

**Bill to:**

Standard Logistics Solutions

,
,
,

Invoice Date: 04/11/2024

Invoice #: 0012568

Terms: NET 30

Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		1 Brampton Rd, Savannah, GA 31408, USA - 901 Givens Rd, Mt Vernon, IN 47620, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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**



RATE CONFIRMATION AGREEMENT

By signing and returning, or otherwise accepting or arranging transport of the shipment identified herein, Carrier acknowledges and agrees that the Brokerage/Carrier Agreement ("Agreement") entered into between Standard Logistics Solutions LLC ("Broker") and Carrier governs all services rendered with respect to the cargo identified above. The rate set forth above constitutes the only compensation to which Carrier is entitled other than accessorial charges set forth in the Agreement, if any. This rate confirmation agreement, and the information set forth herein, constitutes confidential information and protected trade secrets of Broker.

All invoices must include a signed delivery receipt and be sent to: SolutionsAP@standardls.com Refer to the Load Number on your invoice.

*** Load Confirmation ***
Standard Logistics Solutions
Dallas, TX 75212
2020 Singleton Blvd
18337392008

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0012568

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/08/2024

Contact: RIKI KOVACEVIC
Phone: (630) 485-7370
Email:

Order
Order: 0012568
Miles: 661.0
Temp:
BOL: 9001283656

Commodity: Shingles NMFC 170550 FAK 55
Weight: 45000.0
Trailer: Van (DAT)
Reference: 9001283656

PU 1 **Name:** GAF Materials Corporation
Address: 1 Brampton Road

SAVANNAH GA 31408
Phone:

Date: 04/09/2024 12:01AM
04/09/2024 11:59PM
Contact:
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** Mount Vernon
Address: GAF Materials Corporation-01120

MOUNT VERNON IN 47620
Phone:

Date: 04/11/2024 12:01AM
04/11/2024 11:59PM
Contact:
Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00



Instructions

GAF Materials Corporation - Shingles, Strap & GO!

8ft V-Boards and Tarps needed

8ft V-boards can be purchased at GAF for \$80 (cash or EFS check) at 1 Brampton Rd, Savannah, GA 31408

****TRUCK MUST BE EMPTY**

****TRUCKS ARE LOAD UP TO SCALE 48,000 LBS**

Please call all receiving customers prior to loading and delivering any loads to ensure you can be unloaded.

If you need assistance before 0800 cst, please contact angel.ortega@standardls.com / 469-922-2708

If you need assistance after 1400 cst, please contact daniela.domoulin@standardls.com / 469-310-1038

Please Sign: *Bill Carson*

☒ (X) Accept

☐ () Decline

Attention: Edward Torres

Edward.torres1@standardls.com

Driver Name: Arnoldo

Driver Cell: 954-243-2806

Driver Email:

Tractor #: 425313

Trailer #: W94933





STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

BOL# 05857992



Deliver to:
Mount Vernon
GAF Materials Corporation-0112
901 Givens Road
MOUNT VERNON, IN 47620

Shipped from:
GAF MATERIALS LLC
1 Brampton road
Savannah, GA 31408

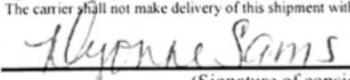
Send Freight Bill to:
N/A - Auto Payment.

Cust Pos:
Order Nos: 9001283656
Carrier: Standard Logistics Sol. - VAN

Vehicle#: 94933

Load Id: 9001283656
Weight: 42,848 Lbs
Frt Terms: PREPAID
Ship Date: 04/09/24
Arrive Date: 04/11/24

Shipping instructions: Shipments to Evansville: Hours 7AM-3PM. Arrive before 2:30PM. No appt required. 2 load lock bars required for vans. Questions call 812-464-8244. All shipments to Mt.Vernon call 812-833-2354 for appt. Glass mat shipments: No bars or straps. Call 812-833-2329 between 5 AM and 2 PM CST to schedule an

Units Shipped	Pallets Shipped	Haz Mat	Description of Articles	Weight	Code
1040 Bundle	20 Pallet		Shingles NMFC 170550 FAK 55	42,848 Lbs	02
1,040	20		<----- BOL 05857992 TOTALS ----->	42,848 Lbs	
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 \$ _____ per _____			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:  (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: 

Carrier: ROYAL 3

Per:  **Date:** 4-9-24

Per:  **Date:** 4-9-24

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# 05857992

CARRIER COPY

Straight Bill of Lading

Short Form/Original

Not Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

BILL OF LADING NO.

SHIPPER		ORIGIN/CITY Princeton	STATE IN	ZIP 47670	41024	
<small>The property described below is shipped under order, except as noted contents of contents of packages and marks marked, consigned, and extended as indicated below which said company (the word company 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 own receipt or its own order line, otherwise in transit to another carrier, or the route to said destination. It is mutually agreed on to each carrier of all or any of said property that every service to be performed hereunder, shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted by himself and his designee.</small>					COMPLETE BY NO MUST BE SHOWN ON FREIGHT ADVISORY TO BE 1817	
CARRIER XPO Logistics Freight INC		VEHICLE INITIALS & NUMBER Expedite		SEAL NO. OF TRUCKLOAD		
CONSIGNEE TO TBAKI		COUNTRY US		ZIP 35611		
DESTINATION 301 WEST SANDERFER ROAD ATHENS		CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE <input type="checkbox"/>		TBA CORPORATION (Signature of Consignor)		
COD \$		TO BE PAID BY		CONSIGNEE <input type="checkbox"/> SHIPPER <input type="checkbox"/>		
ROUT E: TL04 NOTE: 0 Record PO No Here		SPECIAL INSTRUCTIONS		Per \$ _____ to apply in prepayment of the charges on the property described herein. Agent of Consignor Per _____ The signature here acknowledges only the amount prepaid. Charges Advanced \$ _____ The shipper warrants to this shipper's consignor in the specifications set forth in the bill of lading that the property is in conformity with the requirements of Uniform Freight Classification. *If the shipment moves between two ports by a carrier by water, the shipper warrants 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. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____. PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> BILLED TO 3RD <input type="checkbox"/> INTERNAL MOVEMENT <input type="checkbox"/> PARTY INDICATED IN SPECIFIC INSTRUCTIONS ACCOUNT NO. TO BE CHARGED IF OTHER THAN NORMAL FREIGHT Bill of Lading must be completed entirely. You must have straps, Skids, Lids, and Tote counts listed.		
Line Item	Sticker Number	DESCRIPTION OF ARTICLES (Supplier/Pkg Size L x W x H/Returnable)	Target	Actual Sent	Type	Note
1		TOTES		504		
2		TRAYS		240		
3						
4						
5						
6						
7						
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33						
TOTAL PCS			TOTAL SKIDS			TOTAL WEIGHT
744			17			16,580
RECEIVING CLERK Shades Lantz LOADER			CARRIER SIGNATURE Team Leader/Venier			Notes NUCOR
PERMANENT POST-OFFICE ADDRESS OF SHIPPER TBA CORPORATION			THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED AND LABELED, AND IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.			

KAROL ANDO Jones

4/10/24