

Bill to: WORLDWIDE LOGISTICS, INC 1213 REMINGTON BLVD, Romeoville, IL, 60446 Invoice Date: 05/06/2024 Invoice #: 5098790 Terms: NET 30 Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/04/2024		1983 South State Line Avenue, Joplin, MO 64804 - 371 W. Taft Vineland Rd., Orlando, FL 32824			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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



delivering excellence LOAD CONFIRMATION 5098790

VEHICLE MC NUMBER WILL BE CHECKED AND VERIFIED UPON ARRIVAL FOR PICKUP

THIS LOAD IS NOT TO BE RE-BROKERED, DOUBLED BROKERED, ASSIGNED, OR INTERLINED. THE ASSIGNED CARRIER IS REQUIRED TO TRANSPORT THE ENTIRE LOAD ON EQUIPMENT UNDER ITS OWN OPERATING AUTHORITY.

LOAD NO.: 5098790 **ALTERNATE LOAD ID:** 8508563308

TERMS: PP MILEAGE: 1,116.0 RAND MCNALLY HHG ZIP TO ZIP VERSION 19

EQUIPMENT: VAN

COMMODITY: FELT PAPER/MINERAL WOOL

COST: 2,500.00 (2,500.000 FLAT: ALL INCLUSIVE) FUEL: .00 TOTAL: 2,500.00

WEIGHTS AND MILEAGE ARE ESTIMATED THEREFORE COSTS AND RATES ARE ESTIMATES ONLY.

 $DATES \ AND \ TIMES \ WILL \ NOT \ REQUIRE \ THE \ MOTOR \ CARRIER \ TO \ VIOLATE \ HOURS \ OF \ SERVICE \ REGULATIONS \ (49 \ CFR \ PART \ 395).$

ROUTING INFORMATION IS FOR INFORMATIONAL PURPOSES ONLY.

TO: KELLY IVANOVIC FROM: ANDREW WALZ

CARRIER: ROYAL3 INC COMPANY: WORLDWIDE LOGISTICS

PHONE: 630-485-7370 EXT. 100 **PHONE:** 515-645-9415 **FAX:** 515-645-9445

EMAIL: KELLY@ROYAL3INC.COM EMAIL: AWALZ@WORLDWIDE-LOGISTICS.COM

NOTES: ***53' DRY VAN WITH SWING DOORS ONLY*** ***TRAILER MUST BE CLEAN, DRY, & FREE OF HOLES OTHERWISE IT MAY BE REJECTED AT SHIPPER*** PICKUP NUMBER: 8508563308 SHIPPING HOURS: PICKUP ON 5/4 AT 2 PM DELIVERY PO NUMBER: 79244

RECEIVING HOURS: FCFS MONDAY THROUGH FRIDAY6 AM TO 3 PM

STOP 1 (PICKUP)

COMPANY: OWENS CORNING EARLIEST ARRIVAL: 05-04-24 00:00

 1983 SOUTH STATE LINE AVENUE
 ESTIMATED:
 05-04-24 14:00

 JOPLIN, MO 64804
 LATEST:
 05-04-24 23:45

ORDER ID ITEM PRODUCT PIECES WEIGHT DESCRIPTION

0084914819 1 103300 999 22,238 LBS **SF REF: 8508563308;** CN REF: 79244; FELT PAPER/MINERAL WOOL

TOTALS 999 22,238 LBS

COMPANY SPECIAL INSTRUCTIONS: LIVE LOADING BY APPT ONLY 844-347-6335 OR OCPLANTSCHEDULING@GMAIL.COM

STOP 2 (DELIVERY)

COMPANY: GMS ORLANDO EARLIEST ARRIVAL: 05-07-24 07:00

 $371~\mathrm{W}.~\mathrm{TAFT}$ VINELAND RD.

ORLANDO, FL 32824 LATEST: 05-07-24 08:00

ORDER ID ITEM PRODUCT PIECES WEIGHT DESCRIPTION

0084914819 1 103300 999 22,238 LBS **SF REF: 8508563308;** CN REF: 79244; FELT PAPER/MINERAL WOOL

TOTALS 999 22,238 LBS

REMIT TO: WORLDWIDE LOGISTICS **PHONE:** (877) 685-3737

6101 STRAWBERRY LANE **FAX:** 515-645-9445

SUITE 103

LOUISVILLE, KY 40209-0349 EMAIL: BILLING@WORLDWIDE-LOGISTICS.COM

TO ENSURE PROMPT PAYMENT, ALL BILLING MUST BE ACCOMPANIED BY AN INVOICE WITH THE CARRIER NAME AND LOAD NUMBER.

INVOICE MUST INCLUDE BOL, SIGNED DELIVERY RECEIPT AND THIS DOCUMENT FOR PAYMENT.

CARRIER MUST SUBMIT TO WORLDWIDE LOGISTICS FOR ANY AND ALL ACCESSORIAL CHARGES OR ADDITIONAL CHARGES IN EXCESS OF AND/OR IN ADDITION TO THE AGREED

RATE SET FORTH IN THIS OR ANY RATE CONFIRMATION SHEET WITHIN 24 HOURS AFTER PICKUP OR DELIVERY DEPENDING ON WHEN THE EVENT OCCURRED. PAYMENT OF ACCESSORIAL OR ADDITIONAL CHARGES IS SUBJECT TO APPROVAL OF ALL PARTIES.

FOR PAYMENT, SEND PAPERWORK USING TRANSFLO VELOCITY, TRANSFLO MOBILE+ OR TRANSFLO EXPRESS. USE OUR ID OF WISWV AT A TRUCK STOP OR DOWNLOAD THE APP AT HTTPS://KNOWLEDGE.TRANSFLO.COM/ CARRIER AND WORLDWIDE AGREE THAT THIS LOAD CONFIRMATION FORM, IN ITS ENTIRETY, CONSTITUTES A WRITING PURSUANT TO SECTION 18 OF THE TRANSPORTATION AGREEMENT ENTERED INTO BETWEEN WORLDWIDE AND CARRIER WHICH MODIFIES THE TRANSPORTATION AGREEMENT. ALL TERMS AND CONDITIONS STATED HEREIN ARE INCORPORATED INTO THE TRANSPORTATION AGREEMENT. CARRIER'S ACCEPTANCE OF THE LOAD(S) IDENTIFIED IN THIS LOAD CONFIRMATION FORM SHALL CONSTITUTE CARRIER'S AGREEMENT THAT THE TERMS AND CONDITIONS SET FORTH IN THIS LOAD CONFIRMATION FORM ARE CONSIDERED PART OF THE TRANSPORTATION AGREEMENT. CARRIER AGREES THAT IN THE EVENT ANY LOAD THAT IS THE SUBJECT OF THIS LOAD CONFIRMATION FORM IS OF A VALUE AS DEEMED BY WORLDWIDE, THE SHIPPER, OR CONSIGNEE, THAT EXCEEDS THE MINIMUM AMOUNT OF MOTOR TRUCK CARGO INSURANCE (OR SUPERIOR EQUIVALENT) REQUIRED UNDER SECTION 8 OF THE TRANSPORTATION AGREEMENT, WORLDWIDE WILL FACILITATE, AT CARRIER'S COST AND EXPENSE, CARRIER'S PROCUREMENT OF EXCESS MOTOR TRUCK CARGO INSURANCE SO AS TO INSURE THE FULL VALUE OF THE LOAD. THE COST OF THE PREMIUM FOR THE EXCESS MOTOR TRUCK CARGO INSURANCE MAY BE CHARGED TO THE CARRIER BY INVOICE OR DEDUCTED FROM CARRIER'S FREIGHT CHARGES. HOWEVER, WORLDWIDE MAY IN ITS SOLE DISCRETION WAIVE THE CHARGE FOR THE COST OF THE PREMIUM ON A LOAD BY LOAD BASES. THE CARRIER SHALL BE CONSIDERED THE NAMED INSURED ON ANY SUCH POLICY OF EXCESS CARGO INSURANCE. IN THE EVENT ANY MOTOR TRUCK CARGO INSURANCE PROCURED BY CARRIER ON A PRIMARY BASIS OR FACILITATED BY WORLDWIDE ON AN EXCESS BASIS NAMING THE CARRIER AS THE INSURED DOES NOT AFFORD COVERAGE FOR LOSS OR DAMAGE TO THE LOAD OR OTHERWISE EXCLUDES COVERAGE, CARRIER AGREES THAT EACH AND EVERY OBLIGATION IT HAS TO DEFEND AND INDEMNITY WORLDWIDE, ITS AFFILIATES AND CUSTOMERS, SET FORTH THE TRANSPORTATION AGREEMENT SHALL APPLY, WITHOUT EXCEPTION.







Overloaded trailer may result in serious injury or death Never exceed Gross Vehicle Weight Rating (GVWR). Before loading the trailer, verify the cargo capacity in VIN/Serial No. tag for maximum load.

Owns Strai	Straight Bill of Lading Intermodal Certification		Original Short Form Not Negotiable	Page Lading No. § Ship Date	1 of 1 8508563308
Carrier Code WISW Carrer WUSEDWIDE PATE Transcriptor No. 242142	WENDWINE BUTHORATED SUPPLY CHAIN WAS 242142	Boosood, Sarjoes to the characterisms and justificial affects on that of lesses of the left of lading at Doplin. Plant State Line Avenue. Joyals South State Line Avenue. Joplin MO 64894			
If contents do not agree with q contents and carrier;showing	frontents do not agree with quantities shown, please rall Owen untimer and carrier; aboving the discrepancy, to 459-324-3376 antimer and carrier; aboving the discrepancy, to 459-324-3376	Contents do not agree with quantities shown, place call Overs Committ Immittably at time of material receipt of phone VEX-609-2211 and tas the Will of Lading, ingreed by the authorist and cartespace with the content of the content of the content of the Company	al receipt at phone: NT>469-52 with E.TA then centact your di-	21 and for the Bill of L.	ading, signed by the
PICKUP Cuantity 19M quotion 9K 72,000 PK	SEQ 1 Search and articles, appearal mark in 163310, February Mineral Wood, 150 163360, February Mineral Wood, 159	Q 1 Seal No. 3727082 Description of articles, special reades and exceptions 103300, but hygor Mineral Word, 50 103300, but hygor Mineral Word, 50	Total Pickun Weight	Celobi	Weight 15.998.400 LB 3.840 120 LB
Joplin Plant 1983 South State Line Avenue Joplin MO 64804	Line	Purchase Order No.: 79244 Owens Corning Order: 0084914819			
TIMAL DELIVERY THE Quantity 480,000 PK 72,300 PK	2	Seal No. 3727082 Description of articles, special marks and exceptions 103300,Felt Paper-Mineral Wool, 150 103300,Felt Paper-Mineral Wool, 150	Total Delivery Weight	Weight	Weight 15,998,400.TB 3,840.120.LB 19,838,520.LB
GMS ORLANDO 371 W. TAFT VINELAND RD. ORLANDO FI 32824		Purchase Order No. 2, 79244 Overs Corning Order: 6084914819		4	
Special Instructions:	Promise Date Consignee Phone: 4078	Promise Date/Time: 98/07/2024 98:03:00 Quantity: 552,000 PK Special Instructions: Consignee Phone-40/98742864PKOVIDE TRUCK AND MOBILE NUMBER AT CHECKIN	O Quantity:	S52,000 PK—BER AT CHECK	N.
Customer Reference No/M.E.No: Received By:	No/M.E No:		Print Name:		
Date:	Examplement		PARTICIPATE ACCESSES	A A COUNTY A	

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Magners Loaded load and Sull-widdle count supportly RQ (*RQ*) Superfies Report any release of "RQ" Value or more pounds to the Nativoid Response Center ameniates 1(300)424-8800 1 9 For Hazardous Materials for Dangerous Goods Incident Spill, Leak, Fire, Exposure, or Accident call CHRATIREC Days or Night +1-703-741-5570 / 1-800-424-9300 CCN17393 (collect calls accepted) Tracking Co. Trailer

Tracking Co. Trailer

Wilson 242142 Total Charges COTO Fee Proposal COTO Pee Collect Pacards Shipper Joplin Plant Prior provided Co copy of emergency To reponse goide and



Straight Bill of Lading Intermodal Certification

Original Short Form Not Negotiable

Page

1 of 1

Lading No.

8508563308

Ship Date

WISW Carrier Code Carrier: WORLDWIDE INTEGRATED SUPPLY CHAIN Trailer/Car No.: 242142

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

1983 South State Line Avenue Joplin MO 64804



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 480.000 PK

SEQ Seal No. 3727082

Description of articles, special marks and exceptions 103300,Felt Paper/Mineral Wool,150 103300,Felt Paper/Mineral Wool,150

Weight 15,998.400 LB

Joplin Plant

1983 South State Line

Purchase Order No.: 79244 Owens Corning Order: 0084914819

3,840.120 LB 19,838.520 LB

Avenue Joplin MO 64804

Quantity

FINAL DELIVERY

480,000 PK

72.000 PK

72.000 PK

SEQ

Seal No. 3727082

Description of articles, special marks and exceptions

103300,Felt Paper/Mineral Wool,150 103300, Felt Paper/Mineral Wool, 150

Weight 15,998.400 LB 3.840.120 LB 19,838.520 LB

Total Delivery Weight

Quantity:

Total Pickup Weight

GMS ORLANDO 371 W. TAFT VINELAND RD.

ORLANDO FL 32824

Purchase Order No: 79244 Owens Corning Order: 0084914819

Promise Date/Time: 05/07/2024 08:03:00

552,000 PK

Special Instructions: Consignee Phone: 4078574286#PROVIDE TRUCK AND MOBILE NUMBER AT CHECKIN

Customer Reference	e No/M.E No:	-/	/
Received By:	OMAR	5/6	Print Name:
Date:	Exceptions:		Driver: DARRIN ASSENZA

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

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					Value esponse	
Driver provided	Cod Remit To Total Charges: COD Fee Prepaid COD Fee Collect		=	Note: Where the state rate is dependent on value, shipper are required to state specifically in writing the agreed or declared value of the property is hereby specifically states by the shipper to be not exceeding: \$ Per	Subj d this with follo	shipment is to be houtrecourse of owing statement	of Conditions of of Conditions of the delivered to the consigner, the carrier shall be the ca	of applicable bill he consignee he consignor sha ill not make deliv tht and all other	all sign the
Shipper: Joplin Plant CHIPPEN WORLDWIDE INTEGRATED SUPPLY			Driver :DARRIN ASSENZA Date :			Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible capacity
Trucking Co.	Trailer								
WISW	242142								