

**Bill to:**

ARRIVE LOGISTICS  
200 EAST SIXTH ST.,  
Austin,  
TX,  
78749

Invoice Date: 04/30/2024

Invoice #: 5369453

Terms: NET 30

Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		Rockford Foam, 2710 LAUDE DRIVE Rockford, IL 61109 - Menard's #3113 101 28th Ave SE Minot, ND 58701			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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**



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5369453**

Load		Carrier		Truck	
Arrive Order	5369453	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Blake Veljic	Truck Number	
Total Miles	867 Miles	Phone	(708) 303-5150	Driver	
Total Pallets	26 Pallets	Fax		Driver Phone	
Total Weight	5008 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Shipment ID	8508541367				
PO #	BISM22297071				
PO #	MINO22310801				
Rate Details					
LineHaul	\$1,775.17				
Fuel Surcharge	\$424.83				
Total	\$2,200.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

#### DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

#### PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

#### GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744  
Phone: (888) 861-0650 | Fax: (512) 872-5109  
**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5369453**

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Rockford Foam 2710 LAUDE DRIVE Rockford, IL 61109	Apr 26, 2024 15:00 CDT	<b>Special Instructions</b> <b>BOL #</b> 0085141736 8508541367	Insulation Material 26 PALLETS	5008 lb
<b>Appt. Type</b> By Appointment Confirmed				

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
MENARD INC 3055 BISM 3300 STATE ST Bismarck, ND 58501	<b>Earliest Date/Time</b> Apr 29, 2024 08:00 CDT	<b>Special Instructions</b> <b>PO #</b> 0085141736 BISM22297071		
<b>Latest Date/Time</b> Apr 29, 2024 20:00 CDT				
<b>Appt. Type</b> FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: DAY OF ESTIMATED PALLET 013 CONSIGNE E PHONE7012222700 DELIVERIES ACCEPTED OVERNIGHT ONLY!! 12 00AM - 600AM DO NOT VARY TARP S REQD FOR ALL LOADS OVER 700 MI

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Menard's #3113 101 28th Ave SE MINOT, ND 58701	<b>Earliest Date/Time</b> Apr 29, 2024 08:00 CDT	<b>Special Instructions</b> <b>PO #</b> 0085146040 MINO22310801		
<b>Latest Date/Time</b> Apr 29, 2024 20:00 CDT				
<b>Appt. Type</b> FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: DAY OF ESTIMATED PALLET 013 CONSIGNE E PHONE7018578900 OC SHIP LOC ATION DELIVERIES ACCEPTED MO NFRI OVERNIGHT ONLY!! 1200AM - 600AM DO NOT VARY TARPS RE QRD FOR ALL LOADS OVER 700MI

Pickup Comments NO REEFER/NO HOLES OR LEAKS/DRY/CLEAN/NOTHING STICKING OUT INSIDE TRAILER/NO DAYLIGHT VISIBLE INSIDE THE TRAILER WHEN CLOSED/TRUCKS MUST BE ABLE TO HAUL UP TO 45K/NO ROLL DOORS/NO HORIZONTAL E-TRACKS/NO STRAPS OR BARS/NO LIFT GATES/CONT. IN DEL NOTES

**Delivery Comments** NO TRANSLOADING/NO PARTIAL SHIPMENTS/ARRIVE LOGISTICS & OC TEAM MUST BE MADE AWARE BEFORE DETENTION BEGINS TO BE ELIGIBLE/HEADS-UP REQUIRED ON LATE ETAS/EARLY DELIVERIES MUST BE CONFIRMED WITH OC-TEAM.

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) or send to:**

DM Trans, LLC dba Arrive Logistics  
7701 Metropolis Dr | Bldg 15  
Austin, TX 78744  
PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5369453**

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

**Operational Rules:**

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per \_\_\_\_\_ Shipper Signature / Initials.

**Communication to Arrive must take place PRIOR to the driver leaving the facility.**

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

**If this load is a temp-controlled load follow these guidelines:**

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
  - If no temperature, please call Arrive immediately.
  - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

Truck#: \_\_\_\_\_ Tllr: \_\_\_\_\_ Tllr. Type: \_\_\_\_\_

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

**NOTE:**By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.





## Packing List

Delivery 8008940983 on 04/27/2024

Date 04/26/2024

### Shipping Point Address:

Rockford Foam  
2710 Laude Drive  
Rockford, IL 61109  
USA

Ship to: 1008230  
MENARD INC 3055 BISM  
3300 STATE ST  
BISMARCK, ND 58501  
USA

If contents do not agree with quantities shown, please call Customer Support immediately at the time of material receipt. Fax the Bill of Lading signed by the customer and carrier showing this discrepancy.  
Phone: 877-569-5221  
Fax: 419-324-2876

Shipping point #: 9910  
Plant code #: 1572  
Shipment #: 8508541367  
Sales Order #: 85141736  
Customer PO #: BISM22297071

Invoice to: 1008230  
MENARD INC 3055 BISM  
3300 STATE ST  
BISMARCK, ND 58501  
USA

Carrier: Arrive Logistics  
Seal number #:   
Equipment ID: H03245  
Shipping conditions: Partial: OC Consolid  
Terms of delivery: CPT DESTINATION

Certification requests: Not Required

Total weight: Net 2,548.000LB/1,155.773KG

Gross Wt. 2,561.000LB/1,161.670KG

Volume 1,698.226FT3

Item#	Material code/ PO Item# Old Material code	Customer Reference	Product Description	Order Quantity	Delivery Quantity	Vary
10 1	1132496 13NGX	1631240	Ins Sheath 0.5x48x96 SE 80p NGX	80 PC	80.000 PC	
						1PAL = 1,490 BFT (1 PAL)
Pallet ID		Production date	Quantity	Gross Wt.		
157211875971		04/06/2024	1490.000 BFT	97.070 KG/214.000 LB		
20 2	1132507 68WDNGX	1631258	F-150 1x48x96 TG 48P NGX	48 PC	48.000 PC	
						1PAL = 1,536 BFT (1 PAL)
Pallet ID		Production date	Quantity	Gross Wt.		
157211878336		04/10/2024	1536.000 BFT	91.627 KG/202.000 LB		
30 3	1130916 88WDNGX	1631274	F-150 1.5x48x96 SSE 32P NGX	32 PC	32.000 PC	
						1PAL = 1,536 BFT (1 PAL)
Pallet ID		Production date	Quantity	Gross Wt.		
157211882904		04/19/2024	1536.000 BFT	85.730 KG/189.000 LB		



Escaneado con CamScanner





## Packing List

Delivery 8008940992 on 04/29/2024

Date 04/26/2024

### Shipping Point Address:

Rockford Foam  
2710 Laude Drive  
Rockford, IL 61109  
USA

Ship to: 1005703  
MENARD INC 3113 MINO  
101 28TH AVE SE  
MINOT, ND 58701  
USA

If contents do not agree with quantities shown, please call Customer Support immediately at the time of material receipt. Fax the Bill of Lading signed by the customer and carrier showing this discrepancy.  
Phone: 877-569-5221  
Fax: 419-324-2876

Shipping point #: 9910  
Plant code #: 1572  
Shipment #: 8508541367  
Sales Order #: 85146040  
Customer PO #: MINO22310801

Invoice to: 1005703  
MENARD INC 3113 MINO  
101 28TH AVE SE  
MINOT, ND 58701  
USA

Carrier: Arrive Logistics  
Seal number #:   
Equipment ID: H03245  
Shipping conditions: Partial: OC Consolid  
Terms of delivery: CPT DESTINATION

Certification requests: Not Required

Total weight: Net 2,463.000LB/1,117.217KG Gross Wt. 2,476.000LB/1,123.114KG Volume 1,657.344FT3

Item#	Material code/ PO Item# Old Material code	Customer Reference	Product Description	Order Quantity	Delivery Quantity	Vary
10 1	1132507 68WDNGX	1631258	F-150 1x48x96 TG 48P NGX	48 PC	48.000 PC	
						1PAL = 1,536 BFT (1 PAL)
	Pallet ID	Production date	Quantity	Gross Wt.		
	157211878337	04/10/2024	1536.000 BFT	91.627 KG/202.000 LB		
20 2	1393532 7WNGX	1631269	F-150 2x24x96 SE 48P NGX	48 PC	48.000 PC	
						1PAL = 1,536 BFT (1 PAL)
	Pallet ID	Production date	Quantity	Gross Wt.		
	157221860078	03/06/2024	1536.000 BFT	84.370 KG/186.000 LB		
30 3	1130916 88WDNGX	1631274	F-150 1.5x48x96 SSE 32P NGX	64 PC	64.000 PC	
						1PAL = 1,536 BFT (2 PAL)
	Pallet ID	Production date	Quantity	Gross Wt.		
	157211882893	04/19/2024	1536.000 BFT	85.730 KG/189.000 LB		





# Straight Bill of Lading

## Intermodal Certification

Original Short Form  
Not Negotiable

Page 1 of 2  
Lading No. 8508541367  
Ship Date 04/26/2024

Carrier Code : ARVY



Carrier : Arrive Logistics

Trailer/Car No.: H03245

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at

Rockford Foam  
2710 Laude Drive  
Rockford IL 61109



If contents do not agree with quantities shown, please call Owens Corning Immediately at time of material receipt at phone: 877-569-5221 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-324-2876

\*\*Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch\*\*

### PICKUP

HM	Quantity	SEQ	1 Seal No.	Weight
			Description of articles, special marks and exceptions	
	48.000 PC		1573202,Plastic*Invalid NMFC,100	199.680 LB
	48.000 PC		1573202,Plastic*Invalid NMFC,100	185.856 LB
	64.000 PC		1573202,Plastic*Invalid NMFC,100	377.856 LB
	216.000 PC		1573202,Plastic*Invalid NMFC,100	1,700.352 LB
	80.000 PC		1573202,Plastic*Invalid NMFC,100	210.090 LB
	48.000 PC		1573202,Plastic*Invalid NMFC,100	199.680 LB
	32.000 PC		1573202,Plastic*Invalid NMFC,100	188.928 LB
	144.000 PC		1573202,Plastic*Invalid NMFC,100	1,133.568 LB
	64.000 PC		1573202,Plastic*Invalid NMFC,100	811.008 LB
Total Pickup Weight				5,007.018 LB

Rockford Foam  
2710 Laude Drive  
Rockford IL 61109

Purchase Order No. : BISM22297071 MINO22310801  
Owens Corning Order: 0085141736 0085146040

### STOP 1

HM	Quantity	SEQ	2 Seal No.	Weight
			Description of articles, special marks and exceptions	
	80.000 PC		1573202,Plastic*Invalid NMFC,100	210.090 LB
	48.000 PC		1573202,Plastic*Invalid NMFC,100	199.680 LB
	32.000 PC		1573202,Plastic*Invalid NMFC,100	188.928 LB
	144.000 PC		1573202,Plastic*Invalid NMFC,100	1,133.568 LB
	64.000 PC		1573202,Plastic*Invalid NMFC,100	811.008 LB
Total Delivery Weight				2,543.274 LB

MENARD INC 3055 BISM  
3300 STATE ST  
BISMARCK  
ND 58501

Purchase Order No. : BISM22297071  
Owens Corning Order: 0085141736

Promise Date/Time: 04/29/2024 08:01:00 Quantity: 368.000 PC

Special Instructions:Consignee Phone:7012222700#Deliveries accepted OVERNIGHT ONLY!! 12:00am # 6:00am#DO

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined 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 road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion 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 the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: PRE-PAID As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. Mail Freight Bill to: OWENS CORNING, P.O. BOX 13950, DURHAM, NC 27709

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. SIGNATURE _____		For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CCN17393 (collect calls accepted)		RQ ("RQ") Superfund Report any release of "RQ" Value or more pounds to the National Response Center immediately. 1(800)424-8802			
Driver provided copy of emergency response guide and placards <input type="checkbox"/>	Cod Remit To Total Charges: COD Fee Prepaid <input type="checkbox"/> Fee Collect <input type="checkbox"/>	Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ Per _____		FREIGHT CHARGES Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without 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			
Shipper: Rockford Foam Carrier: Arrive Logistics		Driver :Omar Rodriguez Date :		Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible
Trucking Co.		Trailer					
H03245							





# Straight Bill of Lading

## Intermodal Certification

Original Short Form  
Not Negotiable

Page 2 of 2  
Lading No. 8508541367  
Ship Date 04/26/2024

Carrier Code : ARVY  
Carrier : Arrive Logistics  
Trailer/Car No.: H03245



Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at  
Rockford Foam  
2710 Laude Drive  
Rockford IL 61109



NOT VARY#TARPS REQD FOR ALL LOADS OVER 700MI

Customer Reference No/M.E No:

Received By:

Date: Exceptions:

Print Name:

Driver: Omar Rodriguez

### STOP 2

HM	Quantity	SEQ	3 Seal No.	Description of articles, special marks and exceptions	Weight
	48.000 PC			1573202,Plastic*Invalid NMFC,100	199.680 LB
	48.000 PC			1573202,Plastic*Invalid NMFC,100	185.856 LB
	64.000 PC			1573202,Plastic*Invalid NMFC,100	377.856 LB
	216.000 PC			1573202,Plastic*Invalid NMFC,100	1,700.352 LB
Total Delivery Weight					2,463.744 LB

MENARD INC 3113 MINO  
101 28TH AVE SE  
MINOT  
ND 58701

Purchase Order No : MINO22310801  
Owens Corning Order: 0085146040

Promise Date/Time: 04/29/2024 14:01:00 Quantity: 376.000 PC

Special Instructions: Consignee Phone: 7018578900#OC SHIP LOCATION - Deliveries accepted MON-FRI OVERNIGHT ONLY!! 12:00am # 6:00am#DO NOT VARY#TARPS REQD FOR ALL LOADS OVER 700MI

Customer Reference No/M.E No:

Received By:

Date: Exceptions:

Print Name:

Driver: Omar Rodriguez

Charges to be: PRE-PAID As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to

seek payment from consignee Mail Freight Bill to: OWENS CORNING P.O. BOX 13950 DURHAM NC 27709

Driver provided copy of emergency response guide and placards <input type="checkbox"/>	Cod Remit To Total Charges: COD Fee Prepaid <input type="checkbox"/> COD <input type="checkbox"/> Fee Collect <input type="checkbox"/>	Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ Per	FREIGHT CHARGES Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without 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			
Shipper: Rockford Foam Carrier: Arrive Logistics		Driver : Omar Rodriguez Date :	Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible
Trucking Co. Trailer						
H03245						







# Straight Bill of Lading

## Intermodal Certification

Original Short Form  
Not Negotiable

Page 1 of 2  
Lading No. 8508541367  
Ship Date 04/26/2024

Carrier Code: ARVY



Carrier: Arrive Logistics

Trailer/Car No.: H03245

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at

Rockford Foam  
2710 Laude Drive  
Rockford IL 61109



If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: 877-669-5211 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 409-324-2876

\*\*Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch\*\*

PICKUP	SEQ	1	Seal No.	Weight
HM	Quantity	Description of articles, special marks and exceptions		
48.000 PC	1573202, Plastic*Invalid NMFC,100			199.680 LB
48.000 PC	1573202, Plastic*Invalid NMFC,100			185.856 LB
64.000 PC	1573202, Plastic*Invalid NMFC,100			377.856 LB
216.000 PC	1573202, Plastic*Invalid NMFC,100			1,700.352 LB
80.000 PC	1573202, Plastic*Invalid NMFC,100			210.090 LB
48.000 PC	1573202, Plastic*Invalid NMFC,100			199.680 LB
32.000 PC	1573202, Plastic*Invalid NMFC,100			188.928 LB
144.000 PC	1573202, Plastic*Invalid NMFC,100			1,133.568 LB
64.000 PC	1573202, Plastic*Invalid NMFC,100			811.008 LB
Total Pickup Weight				5,007.018 LB

Rockford Foam  
2710 Laude Drive  
Rockford IL 61109

Purchase Order No.: BISM22297071 MINO22310801  
Owens Corning Order: 0085141736 0085146040

STOP 1	SEQ	2	Seal No.	Weight
HM	Quantity	Description of articles, special marks and exceptions		
80.000 PC	1573202, Plastic*Invalid NMFC,100			210.090 LB
48.000 PC	1573202, Plastic*Invalid NMFC,100			199.680 LB
32.000 PC	1573202, Plastic*Invalid NMFC,100			188.928 LB
144.000 PC	1573202, Plastic*Invalid NMFC,100			1,133.568 LB
64.000 PC	1573202, Plastic*Invalid NMFC,100			811.008 LB
Total Delivery Weight				2,543.274 LB

MENARD INC 3055 BISM  
3300 STATE ST  
BISMARCK  
ND 58501

Purchase Order No.: BISM22297071  
Owens Corning Order: 0085141736

Promise Date/Time: 04/29/2024 08:01:00 Quantity: 368.000 PC

Special Instructions: Consignee Phone: 7012222700/Deliveries accepted OVERNIGHT ONLY!! 12:00am # 6:00am/DO

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, receipted, and delivered 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 road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in after 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 Contract Terms and Conditions contained in 49 CFR Part 1015 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: PRE-PAID As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. Mail Freight Bill to: OWENS CORNING, P.O. BOX 13956, DURHAM, NC 27709

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. SIGNATURE _____		For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CCN17393 (collect calls accepted)		RQ____("RQ") Superfund Report any release of ____ "RQ" Value or more proceeds to the National Response Center immediately. 1-800-424-8802	
Driver provided copy of emergency response guide and placards <input type="checkbox"/>	Cod Remit To Total Charges: COD For Prepaid <input type="checkbox"/> COD <input type="checkbox"/> For Collect <input type="checkbox"/>	Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property in hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____		FREIGHT CHARGES Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without 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	
Shipper: Rockford Foam Carrier: Arrive Logistics		Driver: Oscar Rodriguez Date: _____		Curr BL	Encl. use of veh.
Tracking Co. Trailer H03245		Driver Signature: <i>Gerald Schmitt</i>		Shippers load and count	Loaded full visible

04-28-24





# Straight Bill of Lading

## Intermodal Certification

Original Short Form  
Not Negotiable

Page 2 of 2  
Lading No. 8508541367  
Ship Date 04/26/2024

Carrier Code: ARVY



Carrier: Arrive Logistics

Trailer/Car No.: H03245

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at  
Rockford Foam  
2710 Laude Drive  
Rockford IL 61109



NOT VARY/TARPS REQD FOR ALL LOADS OVER 700MI

Customer Reference No./M.E No:

Received By: [Signature]

Date: 27 Apr 24 Exceptions:

Print Name: Dw Donald

Driver: Omar Rodriguez

STOP 2	SEQ	3	Seal No.	Weight
HM	Quantity	Description of articles, special marks and exceptions		
	48.000 PC	1573202, Plastic*Invalid NMFC, 100		199.680 LB
	48.000 PC	1573202, Plastic*Invalid NMFC, 100		185.856 LB
	64.000 PC	1573202, Plastic*Invalid NMFC, 100		377.856 LB
	216.000 PC	1573202, Plastic*Invalid NMFC, 100		1,700.352 LB
Total Delivery Weight				2,463.744 LB

MENARD INC 3113 MINO  
101 28TH AVE SE  
MINOT  
ND 58701

Purchase Order No: MINO22310801  
Owens Corning Order: 0085146040

Promise Date/Time: 04/29/2024 14:01:00

Quantity: 376.000 PC

Special Instructions: Consignee Phone: 7018578900#OC SHIP LOCATION - Deliveries accepted MON-FRI OVERNIGHT ONLY!! 12:00am # 6:00am#DO NOT VARY/TARPS REQD FOR ALL LOADS OVER 700MI

Customer Reference No./M.E No:

Received By: [Signature]

Date: 27 Apr 24 Exceptions:

Print Name: Dw Donald

Driver: Omar Rodriguez

Charges to be: PRE-PAID

As to any shipment dispatched by Shipper as a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its right to

<p>Driver provided copy of emergency response guide and placards</p>		<p>Mail Freight Bill to: OWENS CORNING, P.O. BOX 17800, DURHAM, NC 27709</p>	
<p>Carrier Remit To</p> <p>Total Charges: COD Pre Prepaid <input type="checkbox"/></p> <p>COD <input type="checkbox"/></p> <p>Free Collect <input type="checkbox"/></p>	<p>Note: When the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property in brackets specifically stated by the shipper to be not exceeding:</p> <p>\$ Per</p>		
<p>Shipper: Rockford Foam</p> <p>Carrier: Arrive Logistics</p> <p>Trucking Co. Trailer</p> <p>381048</p>		<p>Driver: Omar Rodriguez</p> <p>Date:</p>	<p>FREIGHT CHARGES</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other</p>
		<p>Cur B/L</p> <p>Excl. use of veh.</p>	<p>Shippers load and count</p> <p>Loaded full visible</p>