



**Bill to:**  
COMPASS LOGISTICS /IL  
450 WEST 55TH ST,  
COUNTRYSIDE,  
IL,  
60525

Invoice Date: 06/03/2024  
Invoice #: 57067  
Terms: NET 30  
Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		USG CORPORATION, 27384 HWY 61, RED WING, MN 55066 - CERTAINTEED CEILINGS - L'ANSE MI, 200 S MAIN ST, L'ANSE, MI 49946			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**



www.compasslogistics.net  
(800) 414-4480

Compass Logistics, LLC  
115 West 55th Street, Suite 401  
Clarendon Hills, IL 60514  
800-414-4480

**Contact** Estefania Angeles  
(630)358-6396  
e.angeles@compasslogistics.net

**Carrier** RIKI TRANSPORTATION INC  
**Attn** PHIL VUKOVIC  
**Phone** (708)852-5539

<b>Van</b>	<b>MR1</b> RED5878577 <b>MR3</b>	<b>MR2</b> 3003456207	336 Miles
<b>Pick up</b>	USG CORPORATION 27384 HWY 61 RED WING, MN 55066	<b>Earliest</b> 06/03/24 07:00 <b>Latest</b> 06/03/24 16:00 <b>Contact</b> TOM DRAKE <b>Phone</b> (651)309-8023	
	<b>PR1</b> <u>Pieces</u>	<b>PR2</b> <u>Weight</u> 44,500	<u>Description</u> MINERAL WOOL FUEL. X .46
<b>Delivery</b>	CERTAINTED CEILINGS - L'ANSE MI 200 S MAIN ST L'ANSE, MI 49946	<b>Earliest</b> 06/04/24 15:00 <b>Latest</b> 06/05/24 04:00 <b>Contact</b> <b>Phone</b> (906)524-6101	
	<b>DR1</b>	<b>DR2</b>	

**Special Instructions**

TRAILERS BEING DROPPED IN L'ANSE, MI WITH MATERIAL NEED TO BE SETUP CORRECTLY  
TANDEM AND AXLES NEED TO BE MOVED TO THE REAR OF THE TRAILER PER PROTOCOL IN L'ANSE, MI.

IF TANDEM AND AXLES ARE NOT POSITIONED CORRECTLY THIS WILL RESULT IN A REPOSITIONING FEE OF \$150.

## PER CUSTOMER:

Drivers stop outside the gate and go talk with our Security team on arrival. There is a sign posted on the gate regarding axle position as well as our Security team relays the requirement verbally.

If the drivers will take the time to position the axle correctly before proceed through the gate it will be simpler for all concerned, as outside the gate is a standard road surface versus in our yard which is gravel and more likely to have less favorable surface conditions for the axle positioning process.

<b>Rate Detail</b>	Quoted Amount	1,000.00	
	<b>Total:</b>	<b>\$1,000.00</b>	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: [accountspayable@compasslogistics.net](mailto:accountspayable@compasslogistics.net)

Refer to the Load Number on your invoice: **57067**

Compass Logistics, LLC  
115 West 55th Street, Suite 401  
Clarendon Hills, IL 60514  
PH# 800-414-4480 FAX# 800-283-7726

The terms and conditions of this rate confirmation are subject to and made pursuant to a written Broker-Carrier Agreement.

For internal use only	Order# 94582
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**Phone** (708)852-5539

## PLEASE NOTE:

1. Carrier must notify Compass Logistics of any delays 60 minutes prior to detention starting.
2. Detention requests requires a signed BOL/POD with the IN/OUT time, with prior written notice to Compass Logistics of delay.
3. Compass Logistics must be notified of all lumpers - Receipts must be provided within 48 hrs of delivery.
4. All comchecks are a \$10 Fee.
5. Charges may apply for late pick-ups and deliveries.
6. It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
7. Prior to departure from the shipper, driver shall confirm with Compass Logistics the correct freight was loaded.
8. All trailers must be clean, empty and odor free.
9. Any deviation from dispatch instructions must be called in immediately.
10. Re-brokering, assignment, or interlining of this shipment will void Compass's obligation to pay your freight.
11. Compass pays invoices within 28 days of Compass's receipt of Carrier's invoice and all necessary supporting documents.
12. All invoices must be sent to the address above and include a SIGNED DELIVERY RECEIPT, BOL, and ORDER #. Failure to submit invoices and supporting documents in the manner requested will delay payment.
13. SCANNED LEGIBLE PODS are required as part of our billing process. PHOTOS of PODS will not suffice.
14. All accessorial charges set forth in Schedule A of the Broker-Carrier Agreement shall supersede any such charges set forth herein.

The undersigned has the authority to execute this Rate Confirmation and acknowledges it is correct and accepts the above referenced shipment on behalf of Broker and pursuant to a written Broker-Carrier Agreement. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. Carrier understands that a minimum of \$100,000.00 in cargo insurance is required unless otherwise noted in the Broker-Carrier Agreement. Invoicing by Carrier and payment by the Broker, constitutes acceptance of this Rate Confirmation and signatures hereto create a binding contract for carriage shipment.

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



Corporate Office  
550 West Adams St.  
Chicago, IL 60661-3665

# BILL OF LADING

Carrier Copy

BILL OF LADING NUMBER  
000010586877

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
12680828	3003456207	RED5878577	06/03/24	06/03/24	08:00:00 AM - 04:00:00 PM	STOP 01 OF 01
BILL TO	CERTAINTIED CEILINGS CORP C/O ACCOUNTS PAYABLE MCEIL21 PO BOX 255 AURORA, OH, 442020255		SHIP TO	CERTAINTIED CEILING CORP 200 S MAIN ST LANSE, MI, 49946		REMARKS / SPECIAL INSTRUCTIONS

PLANT	Red Wing USG INTERIORS 27384 Highway 61 Blvd. Red Wing, MN, 55066-5525	CARRIER	CUST DESIGNATED CARRIER		VEHICLE#	244777
		SCAC	9CDC	MODE	Bulk	SEAL
		FREIGHT TERMS	PKUP/CL			CONTAINER#

LINE#	ITEM	SHIPPING QTY	SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH	PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
COMMODITY	SFX	COUNT	UNITS		FT	IN			
001	885279	000	22	TON			21.98	TON	43960
				USG Mineral Fiber Wool, 1 Large Bale, Over 900lb	00				

SIGNATURE OF DRIVER/CARRIER	DATE OF PICKUP	TOTAL ORDER WEIGHT (LBS)
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DO NOT COVER SIGNATURE AREA ABOVE

IMPORTANT: To receive credit for damaged or missing material, CHECK appropriate box on the CARRIER COPY of the Bill of Lading. In the space provided, give a BRIEF DESCRIPTION of the product, quantity, and number of damaged/missing items. STATE ONLY FACTS and do not speculate or offer an opinion as to the root cause of the problem. SIGN CARRIER COPY of Bill of Lading and return to driver. Have the TRUCK DRIVER SIGN and PRINT name to acknowledge the facts. Contact your Sales Representative or Customer Service to provide relevant information and photographs to file a claim. Provide additional damage/shortage documentation notations or receiving stickers in this space.

SELECT: ☐ MATERIAL DAMAGED ☐ MISSING / SHORTAGE

Provide additional damage/shortage documentation notations or receiving stickers in this space.

SIGNATURE OF RECEIVER	DATE OF RECEIPT	TOTAL SHIPMENT WEIGHT (LBS)
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DO NOT COVER SIGNATURE AREA ABOVE

This Bill of Lading is the property of USG. It is loaned to the carrier for use in the transportation of the goods described herein. It is to be used only for the purpose of receiving and delivering the goods and is not to be used as a receipt for any other purpose. The carrier shall be responsible for the safe and timely delivery of the goods to the destination specified herein. The carrier shall be liable for any loss or damage to the goods during the transportation. The carrier shall be liable for any delay in the delivery of the goods. The carrier shall be liable for any cost incurred by the customer in connection with the transportation of the goods. The carrier shall be liable for any cost incurred by the customer in connection with the delivery of the goods. The carrier shall be liable for any cost incurred by the customer in connection with the return of the Bill of Lading to the customer. The carrier shall be liable for any cost incurred by the customer in connection with the destruction of the Bill of Lading. The carrier shall be liable for any cost incurred by the customer in connection with the loss of the Bill of Lading. The carrier shall be liable for any cost incurred by the customer in connection with the theft of the Bill of Lading. The carrier shall be liable for any cost incurred by the customer in connection with the forgery of the Bill of Lading. The carrier shall be liable for any cost incurred by the customer in connection with the use of the Bill of Lading for any purpose other than the transportation of the goods. The carrier shall be liable for any cost incurred by the customer in connection with the use of the Bill of Lading for any purpose other than the delivery of the goods. The carrier shall be liable for any cost incurred by the customer in connection with the use of the Bill of Lading for any purpose other than the return of the Bill of Lading to the customer. The carrier shall be liable for any cost incurred by the customer in connection with the use of the Bill of Lading for any purpose other than the destruction of the Bill of Lading. The carrier shall be liable for any cost incurred by the customer in connection with the use of the Bill of Lading for any purpose other than the loss of the Bill of Lading. The carrier shall be liable for any cost incurred by the customer in connection with the use of the Bill of Lading for any purpose other than the theft of the Bill of Lading. The carrier shall be liable for any cost incurred by the customer in connection with the use of the Bill of Lading for any purpose other than the forgery of the Bill of Lading. The carrier shall be liable for any cost incurred by the customer in connection with the use of the Bill of Lading for any purpose other than the use of the Bill of Lading for any purpose other than the transportation of the goods.





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550 West Adams St.  
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SIGNATURE OF DRIVER/CARRIER	DATE OF PICKUP	TOTAL ORDER WEIGHT (LBS)
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IMPORTANT: If damage is observed or suspected, CHECK appropriate box on the CARRIER COPY of the Bill of Lading. In the space provided, give a BRIEF DESCRIPTION of the product, contents, and number of damaged/missing items. STATE ONLY FACTS and do not speculate or offer an opinion as to the root cause of the problem. SIGN CARRIER COPY of Bill of Lading and return to driver. Have the TRUCK DRIVER SIGN and PRINT name to acknowledge the facts. Contact your Sales Representative or Customer Service to provide relevant information and photographs to file a claim. Provide additional damage/shortage documentation notations or receiving stickers in this space.

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SIGNATURE OF RECEIVER	DATE OF RECEIPT	TOTAL SHIPMENT WEIGHT (LBS)
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The Seller of the products shown is the identified USG shipping entity (Plant). This confirms the contract with customer for sale of the goods which is subject to and includes the USG Terms and Conditions of Sale previously provided or made available to customer. The property described has been received by Carrier in apparent good order, except as noted, and is marked, consigned, and delivered as indicated. Carrier agrees to carry property to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between the USG shipping entity and Carrier. If there is no applicable contract in place for this shipment, carriers performance shall be subject to the terms and conditions the Uniform Domestic Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment.

JA 6-3-24