



**Bill to:**  
MERGE TRANSPORTATION LLC  
1405 N ORLEANS ST 2B,  
CHICAGO,  
IL,

Invoice Date: 05/03/2024  
Invoice #: 126291  
Terms: NET 30  
Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		665 Northport Ave, Kearneysville, WV 25430 - 7541 US Rt# 11, Potsdam, NY 13676			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$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**



**Merge Transportation**

1635 Bull Creek Ln  
Charleston, SC 29414  
312-312-7420

**Contact** Cole McIntyre  
(708)232-7499  
CMcIntyre@mergetransportation.com

All communication MUST go through Merge Transportation LLC.  
DO NOT contact Shipper or Consignee.

**Carrier** RIKI TRANSPORTATION INC  
**Attn** Linda  
**Phone** (708)852-5654  
**Driver** Stevenson PH Merge Transportation

<b>Van</b>	<b>Equip Size:</b> 53'      27 PALLETS   17491 lbs INSULATION		
<b>Pick up</b>	Rockwool - Kearneysville, WV 665 Northport Ave KEARNEYSVILLE, WV 25430  <b>PU#</b> 7940140	<b>Earliest</b> 05/02/24 07:00 <b>Latest</b> 05/02/24 18:00 <b>Contact</b> <b>Phone</b>	
<b>Delivery</b>	LBM 7541 US RT# 11 POTSDAM, NY 13676  <b>Deliv #</b> 4500685222 <b>Comment:</b> David	<b>Earliest</b> 05/03/24 08:00 <b>Latest</b> 05/03/24 08:00 <b>Contact</b> <b>Phone</b>	

**Special Instructions**

DRIVER MUST ACCEPT MACROPOINT TRACKINGS

- Please make sure the driver has the app installed on their cell phone and aware of how to use the app before dispatching.
- The driver will receive a link on their cell phone for the tracking on this specific load once loaded at the shipper.
- Within the App, Please make sure that the driver is marking themselves ARRIVED and DEPARTED from BOTH the shipper and the receiver.
  - This MUST be fully completed at all stops after the load is delivered at the receiver.
  - It will be easier if the driver marks themselves arrived and departed at each stop along the way, but must be fully marked upon load completion

DRIVER MUST SECURE PRODUCT WITH STRAPS TO MAKE SURE IT DOES NOT TIP OVER DURING TRANSIT.

Only Swing Doors. No Roll Doors.  
Directions: Trailer must be clean dry and odor free

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**Phone** (708)852-5654

**Driver** Stevenson PH Merge Transportation

<b>Rate Detail</b>	Quoted Amount	1,200.00	
	<b>Total:</b>	<b>\$1,200.00</b>	Carrier Initials: _____

**All invoices must include a signed delivery receipt and be sent to: ap@mergetransportation.com**

Refer to the Order Number on your invoice: **126291**

**Invoicing Instructions:** Settlements are paid within 30 days from the date we receive your invoice. All invoices must include a SIGNED PROOF OF DELIVERY, BOL, carrier's name and Merge Transportation's Load # and be sent to ap@mergetransportation.com. If feasible please use the subject "Invoice - Merge's Load #\_" for prompt responses and payment. Quickpay is available for a fee (please request details when submitting the invoice).

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Merge Transportation LLC. This Agreement constitutes the entire agreement and understanding between the parties and shall not be modified, altered, changed or amended in any respect unless in writing and signed by both parties. This agreement shall take precedence over any other source of information including but not limited to the BOL, the shipper, the consignee, or any other source besides written approval from Merge Transportation LLC. **Any source of information that differs from this rate confirmation shall be immediately brought to Merge Transportation's attention before proceeding in any manner..**

Except with written notice from Merge Transportation, in regards to this specific shipment, Carrier's motor vehicle equipment shall be dedicated to Merge Transportation's exclusive use while transporting the cargo of this shipment. Carrier's violation of this exclusive use requirement shall result in carriers forfeiting its right for payment of transportation services for this rate confirmation, not as penalty, but as liquidated damages. Except as provided for herein, this rate confirmation sheet is subject to any and all applicable contract that may be in effect between the CARRIER and BROKER. The rate of this agreement is subject to on time pick up and delivery as specified on this agreement. The rate may be reduced if load is not picked up or delivered on time or if the terms and conditions of this agreement are violated. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. Any accessorial charges must be authorized and approved prior or at the time of occurrence and in addition notification 30 minutes prior to going into detention is required or may result in customer rejecting detention pay. BOL and/or POD must be notated when driver assist, lumper, or detention occurs and all supporting documentation such as but not limited to, a receipt, must be sent with the invoice. Driver is responsible for accurate case/crate/pallet/skid count. If the driver is not allowed on the dock please mark BOL with "SLC". Carrier is responsible to ensure trailer is legally loaded and complies with all weight requirements. Any overages, shortages or damages must be reported to Merge Transportation at the time of occurrence and written on the BOL. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

**THIS AGREEMENT MUST BE SIGNED AND EMAILED BACK TO YOUR CARRIER SALES REPRESENTATIVE**

Carrier Signature: Linda Ferrer Date: \_\_\_\_\_

## BILL OF LADING / CONOCIMIENTO DE EMBARQUE



Remit to:  
 ROXUL North America  
 RAN5 Plant  
 665 Northport Avenue  
 Kearneysville, WV 25430-1116

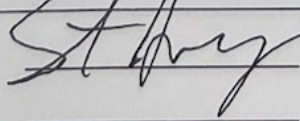
**Delivery address/direccion de envio:**  
 LBM ADV BICKNELL BLDG SPLY #575  
 7541 US RT # 11  
 POTSDAM NY 13676  
 USA

**Sold-to Party / Cliente:**  
 PrimeSource (Rochester)  
 1600 Lexington Ave Ste 344  
 ROCHESTER NY 14606-3063  
 USA  
 Phone Sold-to.: 585-254-0750

Delivery Date / Fecha de entrega: 05/03/2024 00:00:00 00:00:00  
 BOL No / No de entrega: **34706840**  
 Customer No / No de cliente: 75385  
 Order number / No de pedido: 9972329 / 01/10/2024  
 Customer PO / Order de compra: 4500685222  
 Shipping Cond. / Transporte: 53 Ft Truck 105m3  
 Delivery Cond./ Tipo de entrega: DDP

No	Material Dimensions Desc / Descripción de material	Pck Unit / Unidad	Quantity / Cantidad	Weight lbs/Kg Peso en libras/Kg	Transport-m3 / Volumen-m <sup>3</sup>
0010	341249 CBatt R23 5.5x15.25x47 12PAC/PAL 024 PS Customer Material Number: RXCB551525	13 PAL	156 PAC	7,998.236	48.750
0020	341247 CBatt R15 3.5x15.25x47 12PAC/PAL 024 PS Customer Material Number: RXCB351525	8 PAL	96 PAC	4,698.495	30
0030	341251 SnS 3x15.25x47 18PAC/PAL 025 PS Customer Material Number: RXSS31525	2 PAL	36 PAC	1,274.229	8.076
0040	169094 CBatt R23 5.5x23x47 12PAC/PAL 013 Customer Material Number: RXCB5523	4 PAL	48 PAC	2,319.618	16.152
Weight Net: 7,389.276 KG = 16,290.578 LBS					102.978
Weight Gross: 7,933.832 KG = 17,491.120 LBS					

Remarks to delivery / Información adicional:

Roxul signature:   
 Driver signature: \_\_\_\_\_  
 Customer signature: \_\_\_\_\_

Arrival date & time:

5-2-24

8:50 AM

Completion date & time:

5-2-24

16:30



Shipping point: US80 Truck RAN  
 Container ID: 241144  
 Carrier name: MERGE/BRZ

Shipment: 7940140  
 Truck plate: 12  
 Seal #: 60139180

Fwd agent: Merge Transport  
 Cross ref. #:



COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING ISSUES AT SHIPPER'S REQUEST

BILL OF LADING / CONOCIMIENTO DE EMBARQUE



ROCKWOOL

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665 Northport Avenue  
Kearneysville, WV 25430-1116

Delivery address/direccion de envio:  
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7541 US RT # 11  
POTSDAM NY 13676  
USA

Sold-to Party / Cliente:  
PrimeSource (Rochester)  
1600 Lexington Ave Ste 344  
ROCHESTER NY 14606-3063  
USA  
Phone Sold-to.: 585-254-0750

Delivery Date / Fecha de entrega: 05/03/2024 00:00:00 00:00:00  
BOL No / No de entrega: 34706840  
Customer No / No de cliente: 75385  
Order number / No de pedido: 9972329 / 01/10/2024  
Customer PO / Order de compra: 4500685222  
Shipping Cond. / Transporte: 53 Ft Truck 105m3  
Delivery Cond./ Tipo de entrega: DDP

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