 1 of 2

SHIP FROM Johns Manville 437 North Grove Street BERLIN NJ 08009		Bill of Lading Number: 7103045801 	
SID 9003 FOB: <input type="checkbox"/>		All bills must be submitted via EDI or the web at https://network.syncada.com/USBANK	
SHIP TO AUSTIN COMPANY BUILDER PROCUREMENT SERVICES LLC 3336 HIGHWAY 51 NORTH FORT MILL SC 29715		PowerTrack Ref # : 7103045801	
Location#: CID: 1011361 FOB: <input type="checkbox"/>		CARRIER NAME: LIBERTY LAND CARRIERS, LLC	
<input type="checkbox"/> Master Bill Of Lading:with attached underlying Bills of Lading		Trailer Number: 289473	
Freight Charge Terms: (Incoterms® 2020 Apply.Freight prepaid unless marked.)		Seal Number(s): 45488233	
<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rdParty		SCAC: LLCI 	
		Pro Number:	

Requested Delivery Date: 04/10/2024

Requested Delivery Time: 09:00

Special Instruction

9am delivery - Please call if delayed.

IF LATE-CARRIER MUST CALL 800-654-0796

SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5872914 / 102604567	803737320	00000	17,152.950 LB	Y N	Del Phone: 1-704-332-1224 S TREADWAY

GRAND TOTAL

17,152.950
LB

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		25.000 (100.000)	UN (BAG)	3,474.925 LB		U366 R38 UF 24 x 48 BT 64.00 SF/BG 7019.80.9000 Glass wool articles,Insulation products	103300 SUB 3	250
		50.000 (200.000)	UN (BAG)	7,005.200 LB		U1371 R15 UF 15 X 105 HD BT 76.56 SF/BG Adjustable Item 7019.80.9000 Glass wool articles,Insulation products	103300 SUB 4	175

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B).

This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below.

Driver/carrier/company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill, or to deliver to another carrier en route to said destination.

The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law; carrier accepts this for himself and his assigns.

Consignee must sign, date & notate any shortage/overage/damage
Property described above is received in good order, except as noted.

Consignee Signature / Delivery Date

SHIPPER SIGNATURE/DATE

This is to certify that 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 US DOT.

Trailer Loaded:

Freight Counted:

☐ By Shipper
☐ By Driver☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper. Property described above is received in good order, except as noted.

Date: 04/08/2024

SUPPLEMENT TO THE BILL OF LADING Stop: 1

Page: 2(2)

Bill of Lading Number: 7103045801



CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		25.000 (100.000)	UN (BAG)	3,112.850 LB		U1369 R13 UF 15 x 105 BT 120.31 SF/BG 7019.80.9000 Glass wool articles,Insulation products	103300 SUB 4	175
		25.000 (100.000)	UN (BAG)	3,559.975 LB		U1332 R19 UF 23 x 93 BT 133.68 SF/BG 7019.80.9000 Glass wool articles,Insulation products	103300 SUB 3	250
		125.000		17,152.950 LB		GRAND TOTAL		

Date: 04/08/2024

BILL OF LADING

Stop:1 Page: 1 of 2

SHIP FROM		Bill of Lading Number: 7103045801	
Johns Manville 437 North Grove Street BERLIN NJ 08009			
SID 9003 FOB: <input type="checkbox"/>		All bills must be submitted via EDI or the web at https://network.syncada.com/USBANK	
SHIP TO		PowerTrack Ref #: 7103045801	
AUSTIN COMPANY BUILDER PROCUREMENT SERVICES LLC 3336 HIGHWAY 51 NORTH FORT MILL SC 29715		CARRIER NAME: LIBERTY LAND CARRIERS, LLC	
Location#:		Trailer Number: 289473	
CID: 1011361 FOB: <input type="checkbox"/>		Seal Number(s): 45488233	
<input type="checkbox"/> Master Bill Of Lading: with attached underlying Bills of Lading		SCAC: LLCI 	
Freight Charge Terms: (Incoterms® 2020 Apply. Freight prepaid unless marked.) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rdParty		Pro Number:	

Requested Delivery Date: 04/10/2024

Requested Delivery Time: 09:00

Special Instruction

9am delivery - Please call if delayed.

IF LATE-CARRIER MUST CALL 800-654-0796

SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS

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GRAND TOTAL			17,152.950 LB		

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per _____.

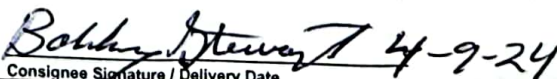
COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B).

This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below. Driver/carrier/company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill, or to deliver to another carrier en route to said destination.

The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law, carrier accepts this for himself and his assigns.

Consignee must sign, date & notate any shortage/overage/damage
Property described above is received in good order, except as noted.


 Bobby Stewart 4-9-24
 Consignee Signature / Delivery Date

SHIPPER SIGNATURE/DATE

This is to certify that 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 US DOT.

Trailer Loaded:

- ☐
- By Shipper
-
- ☐
- By Driver

Freight Counted:

- ☐
- By Shipper
-
- ☐
- By Driver/pallets said to contain
-
- ☐
- By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper. Property described above is received in good order, except as noted.

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