Royal 3inc.

Bill to: C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 06/03/2024 Invoice #: #476927164 Terms: NET 30 Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2024		John Manville - River Rd., 6050 River Rd, Waterville, OH 43566-9611 - Gold Bond Building Products, 838 Sunnyvale Dr, Wilmington, NC 28412			
			1	\$1,350.00	\$1,350.00

TOTAL	
\$1,350.00	

#### 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

## Page 1 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #476927164

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

## Sterling Medica at Zigi Freight Inc - T5303929 DBA: Royal3 Inc

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.

C.H. Robinson's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication	
<b>Customer-Specified Equipment Requiremen</b>	ts

	Customer Requirements
A swing-door trailer is	s required for this shipment.
No reefers.	
A clean, dry, empty,	odor-free and hole-free trailer is required for this shipment.
shipment:	
C.H. Robinson's Custo	omer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this
Equipment:	Van - Exact L=53 W=102

53' Dry Van Trailer Required

Carrier shall notify Customer through C.H. Robinson of any real or perceived delays in meeting the scheduled date and times of this shipment.

Carriers required to notify us immediately of any pickup or delivery delay, even if after hours or on the weekends. Failure to do so will result in MIN \$400 fine.

Carrier must prenotify of any detention at shipper or cons after 1 hr of arrival. If Detention occurs at origin, carrier required to get Detention form. In and out times must be noted and signed.

SHIPPER#1:	John Man	ville - River Ro	1.		Pick U	p Date:	06/01/24
Address:	6050 Rive	er Rd			*Open	Pick Up*	
	WATERVI	LLE, OH 43566	5-9611		Pick U	p Time:	12:30 Appt.
					Pickup	#:	7103084716
Phone:	(419) 878	3-1151			Appoir	itment#:	
Please ask for and confi	rm receipt of:						
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
Insulation		24,614	Pieces(s)	1			
Shipper Instruction		mber: 419-87	8-8111				
Shipper Instruction		mber: 419-87	8-8111				
Shipper Instructions Contact: SHIPPER CON	TACT Manager Nu	mber: 419-87			Delive	ry Date:	06/04/24
Shipper Instructions Contact: SHIPPER CON RECEIVER #1:	TACT Manager Nu	d Building Proc				ry Date: Delivery*	06/04/24
Shipper Instructions Contact: SHIPPER CON RECEIVER #1:	TACT Manager Nu Gold Bond 838 Sunn	d Building Proc			*Open		06/04/24 07:00-14:00
Shipper Instructions Contact: SHIPPER CON RECEIVER #1:	TACT Manager Nu Gold Bond 838 Sunn	d Building Proc yvale Dr			*Open	, Delivery* ry Time:	
Shipper Instructions Contact: SHIPPER CON RECEIVER #1: Address:	TACT Manager Nu Gold Bond 838 Sunn	d Building Proc yvale Dr on, NC 28412			*Open Delive Delive	, Delivery* ry Time:	07:00-14:00
Shipper Instructions Contact: SHIPPER CON RECEIVER #1: Address: Phone: Please confirm delivery	TACT Manager Nu Gold Bond 838 Sunn Wilmingto (910) 799	d Building Proc yvale Dr on, NC 28412			*Open Delive Delive	Delivery* ry Time: ry#:	07:00-14:00 4500582106
Shipper Instructions Contact: SHIPPER CONT RECEIVER #1: Address: Phone:	TACT Manager Nu Gold Bond 838 Sunn Wilmingto (910) 799	d Building Proc yvale Dr on, NC 28412		Count	*Open Delive Delive	Delivery* ry Time: ry#: htment#:	07:00-14:00 4500582106



## Page 2 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #476927164

#### **Receiver Instructions**

Contact: DELIVERY CONTACT Manager Number: 1-910-799-3957 EQP TYP- 53E; STP DEL TIME- 0000; CUST PH# 1-910-799-3957; PO# 4500582106

Rate Details						
Service for Load #476927164	Amount	Rate	Extended			
Line Haul - FLAT RATE	1	\$1,350.00	\$1,350.00			

Total:

#### **SUBMIT FREIGHT BILL TO:**

\$1,350.00

CHRW Billing P.O. Box 3470 Chicago, IL 60654 LoadDocs@CHRobinson.com

#### To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

#### **Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$303.15 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

### QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE – Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.



## Page 3 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #476927164

#### C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

### Additional Terms

#### <u>1.</u>

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

### <u>2.</u>

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

### <u>3.</u>

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

### <u>4.</u>

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

## <u>5.</u>

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

### <u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

# <u>7.</u>

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



	6/01/20	24				E	BILL	OF	L/	ADI	NG		Stop:1	Pa	age:	1 of
				SHIP	FROM						Bill of Ladir	g Number:	710308	4716		
	s Manville River Ro															
WAT	ERVILLE	OH 4	3566													
								D 9003 )B:	3		All bills must be	submitted via E	EDI or the v	veb at		
SHIP TO									https://network.	syncada.com/U	SBANK					
											PowerTrack	AME: CH	ROBINS	ON WOR		
	D BOND			RODUCT	SLLC	Location#:										
	INGTON					CID: 1018196 FOB:			Trailer Number	HO	3257					
									Seal Number(s	: 12	14702					
			Dill Of								SCAC:	RBTW				
	1	underly	ing Bil	Is of Ladi	vith attach ng											
Freight	Charge	Term	IS: (In	coterms®	2020 App	ly.Freight	orepaid	unless	mark	(ed.)	Pro Numbe					
Prepa		_	ollect		3rdF	Party										
Request	ed Deli	very	Date:	06	/06/2024				R	eque	ested Delive	y Time:				
							S	pecial	Inst	ructio	n					
IF LATE																
SEE DE	LY NO	TEF	OR A	DDITIC	NAL IN	STRUC	TION	S								
						CU	STOME		DER	INFO	RMATION					
	0 #/SAL	ES	JM C	RDER	#PKGS	WEI	GHT	PALLE	20000			ADDITIONAL S	HIPPER II	NFO		
ORDER 4500582106 / 102611989 803783013 00018						SLIP										
		1989	00270	2012	00010	04 45	0 000	11		DelD	hanay 4 040 700	2057				to provide the
		1989	80378	33013	00018	24,15	9.392	Y	N		hone: 1-910-799 VERY CONTAG					
	6 / 10261	1989 AND			00018		2.392	Y	N							
	6 / 10261				00018		2.392 LB			DELI	VERY CONTAC					
50058210 HANDLIN	GR/ GR/	AND		AL	00018		2.392 LB			DELI RMAT	VERY CONTAC	T	N	LT	LON	NLY
450058210 HANDLII UN	GR/ 10261 GR/ NG IT	AND	ТОТ	AL		24,15	9.392 LB CARI		NFO	DELI RMAT CO	TON	ESCRIPTIO				
450058210 HANDLIN	GR/ GR/	AND	ТОТ	AL	00018	24,15	2.392 LB	RIER II Comr	NFO	DELI RMAT CO	TON MMODITY I marked and package	ESCRIPTIO	in handling or	LT		
450058210 HANDLII UN	GR/ 10261 GR/ NG IT	AND F	TOT	AL AGE TYPE	WEIC	24,15	9.392 LB CARI	RIER II Comr stowir	NFO moditie	DELI RMAT CO es requin st be so	TION MMODITY I marked and package with ordinary See Section 2(e) of MM	ESCRIPTIO al care or attention d as to ensure safe t care. Cate::: 360	in handling or			
450058210 HANDLII UN	GR/ 10261 GR/ NG IT	AND F	ТОТ	AL AGE TYPE	WEIC	24,15	9.392 LB CARI	RIER II Comr stowir	NFO moditie ng mus	DELI RMAT CO es requir st be so 8924F	TION TION MMODITY I marked and package with ordinary See Section 29(of MM 5 2.5 LB/SQ 47-	ESCRIPTIO hal care or attention d as to ensure safe t care. 52 tem 360 (2"	in handling or ransportation	NMFC :	#	
HANDLIN	GR/ 10261 GR/ NG IT	AND F QT 9,60	TOT	AL AGE TYPE SQ	<b>WEIC</b> 24,159	24,15	9.392 LB CARI	RIER II Comr stowir	NFO moditie ng mus	DELI RMAT CO es requir st be so 8924F 0000 (	TION MMODITY E marked and package with ordinary See Section 2(0) or MM 2.5 LB/SQ 47- Glass fibers, artic	T ESCRIPTIO hal care or attention d as to ensure safe t care. -2 them 360 /2" les of veils, sheet	in handling or ransportation	NMFC	#	CLAS
HANDLIN	GR/ 10261 GR/ NG IT	AND F QT 9,60	ТОТ, Раска ( 16.875	AL AGE TYPE SQ	<b>WEIC</b> 24,159	24,15 GHT 9.392 LB	9.392 LB CARI	RIER II Comr stowir	NFO moditie ng mus	DELI RMAT CO es requir st be so 8924F 0000 (	TION TION MMODITY I marked and package with ordinary See Section 29(of MM 5 2.5 LB/SQ 47-	T ESCRIPTIO hal care or attention d as to ensure safe t care. -2 them 360 /2" les of veils, sheet	in handling or ransportation	NMFC :	#	CLAS
450058210 HANDLII UN	GR/ 10261 GR/ NG IT	AND F QT 9,60	ТОТ, Раска ( 16.875	AL AGE TYPE SQ	<b>WEIC</b> 24,159	24,15 GHT 9.392 LB	9.392 LB CARI	RIER II Comr stowir	NFO moditie ng mus	DELI RMAT CO es requir st be so 8924F 0000 (	TION MMODITY E marked and package with ordinary See Section 2(0) or MM 2.5 LB/SQ 47- Glass fibers, artic	T ESCRIPTIO hal care or attention d as to ensure safe t care. -2 them 360 /2" les of veils, sheet	in handling or ransportation	NMFC :	#	CLAS
HANDLIN UN QTY	GR/ GR/ NG IT TYPE	AND F QTY 9,60 9,60	ТОТ, РАСКА ( 16.875 16.875	AL GE TYPE SQ (MSF)	<b>WEIC</b> 24,159 24,159	24,15 GHT 9.392 LB 9.392 LB	<u>_</u> <u>LB</u> 9.392 <u>LB</u> CARI H.M. (X)	Comr stowir Evali 7019	moditie ng mus ith® 9.71.(	DELI RMAT CO es requir st be so 8924F 0000 C	VERY CONTAC TON MMODITY I marked and package with ordinary See Section 2(e) of WM 5 2.5 LB/SQ 47- GRAND TC	T ESCRIPTIO hal care or attention d as to ensure safe t care. -2 them 360 /2" les of veils, sheet	in handling or ransportation	NMFC :	#	CLAS
HANDLIN UN QTY	GR/ GR/ NG IT TYPE dependent on	AND F QT1 9,60 9,60	ТОТ, РАСКА ( 16.875 16.875	AL NGE TYPE SQ (MSF)	WEIC           24,155           24,155           e specifically in	24,15 GHT 9.392 LB 9.392 LB	45 9.392 LB CARI H.M. (X)	Comr stowir Evali 7019	moditie ng mus ith® 9.71.(	DELI RMAT CO es requir st be so 8924F 0000 C	TION TION MMODITY I Ting special or additic marked and package with ordinary See Section 2(0) of MW 2.5 LB/SQ 47- GRAND TC GRAND TC as COD Amo	ESCRIPTIO hal care or attention d as to ensure safe t care. 52 trem 360 /2" les of veils, sheet TAL unt: \$	in handling or ransportation ets	NMFC : 149200 5 9	# SUB	55
450058210 HANDLII UN	GR/ GR/ NG IT TYPE dependent on	AND F QT1 9,60 9,60	ТОТ, РАСКА ( 16.875 16.875	AL NGE TYPE SQ (MSF)	WEIC           24,155           24,155           e specifically in	24,15 GHT 9.392 LB 9.392 LB	45 9.392 LB CARI H.M. (X)	Comr stowir Evali 7019	moditie ng mus ith® 9.71.(	DELI RMAT CO es requir st be so 8924F 0000 C	TON MMODITY E marked and package with ordinary See Section 2(e) of MW 2.5. LB/SQ 47- Glass fibers, artice GRAND TC as COD Amo Fee Term	ESCRIPTIO hal care or attention d as to ensure safe t care. 52 tem 360 72" les of veils, sheet TAL unt: \$ s: Collect:	in handling or ransportation ets	NMFC :	# SUB	CLAS
HANDLIN UN QTY Where the rate is follows: The agreed or de	GRANG IT TYPE dependent on cclared yalue or per	AND F QTY 9,60 9,60 9,60	TOTA PACKA 6.875 6.875 6.875	AL TYPE SQ (MSF)	WEIC       24,159       24,159       24,159       e specifically in y the shipper to	24,15 GHT 9.392 LB 9.392 LB	H.M. (X)	Commistowir Stowir Evalia 7019	NFO moditie mog mus iith® 9.71.(	RMAT CO es requiring st be so 8924F 00000 (	ION MMODITY E marked and package with ordinary See Section 2(4) of MM 2.5 LB/SQ 47- GRAND TC GRAND TC	ESCRIPTIO hal care or attention d as to ensure safe t care. Contemportation (2" les of veils, sheet TAL Junt: \$ s: Collect: r check according (2) (2) (2) (2) (2) (2) (2) (2)	in handling or ransportation ets eptable:	NMFC : 149200 S 9 Prepaid	# SUB	55
HANDLII UN QTY Where the rate is oliows: The agreed or de VOTE Liab This Propu- lescribed is in an	GR/ GR/ NG IT TYPE dependent on cclared value of per	AND F QTD 9,600 9,600 9,600 9,600 9,600 9,600	TOT. PACKAA ( 6.875 6.875 6.875 6.875 	AL NGE TYPE SQ (MSF) equired to start incally stated b so or dam	WEIC 24,159 24,159 24,159 24,159 24,159 24,159	24,15 GHT 0.392 LB 0.392 LB 0.392 LB is shipm on the date of	H.M. (X)	Comr stowir Evalia 7019	NFO modified ng mus bith® 0.71.0 e of the poplic ading. 1	RMAT CO es requiring st be so 8924F 0000 C	VERY CONTAC TON MMODITY E marked and package with ordinary See Section 2(e) of MW 2.5. LB/SQ 47- Glass fibers, artic GRAND TC as COD Amo Fee Term Custome See 49 U.S.C.	ESCRIPTIO al care or attention d as to ensure safe t care. For them 360 /2" les of veils, sheet TAL unt: \$ s: Collect: r check acco	ets	NMFC : 149200 S 9 Prepaid	# SUB	55
HANDLIN UN QTY Vhere the rate is oblows: The agreed or de VOTE Liab This Prope escribed is in ap Driver/carrier en other carrier en	GR/ GR/ NG IT TYPE dependent on clared value of per ility Limi Try is receiver parent good cost	AND F QTD 9,600 9,600 9,600 9,600 9,600 9,600	TOT. PACKAA ( 66.875 66.875 66.875 16.87	AL NGE TYPE SQ (MSF) equired to start incally stated b so or dan fications and t ed. The property to fits usas	WEIC 24,15924,159 24,159 24,159 24,15924,159 24,159 24,1	24,15 GHT 0.392 LB 0.392 LB 0.392 LB is shipm on the date of nsigned, and a	H.M. (X)	Comr stowir Evalia 7019	NFO modified ng mus bith® 2.71.0 e of the e of the populations is Billion	RMAT CO es requiring st be so 8924F 0000 C	ABCOD Amo Fee Term Custome Base 49 U.S.C.	ESCRIPTIO hal care or attention d as to ensure safe t care. Contemportation (2" les of veils, sheet TAL Junt: \$ s: Collect: r check according (2) (2) (2) (2) (2) (2) (2) (2)	in handling or ransportation ets eptable: 5(c)(1)(A) a e any shortag	NMFC : 149200 S 9 Prepaid Ind (B). e/overage/d	# SUB	55
HANDLIN HANDLIN UN QTY Where the rate is ollows: The agreed or de <b>VOTE Liab</b> This Prop escribed is in ag Driver/carrier or The carrier or The carrier or	GRA GRA NG IT TYPE dependent on per dependent on per dependent on per dependent on a state opposed per training of a state per train	AND F QTD 9,600 9,600 value, ship i (the proper tation of the property of t	TOT, PACKA ( 66.875 66.875 66.875	AL NGE TYPE SQ (MSF) equired to start incallons and to is or dam incations and to the usual the usual	WEIC 24,159 24,159 24,159 e specifically ir y the shipper to Page in th aritis in artect r place of deliv	24,15 GHT 0.392 LB 0.392 LB 0.392 LB be not exceed is shipm on the date of nosigned, and ery at the destin	H.M. (X) reed or decl ng ent ma issue of thi issue of thi issue of thi issue of thi	Comristowir stowir Evalid 7019	NFO moditie ng mus 9.71.0 9.71.0 e of the e of the	RMAT CO ess requires to so 8924F 00000 ( property Cable. The property to delive	ABCOD Amo Fee Term Custome Base 49 U.S.C.	ESCRIPTIO hal care or attention d as to ensure safe t care. C'tem 380 /2" les of veils, sheet TAL Junt: \$ s: Collect: r check acce 10000001 14700 t sign, date & notat	in handling or ransportation ets eptable: 5(c)(1)(A) a e any shortag	NMFC : 149200 S 9 Prepaid Ind (B). e/overage/d	# SUB	55
HANDLII HANDLII UN QTY Where the rate is ollows: The agreed or de NOTE Liab This Propu lescribed is in ag Driver/carrier nother carrier or nother carrier or nother carrier or nother carrier or	GRA NG IT TYPE dependent on per per ility Limi arriv is received	AND F QTD 9,600 9,600 9,600 9,600 9,600 9,600 9,600 9,600 9,600	TOT, PACKA ( 66.875 66.875 66.875	AL NGE TYPE SQ (MSF) equired to start incallons and to is or dam incations and to the usual the usual	WEIC 24,159 24,159 24,159 e specifically ir y the shipper to Page in th aritis in artect r place of deliv	24,15 GHT 0.392 LB 0.392 LB 0.392 LB be not exceed is shipm on the date of nosigned, and ery at the destin	H.M. (X) reed or decl ng ent ma issue of thi issue of thi issue of thi issue of thi	Comristowir stowir Evalid 7019	NFO moditie ng mus 9.71.0 9.71.0 e of the e of the	RMAT CO ess requires to so 8924F 00000 ( property Cable. The property to delive	VERY CONTAC ION MMODITY E ing special or additic marked and package with ordinary See Section 2(4) of MM 2.5 LB/SQ 47- Glass fibers,artic GRAND TC as COD Amo Fee Term Custome See 49 U.S.C. Ity Consignee mur rto Ited	ESCRIPTIO hal care or attention d as to ensure safe t care. C'tem 380 /2" les of veils, sheet TAL Junt: \$ s: Collect: r check acce 10000001 14700 t sign, date & notat	in handling or ransportation ets eptable: <u>6(c)(1)(A) a</u> e any shortag ed in good or	NMFC : 149200 S 9 Prepaid Ind (B). e/overage/d	# SUB	55
HANDLIII HANDLIII UN QTY Where the rate is ollows: The agreed or de NOTE Liab Driver/carrier In the regulation of the Driver/carrier In the regulation of the Driver/carrier Inder this Bill of L Shippeper	GRA NG IT TYPE dependent on dependent on per dependent on per dependent on Signature adding shall be Signature	AND F QTh 9,600 9,600 9,600 9,600 9,600 9,600 9,600 9,600 9,600 9,600 9,600 9,600 9,600 9,600 9,600 9,600 9,600	TOT, PACKA ( 66.875 66.875 66.875	AL NGE TYPE SQ (MSF) equired to start incallons and to is or dam is or dam interest in any ritions not prote	WEIC     24,159     24,159     24,159     24,159     e specifically ir     y the shipper to     hage in th     aritis in artec,     ty lace of deliv     or all of said pr     pr     all of said pr     in the shipper to	24,15 GHT 0.392 LB 0.392 LB 0.392 LB be not exceed is shipm on the date of nosigned, and ery at the destin	H.M. (X) eeed or decl ng eent ma issue of thi estined as i altion indice agree that a is for himse	Comm stowir Evalia 7019 ared value s Bill of La S Bill of	NFO moditie ng mus ith® 0.71.0 e e of the ading. 1. velow. vice to b assigns	RMAT CO ess requires to so 8924F 00000 ( property Cable. The property to delive	ABCOD Amo Fee Term Custome See 49 U.S.C.	T ESCRIPTIO al care or attention d as to ensure safe t care. Ettem 360 72" les of veils, sheet TAL JINT: \$ s: Collect: r check acco 40000001 14700 t sign, date & notat bed above is receiv ature / Delivery Dat CARRIER SIG	in handling or ransportation ets eptable: 6(c)(1)(A) a e any shortag ed in good or e GNATURE/	NMFC : 149200 S 9 Prepaid Ind (B). e/overage/d der, except : PICKUP I	# SUB : : annage as note	55
Abore the rate is ollows: The agreed or de NOTE Liab This Prope Driver/cartier or Inder this Bill of L SHIPPER S This is to centry to	GRA GRA NG IT TYPE dependent on reclared value of per illity Limit inty is receivee parent good co- tricompany agr of said properly ading shall be SIGNATU that above name	AND F QTD 9,600 9,600 9,600 value, shiping (the proper- station, ex- station, ex- ex- station, ex- station, ex- sta	TOT, PACKAA ( 6.875 6.875 6.875 6.875 for loss are re- ell classification ell	AL NGE TYPE SQ (MSF) equired to stat incations and d of .The proper sty to its usual nterest in any ritions not proh-	WEIC     24,155     24,155     24,155     24,155     24,155     e specifically ir     in affect the shipper to     the shipper to     agge in th     affits in affect the shipper to     agge in the shipper     agge in the shipper to     agge in the shipper	24,15 GHT 0.392 LB 0.392 LB 0.392 LB be not exceed be not exceed its shipm on the date of nsigned, and a ery at the desting arrive accepts th	eent ma issue of this agree that is for himse	Comr stowir Evalid 7019 ared value s Bill of the s Bill of	NFO moditie ng mus lith® 9.71.0 e of the e of the pplic assigns reigh	Property Cable. The property Cable.	VERY CONTAC ION MMODITY IC marked and package with ordinary See Section 2(4) of MM 2.5 LB/SQ 47- GRAND TC GRAND TC as COD Amo Fee Term Custome See 49 U.S.C. rty Consignee mu Property descr red Consignee Signet	ESCRIPTIO as to ensure safe t care. C tem 380 /2" Eles of veils, sheet TAL unt: \$ s: Collect: r check acco 10000001 14700 t sign, date & notat bed above is receiv ature / Delivery Dat CARRIER SI	in handling or ransportation ets ets eptable: <u>6(c)(1)(A) a</u> e any shortag ed in good or <u>e</u> <u>6NATURE/</u> receipt of packag sponse information	NMFC : 149200 S 9 Prepaid Prepaid der, except : PICKUPI I es and requires es and requires es and requires	# SUB SUB amage ass note Date	clas
HANDLIN UN QTY Mhere the rate is ollows: The agreed or de NOTE Liab This Prope Driver/cartier on The carrier or nother carrier or nother carrier or nother carrier or nother carrier or softer this Bill of L SHIPPER S	GRA GRA NG IT TYPE dependent on reclared value of per illity Limit inty is receivee parent good co- tricompany agr of said properly ading shall be SIGNATU that above name	AND F QTD 9,600 9,600 9,600 value, shiping (the properties of the properties	TOT, PACKAA ( 6.875 6.875 6.875 6.875 for loss are re- ell classification ell	AL NGE TYPE SQ (MSF) equired to stat incations and d of .The proper sty to its usual nterest in any ritions not proh-	WEIC     24,155     24,155     24,155     24,155     24,155     e specifically ir     in affect the shipper to     the shipper to     agge in th     affits in affect the shipper to     agge in the shipper     agge in the shipper to     agge in the shipper	24,15 GHT 9.392 LB 9.392 LB 9.392 LB 0 writing the age be not exceed be not exceed be not exceed the data of ory at the destin openty mutually arrier accepts the Trailer L	ent ma sister of this sister of this sagree that sister of this sagree that sagree that sa	Comr stowir Evalid Evalue ared value ared value s Bill of Li s Bill of	NFO moditie ng mus ith® 9.71.0 e of the ading 1 ielow. reigh By SI By D	DELI RMAT CO es requires st be so 8924F 00000 ( 8924F 00000 ( 90000 ( 90000 ( 90000 ( 90000 ( 90000 ( 90000 ( 9000 ( 90) ( 9000 ( 9000 ( 9000 ( 9000 ( 9000))))))))))))))))))))))))))))))))))	VERY CONTAC ION MMODITY IC marked and package with ordinary See Section 2(4) of MM 2.5 LB/SQ 47- GRAND TC GRAND TC as COD Amo Fee Term Custome See 49 U.S.C. rty Consignee mu Property descr red Consignee Signet	ESCRIPTIO al care or attention d as to ensure safe t care. 52 tem 380 72" Eles of veils, sheet TAL unt: \$ s: Collect: r check acco 10000001 14700 t sign, date & notat bed above is receiv ature / Delivery Dat Carrier acknowledges certifies emergency re veight request us of the U.S.D documentation in the U.S.D	in handling or ransportation ets ets eptable: 6(c)(1)(A) a e any shortag ed in good or e <b>GNATURE</b> / receipt of packag sponse informatio D' emergency re- vehicle. Driver acc	NMFC : 149200 S 9 Prepaid e/overage/dt der, except : PICKUPI I es and requires PICKUPI I es and requires picket on the second picket on the sec	# SUB SUB amage as note: Datacrds aiiable as key contents	clas
HANDLIII HANDLIII UN QTY Where the rate is ollows: The agreed or de NOTE Liab Driver(carrier of Driver(carrier of Inder this Bill of L SHIPPERS S SHIPPERS S	GRA NG IT TYPE dependent on dependent on per dependent on per dependent on Signature adding shall be Signature shall be call of the table regul	AND F QTD 9,600 9,600 9,600 9,600 value, shift f the proper value, shift f the proper value, shift f the proper tation f the proper tation RE/DA RE/DA	TOT, PACKA ( 66.875 66.875 66.875 66.875	AL NGE TYPE SQ (MSF) equired to stat iscally stated b is or dam of the usual nterest in any nterest in any nterest in any perfy classifier ondition for tra-	WEIC     24,155     24,155     24,155     24,155     24,155     e specifically ir     in affect the shipper to     the shipper to     agge in th     affits in affect the shipper to     agge in the shipper     agge in the shipper to     agge in the shipper	24,15 GHT 0.392 LB 0.392 LB 0.39	ent ma sister of this sister of this sagree that sister of this sagree that sagree that sa	RIER II Comm stowir Evalia 7019 ared value x bill of L1 s bill of L1 s bill of L1 s bill of L1 find his d	NFO modifie ng mus ith® 0.71.0 e of the e of the e of the selow. is Billoy. is Billoy. is Billoy. is Billoy.	DELI RMAT CO as required as	ATTERY CONTACT TON CON CON CON CON CON CON CON C	ESCRIPTIO as to ensure safe t care. 52 tem 380 72" Eles of veils, sheet TAL unt: \$ s: Collect: r check acco 10000001 14700 t sign, dat & notat bed above is receiv ature / Delivery Dat CARRIER SI CARRIER SI CARRIER SI Carter acknowledges certifies emergency re veight requirements f allowable gross weigh allowable gross weigh	in handling or ransportation ets ets eptable: 6(c)(1)(A) a e any shortag ed in good or e <b>GNATURE</b> / receipt of packag sponse informatio DT emergency re- vehicle. Driver acc or this vehicle and r equilations. Car	NMFC : 149200 S 9 Prepaid e/overage/dt der, except : PICKUPI I es and requires PICKUPI I es and requires pICKUPI I as and requires pICKUPI I as and requires ad a data at at a data at a data at at a data at at a data at at at a data	# SUB SUB Contemporation	CLAS
Abore the rate is ollows: The agreed or de NOTE Liab This Prope Driver/cartier or Inder this Bill of L SHIPPER S This is to centry to	GRA NG IT TYPE dependent on dependent on per dependent on per dependent on Signature adding shall be Signature shall be call of the table regul	AND F QTD 9,600 9,600 9,600 9,600 value, shift f the proper value, shift f the proper value, shift f the proper tation f the proper tation RE/DA RE/DA	TOT, PACKA ( 66.875 66.875 66.875 66.875	AL NGE TYPE SQ (MSF) equired to stat iscally stated b is or dam of the usual nterest in any nterest in any nterest in any perfy classifier ondition for tra-	WEIC     24,155     24,155     24,155     24,155     24,155     e specifically ir     in affect the shipper to     the shipper to     agge in th     affits in affect the shipper to     agge in the shipper     agge in the shipper to     agge in the shipper	24,15 GHT 0.392 LB 0.392 LB 0.39	ent ma sister of this sister of this sagree that sister of this sagree that sagree that sa	RIER II Comm stowir Evalia 7019 ared value x bill of L1 s bill of L1 s bill of L1 s bill of L1 find his d	NFO modifie ng mus ith® 0.71.0 e of the e of the e of the selow. is Billoy. is Billoy. is Billoy. is Billoy.	DELI RMAT CO es requires st be so 8924F 00000 ( 8924F 00000 ( 90000 ( 90000 ( 90000 ( 90000 ( 90000 ( 90000 ( 9000 ( 90) ( 9000 ( 9000 ( 9000 ( 9000 ( 9000))))))))))))))))))))))))))))))))))	ATTERY CONTACT TON CON CON CON CON CON CON CON C	ESCRIPTIO nal care or attention d as to ensure safe t care. <sup>CC</sup> term 380 72" les of veils, sheet TAL Junt: \$ s: Collect: r check acco bodouoo1 14700 t sign, date & notat bed above is receiv extre / Delivery Dat Carrier acknowledges certifies amegency re carrier acknowledges certifies are regency of the second constraint of the second t sign, date & notat bed above is receiv extre / Delivery Dat	in handling or ransportation ets ets eptable: <u>6(c)(1)(A) a</u> e any shortag ed in good or e <b>BNATURE/</b> receipt of packag sponse informatio DT emergency re- vehicle. Driver aco or this vehicle and receipt of packag receipt of pack	NMFC : 149200 S 9 Prepaid dial other lawful that shall not maken the shall not maken a lal other lawful thou express a	# SUB SUB amage as note: DATE placards k delive charges.	cLAS

SHIP FROM     SHIP FROM     T103084716       Johns Mamile     SHIP FROM     Bill of Lading Number:     7103084716       Johns Mamile     SHIP TO     Bill of Lading Number:     7103084716       GS0 River Read     SHIP TO     Bill of Lading Number:     7103084716       MATERVILLE OH 43566     SID 9003     SHIP TO     Maine       SHIP TO     Cold Bowlo Bull.DING PRODUCTS LLC     Location#     Maine       GOLD BOWD BUILDING PRODUCTS LLC     Location#     Maine     Maine       Sasta     Sunvivial     DowerTrack Ref # : 7103084716     Sasta       Sasta     CID: 1018196     DowerTrack Ref # : 7103084716     Sasta       Master Bill of Lading with attached     Trailer Number (s)     1214702       Master Bill of Lading with attached     Scac:     RBTW       Master Bill of Lading with attached     Scac:     RBTW       Freight Charge Terms:     monetorines anarked)     Pro Number (s)     1214702       R Prepaid     Collect     3rdParty     Pro Number (s)     1214702       R Prepaid     Collect     Scac:     RBTW     No       R Prepaid     Collect     Scale Number (s)     1214702       R Prepaid     Collect     Scale Number (s)     1214702       R Prepaid     Collect     Scale Number (s)
00
Trailer Number: Seal Number(s): SCAC: Pro Number: ested Delivery Tir
Scal Number(s): SCAC: Pro Number: ested Delivery Tir
Pro Number: ested Delivery Tir
Pro Number: ested Delivery Tir
3rdParty     06/06/2024     Special In     CALL 800-654-0796     CALL 800-154-0796     DITIONAL INSTRUCTIONS
Special In CALL 800-654-0796 DDITIONAL INSTRUCTIONS
F LATE-CARRIER MUST CALL 800-654-0796 SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS
CUST PO #SALES JM ORDER   #PKGS WEIGHT PALLET/ PALLET/ ADDITIONAL SHIPPER INFO
ORDER 4500582106 / 102611989 803783013 00018 24,159,392 24 N Del Phone: 1-910-799-3957
TOTAI 24,159
PACKAGE
UNI TYPE QTY TYPE WEIGHT H.M. Commodiate action greated and proceeding and the action of transformion of the action of transformion in the action of the action of transforming of the action a
o erte 875 SQ 24,159,392 LB Evaliting 8924 2.5 LB/SQ 47-112" o erte 875 SQ 24,159,392 LB
(MSF) 24,159.392 LB
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property tas pecifically is specifically in writing the and exceeding The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
Per
onsignee-must s
unted: ar /pallets said to
By Driver/Pieces