

**Bill to:**

Online Transport System
6311 Stoner Dr,
Greenfield,
IN,
46140

Invoice Date: 05/16/2024

Invoice #: REL #850868474

Terms: NET 30

Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		1051 Jenkins Brothers RD, Blythewood, SC 29016 - 200 Summit View DR, Carlisle, PA 17015			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



Brian Casner bcasner@onlinetransport.com (Ext) 37-10
 6311 Stoner Drive Greenfield, IN 46140 PH# 317-520-9245 FAX # 317-248-5291

LOAD AND RATE CONFIRMATION

*****DO NOT RE-BROKER OR DOUBLE BROKER FREIGHT*****

CARRIER:	Riki Transportation d/b/a BRZ	ORDER# 2344644
CARRIER CODE:	#BRZBUR	*MUST APPEAR ON ALL BILLING*
PHONE#	(708)303-5150	*DRIVER MUST CALL FOR DISPATCH
FAX#		ATTN: Shawn Popovic

LOAD DATE: 5/15/2024 1:00:00 PM	REL # 8508568474	EQUIPMENT: UNK
DEL DATE: 5/16/2024 2:00:00 PM	BDSL FSOD	WEIGHT: 35579

LOAD AT:	FINAL DELIVERY TO:
BLYTHEWOOD PLANT	CARLISLE CONSTRUCTION MATERIALS
1051 JENKINS BROTHERS RD	2000 SUMMIT VIEW DR
Blythewood, SC 29016	Smithfield, PA 15478
EARLIEST: 5/15/2024 1:00:00 PM	EARLIEST: 5/16/2024 7:00:00 AM
LATEST: 5/15/2024 3:00:00 PM	LATEST: 5/16/2024 2:00:00 PM
INSTR: 8508568474	INSTR: MUST DEL 5/16

Remarks: - Driver must call in for dispatch. Trailer must be empty clean / dry / no holes

EXTRA PICKUPS / STOPS:

TRUCK PAY:

FLAT RATE:	\$ 2000.00
FUEL SURCHARGE:	\$.00
<u>OTHER</u>	\$.00
<u>TOTAL:</u>	\$ 2000.00

Driver's Name: _____
 Truck Number: _____
 Trailer Number: _____
 Driver's Cell: _____

OnLine Transport System Inc TERMS AND CONDITIONS

- Any tracking agreed to at time of booking. Fourkites/Carrier Link or Macropoint must be used. Failure to use agreed upon tracking will result in a **\$50 Fine**.
- All drivers are required to count and verify the shipment before loading.
- Drivers must confirm that there is a seal on their trailer and that they have received a BOL prior to departing the shipper.
- Online Transport System, Inc, as a broker, will not be responsible for any shortages, loss or damage to the shipments transported by carrier.
- Carrier shall look to Online Transport System, Inc, and not to the involved shipper, consignee or customer of Online Transport System, Inc, for payment of Carrier's freight charges under this agreement. Online Transport System, Inc shall be entitled to deduct any loss, shortage or damage claim from any freight charges that may be owed to Carrier.
- By signing below, Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and it holds Commercial General Liability insurance for at least \$1,000,000 per occurrence and \$2,000,000 general aggregate, Auto Liability in an amount not less than \$1,000,000 per occurrence, and cargo insurance of at least \$100,000 naming Online Transport System, Inc as a certificate holder.
- Online Transport System, Inc reserves the right to deduct 25% of the load from the pay for late pickup/delivery.
- Load Tampering and/or breaking of the seal will result in deduction of payment up to the full amount on rate contract and/or claim.
- Carrier will not accept loads where the HM Column (section 9a and or 27a) of a Uniform Hazardous Waste Manifest is marked.
- Any Online Transport supplied lump sum payment will be charged a \$10 admin fee per payment. Lump sum Receipts must be sent to Brokerage@onlinetransport.com within 48 hours of occurrence to be reimbursed.
- Any load in which a scale ticket is required (empty, loaded, or both) will be deducted \$150.00 in the event the required scale ticket(s) are not received within 48 hours of delivery.
- All Flatbed loads must be tarped by the carrier unless written consent is given by the broker.

13. By picking up this load, the carrier acknowledges and agrees to the terms and conditions of this document.

PLEASE SIGN & EMAIL BACK TO BROKERAGE@ONLINETRANSPORT.COM. ALL ACCESSORIAL CHARGES **MUST** BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL ACCESSORIAL CHARGES MUST BE SUBMITTED WITHIN 48 HOURS.

DETENTION: Drivers / Carriers must notify Online Transport that they are approaching detention at the shipper or receiver at 1.5 hour mark. Once the detention is complete we need to have a signed bol/pod with the in/out times. If this is not followed the detention request will be denied.

PAYMENT: REQUIRE SIGNED RATE CONFIRMATION SHEET. ORIGINAL BOL MUST BE SIGNED BY RECEIVER TO BE VALID POD. UNLOAD / LOAD RECEIPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. BOL, SIGNED RATE CON, AND INVOICE MUST BE SUBMITTED VIA THE CARRIER PORTAL AT THE FOLLOWING LINK: WWW.CARRIERS.ONLINETRANSPORT.COM WITHIN 14 DAYS OF THE DELIVERY DATE, IF PAPERWORK IS NOT SUBMITTED IN THAT TIME FRAME A \$50 FEE WILL BE DEDUCTED FROM THE PAY. FAILURE TO SEND IN PAPERWORK WITHIN 60 DAYS OF DELIVERY WILL RESULT IN NO PAYMENT.

PAYMENT BY CHECK WILL RESULT IN A \$10 CHECK FEE. TO SIGN UP FOR ACH PAYMENT GO TO WWW.CARRIERS.ONLINETRANSPORT.COM AND SIGN UP.

QUICK PAY WILL BE RELEASED 48 HOURS FROM THE RECEIPT OF REQUIRED PAPERWORK WITH A 2% TRANSACTION FEE. QUICK PAY AVAILABLE AT WWW.CARRIERS.ONLINETRANSPORT.COM.

FOR PAYMENT STATUS PLEASE VISIT WWW.CARRIERS.ONLINETRANSPORT.COM.

The above terms & conditions are agreed upon and acknowledged by:

DISPATCHER: _____

Company: _____

DATE: _____



Straight Bill of Lading

Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No 8508568474
Ship Date 05/15/2024

Carrier Code : FSOD
Carrier : FRONTIER SOUTH DIV FRONTIER TRANSP
Trailer/Car No. : W99429

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at
Blythewood Plant
1051 Jenkins Brothers Rd
Blythewood SC 29016



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

SEQ 1 Seal No. 53193767

HM	Quantity	Description of articles, special marks and exceptions
	12 PAL	1492009,Mats or*Invalid NMFC,100

Weight
35,355 LB
35,355 LB

Total Pickup Weight

Blythewood Plant
1051 Jenkins Brothers Rd
Blythewood SC 29016

Purchase Order No. : 10917189
Owens Corning Order: 0085178519

FINAL DELIVERY

SEQ 2 Seal No. 53193767

HM	Quantity	Description of articles, special marks and exceptions
	12 PAL	1492009,Mats or*Invalid NMFC,100

Weight
35,355 LB
35,355 LB

Total Delivery Weight

CARLISLE
CONSTRUCTION
MATERIALS
2000 SUMMIT VIEW DR
SMITHFIELD
PA 15478

Purchase Order No : 10917189
Owens Corning Order: 0085178519

Promise Date/Time: 05/16/2024 06:01:00 Quantity: 12 PAL

Special Instructions:ADDRESS:Main Warehouse,1051 Jenkins Brothers Rd,29016,Blythewood,US,SC

Customer Reference No/M.E No:

Received By:

Date: Exceptions:

Print Name:

Driver: Dwhite

[Signature]
BRZ Inc.
5/15/24

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., PO BOX 9174., CANTON., MA 02021

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 CEN17393 (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"/> COD 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 lawful			
Shipper: Blythewood Plant FRONTIER SOUTH DIV FRONTIER		Driver :Dwhite Date :		Corr B/L	Excl use of veh	Shippers load and count	Loaded full visible capacity
Trucking Co. BRZ		Trailer W99429					



Packing List

Delivery 8008972377 on 05/16/2024

Date 05/15/2024

Shipping Point Address:

Blythewood Plant
1051 Jenkins Brothers Rd
Blythewood, SC 29016
USA

Ship to: 1038210

CARLISLE CONSTRUCTION MATERIALS
2000 SUMMIT VIEW DR
SMITHFIELD, PA 15478
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 #: 7290
Plant code #: 2776
Shipment #: 8508568474
Sales Order #: 85178519
Customer PO #: 10917189

Invoice to: 1038210

CARLISLE CONSTRUCTION MATERIAL
2000 SUMMIT VIEW DR
SMITHFIELD, PA 15478
USA

Carrier: FRONTIER SOUTH DIV
Seal number #: 53193767
Equipment ID: W99429
Shipping conditions: Full Truck Load
Terms of delivery: CPT DESTINATION

Certification requests: Send CoA's to david.gudel@carlisleccm.com & csbcerts@owenscorning.com

Total weight: Net 45,506.000M2/489838.536FT2 Gross Wt. 16,037.000KG/35,354.939LB Volume 12,605.162CDM

Item# PO Item#	Material code/ Old Material code	Customer Reference	Product Description	Order Quantity	Delivery Quantity	Vary	Units
10	1365030	109174	VL 3800 Plus BLK 48.25"W 60"OD RF	506,480 FT2	45,506.000 M2 (489838.536 FT2)		12PL
	Pallet ID	Production date	Quantity	Gross Wt.			
	484AC0180110	01/12/2024	3131.0 M2/33702.9 FT2	1082.0 KG/2385.3 LB			
	484AD0070110	01/13/2024	3823.0 M2/41151.7 FT2	1354.0 KG/2985.0 LB			
	484AD0190110	01/13/2024	3893.0 M2/41905.2 FT2	1366.0 KG/3011.4 LB			
	484AD0200110	01/13/2024	3951.0 M2/42529.6 FT2	1400.0 KG/3086.4 LB			
	484AD0210110	01/13/2024	3920.0 M2/42195.9 FT2	1372.0 KG/3024.6 LB			
	484AD0220110	01/13/2024	3923.0 M2/42228.2 FT2	1317.0 KG/2903.4 LB			
	484AD0310110	01/13/2024	3885.0 M2/41819.1 FT2	1335.0 KG/2943.1 LB			
	484AD0320110	01/13/2024	3888.0 M2/41851.4 FT2	1354.0 KG/2985.0 LB			
	484AD0330110	01/13/2024	3977.0 M2/42809.4 FT2	1413.0 KG/3115.0 LB			
	484AD0340110	01/13/2024	3984.0 M2/42884.8 FT2	1394.0 KG/3073.1 LB			
	484BD0250110	02/13/2024	3688.0 M2/39698.6 FT2	1371.0 KG/3022.4 LB			
	484BD0260110	02/13/2024	3443.0 M2/37061.3 FT2	1279.0 KG/2819.6 LB			



Straight Bill of Lading
Intermodal Certification

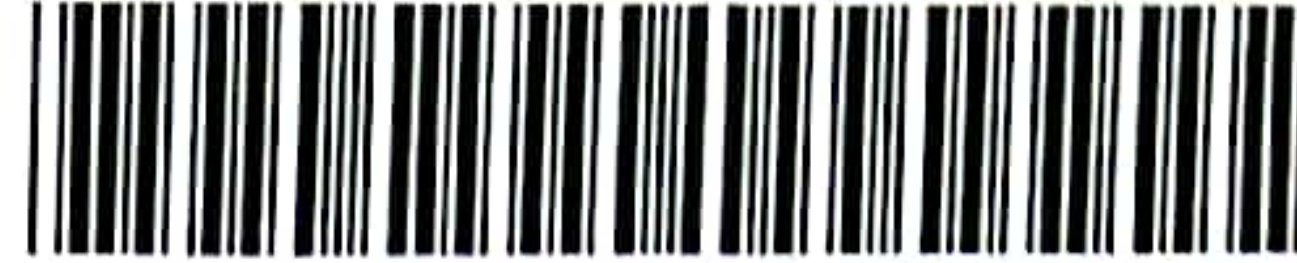
Original Short Form
Not Negotiable

Page 1 of 1
Lading No. **8508568474**
Ship Date 05/15/2024

Carrier Code : FSOD
Carrier : FRONTIER SOUTH DIV FRONTIER TRANSP
Trailer/Car No.: W99429



Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at
Blythewood Plant
1051 Jenkins Brothers Rd
Blythewood SC 29016



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 SEQ 1 Seal No. 53193767
HM Quantity Description of articles, special marks and exceptions
12 PAL 1492009, Mats or *Invalid NMFC, 100

Total Pickup Weight
Weight
35,355 LB
35,355 LB

Blythewood Plant
1051 Jenkins Brothers Rd
Blythewood SC 29016
Purchase Order No. : 10917189
Owens Corning Order: 0085178519

FINAL DELIVERY SEQ 2 Seal No. 53193767
HM Quantity Description of articles, special marks and exceptions
12 PAL 1492009, Mats or *Invalid NMFC, 100

Total Delivery Weight
Weight
35,355 LB
35,355 LB

CARLISLE
CONSTRUCTION
MATERIALS
2000 SUMMIT VIEW DR
SMITHFIELD
PA 15478
Purchase Order No. : 10917189
Owens Corning Order: 0085178519

Promise Date/Time: 05/16/2024 06:01:00 Quantity: 12 PAL

Special Instructions: ADDRESS: Main Warehouse, 1051 Jenkins Brothers Rd, 29016, Blythewood, US, SC

Customer Reference No/M.E. No:

Received By: *[Signature]*

Print Name: *DAVE C. L...*

Date: 5-16-24 **Exceptions:**

Driver: Dwhite

[Signature]
BRZ Inc
5/15/24

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, PO BOX 9174, CANTON, MA 02021**

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 ☐

Cod Remit To
Total Charges COD Fee Prepaid ☐
COD Fee Collect ☐

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 lawful

Shipper: Blythewood Plant
FRONTIER SOUTH DIV FRONTIER

Driver : Dwhite
Date :

Corr B/L	Excl use of veh	Shippers load and count	Loaded full visible capacity
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Trucking Co. Trailer
BRZ W99429