



Bill to:
LAUNCH LOGISTICS
PO Box 682,
Hixson,
TN,
37343

Invoice Date: 06/11/2024
Invoice #: 47253
Terms: NET 30
Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		915 Kingsbury St, Maumee, OH 43537, USA - 151 Wahlstrom Rd, Savannah, GA 31404, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

Launch Logistics, LLC
PO Box 682
Hixson, TN 37343
MC: 839701 P: 423-805-3065 F: 4238053065

LOAD NUMBER
47253

6/10/2024

DISPATCH CONFIRMATION

Carrier: Zigi Freight Inc DBA Royal 3
Chicago, IL

Ph/Fax: 630-485-7370

Attn:

630-485-7370

MCID: 944686

Reference:

Trailer:

Driver:

Cell:

Truck:

Load Info

Pieces: 1 Miles: 812
Space: 0 Pallets:
Act Wgt: 21649.5 Type:
As Wgt: 21649.5 Trailer:
Value:

The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	1,600.00	1,600.00
	Total		1,600.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	6/10 08:00	6/10 15:00	Johns Manville Warehouse 915 Kingsbury Street	Maumee 419-878-1190	OH 43537	No
Notes PU # 7103087310 - DRIVER MUST CHECK IN AS LIBERTY LAND CARRIERS (OUR TRUCK LINE)							

2	Del	6/11 08:00	6/12 14:00	Georgia Pacific Gypsum - SAVANNAH 151 Wahlstrom Road	Savannah 912-233-4951	GA 31404	P211046830 X6	No
Notes DRIVER TO SUPPLY STRAPS -----								

944686	YES	630-485-7370 x103	Marisa	\$1,600.00	Royal 3 / Zigi	Maumee, OH to Savannah, GA
		marisa@royal3inc.com	Amaury	749 94938	954-673-2928	

DISPATCH CONFIRMATION

Page 2 of 2

Load No 47253 - 6/10/24

BACK SOLICITATION - Do not contact Launch customers, shippers or receivers directly. Fines will be enforced of no less than \$5000 (five thousand) and cancellation of all future business.

HOLD HARMLESS - Launch Logistics, LLC and affiliates will be held harmless of any FMCSA violations that may occur during transport of this shipment.

LUMPER PAY APPROVAL - call (423)805-3065 Lumper receipts must be sent to mattjr@launchllc.org within 24 hours of payment or the lumper fee will be deducted from the total rate.

BILLING - send your POD, invoice and NOA (ALWAYS INCLUDE YOUR NOA) to: billing@launchllc.org within 48 hours of delivery. Bills received after 72 hours of delivery will incur 5% deductions every 24 hours.

LATE DELIVERIES - Any shipment delivering past the specified delivery appointment or date will result in a late fee of up to \$100 per day

TRACKING - If tracking is required and is either not accepted OR stopped before load completion, there will be a \$150 fine.

POWER ONLY LOADS - Any and All trailer repairs must have an estimate and be approved or they will not be paid.

No unauthorized repairs are to be made.

All trailers should be inspected by the driver (pretrip/posttrip) upon pick up and delivery, following the instructions provided via email by the broker. Failure to do this will result in a \$100 fine.

For power only moves requiring the trailer to be returned to the shipper, the trailer can be used as a load out until the return date specified on the rate con, trailers returned after the specified date will incur a \$75/day late fee for the first 3 late days, any additional days will be billed at \$150/day until the trailer is returned.

Launch Logistics, LLC does not allow any double brokering of this shipment

Jordan Tyler Prophater

Launch Logistics, LLC

6/10/24




DATE:

Marisa Serano

Zigi Freight Inc DBA Royal 3

6/10/24

DATE:

Date: 06/10/2024		BILL OF LADING		Stop:1 Page: 1 of 1					
SHIP FROM Waterville Plant - WA01 915 KINGSBURY MAUMEE OH 43537 <div style="text-align: right;">SID 9003 FOB: <input type="checkbox"/></div>			Bill of Lading Number: 7103087310  All bills must be submitted via EDI or the web at https://network.syncada.com/USBANK PowerTrack Ref #: 7103087310 CARRIER NAME: LIBERTY LAND CARRIERS, LLC Trailer Number: 94938 Seal Number(s): 1136076 SCAC: LLCI  Pro Number:						
SHIP TO GEORGIA-PACIFIC GYP LLC 151 WAHLSTROM ROAD SAVANNAH GA 31404 <div style="text-align: right;">Location#: CID: 1005649 FOB: <input type="checkbox"/></div>			<div><input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading</div> Freight Charge Terms: (Incoterms® 2020 Apply, Freight prepaid unless marked.) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rdParty						
Requested Delivery Date: 06/12/2024 Requested Delivery Time:									
Special Instruction									
IF LATE-CARRIER MUST CALL 800-654-0796 SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS									
CUSTOMER ORDER INFORMATION									
CUST PO #/SALES ORDER		JM ORDER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
P211046830 / 102659299		803788346	00026	23,061.665 LB	Y N	Del Phone: 1-912-233-4951 DELIVERY CONTACT			
GRAND TOTAL		23,061.665 LB							
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
		8,233.342	SQ (MSF)	23,061.665 LB		Evalith® 9025 2.5 LB/SQ 47-1/2" 7019.71.0000 Glass fibers, articles of veils, sheets	149200 SUB 9	55	
		8,233.342		23,061.665 LB		GRAND TOTAL			
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>						COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B). <small>This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below. Driver/carrier/company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill or to deliver to another carrier en route to said destination. The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law, carrier accepts this for himself and his assigns.</small>									
SHIPPER SIGNATURE/DATE <small>This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the US DOT.</small>  6/10/24						Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	



Packing List
Shipping Point - Kingsbury

Ship to Address
GEORGIA-PACIFIC GYP LLC
151 WAHLSTROM ROAD
SAVANNAH GA 31404



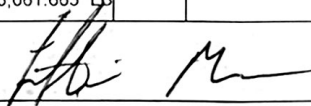

Shipping Information



Delivery Note No/Date: 803788346 06/06/2024
Customer's PO No./Date: P211046830 05/15/2024
Order number/Date: 102659299 05/15/2024
Customer Number: 1005649
Shipment No: 7103087310
Carrier Name: LIBERTY LAND CARRIERS, LLC
Equipment: 53E
Trailer No: 94938
Seal Number: 1136076

HU #	Batch #	Material / Description	Qty	Gross Wt	Net Wt	Mfg. Date	Length
13272228000092	2722280092	90023890	31.66670 MSF	883.333 LB	871.838 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
13272228000093	2722280093	90023890	31.66670 MSF	883.333 LB	871.838 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
13272228000103	2722280103	90023890	31.66670 MSF	899.333 LB	887.838 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
13272228000104	2722280104	90023890	31.66670 MSF	899.333 LB	887.838 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
13272228000105	2722280105	90023890	31.66670 MSF	899.333 LB	887.838 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
13272228000106	2722280106	90023890	31.66670 MSF	882.000 LB	870.505 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
13272228000107	2722280107	90023890	31.66670 MSF	882.000 LB	870.505 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
13272228000108	2722280108	90023890	31.66670 MSF	882.000 LB	870.505 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
13272228000109	2722280109	90023890	31.66670 MSF	892.000 LB	880.505 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
13272228000110	2722280110	90023890	31.66670 MSF	892.000 LB	880.505 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
13272228000111	2722280111	90023890	31.66670 MSF	892.000 LB	880.505 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
13272228000112	2722280112	90023890	31.66670 MSF	873.333 LB	861.838 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
13272228000113	2722280113	90023890	31.66670 MSF	873.333 LB	861.838 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
13272228000114	2722280114	90023890	31.66670 MSF	873.333 LB	861.838 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					

HU #	Batch #	Material / Description	Qty	Gross Wt	Net Wt	Mfg. Date	Len
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
13272228000115	2722280115	90023890	31.66670 MSF	885.333 LB	873.838 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
13272228000116	2722280116	90023890	31.66670 MSF	885.333 LB	873.838 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
13272228000117	2722280117	90023890	31.66670 MSF	885.333 LB	873.838 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
13272228000118	2722280118	90023890	31.66670 MSF	886.000 LB	874.505 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
13272228000119	2722280119	90023890	31.66670 MSF	886.000 LB	874.505 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
13272228000120	2722280120	90023890	31.66670 MSF	886.000 LB	874.505 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
13272228000121	2722280121	90023890	31.66670 MSF	887.667 LB	876.172 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
13272228000122	2722280122	90023890	31.66670 MSF	887.667 LB	876.172 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
13272228000123	2722280123	90023890	31.66670 MSF	887.667 LB	876.172 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
13272228000124	2722280124	90023890	31.66670 MSF	892.667 LB	881.172 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
13272228000125	2722280125	90023890	31.66670 MSF	892.667 LB	881.172 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
13272228000126	2722280126	90023890	31.66670 MSF	892.667 LB	881.172 LB	04/24/2024	8000 FT
PO Line: 2		Evalith® 9025 2.5 LB/SQ 47-1/2"					
Sub-Total GP05803908			823.33420 MSF	LB	22,762.795 LB		
Grand Total							
				23,061.665 LB	22,762.795 LB		

Date: 06/10/2024		BILL OF LADING		Stop: 1 Page: 1 of 1	
SHIP FROM Waterville Plant - WA01 915 KINGSBURY MAUMEE OH 43537			Bill of Lading Number: 7103087310 		
SHIP TO GEORGIA-PACIFIC GYP LLC 151 WAHLSTROM ROAD SAVANNAH GA 31404			All bills must be submitted via EDI or the web at https://network.syncada.com/USBANK PowerTrack Ref #: 7103087310 CARRIER NAME: LIBERTY LAND CARRIERS, LLC Trailer Number: 94938 Seal Number(s): 1136076 SCAC: LLCI 		
Location#: _____ CID: 1005649 FOB: <input type="checkbox"/>			Pro Number: _____		
<input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading					
Freight Charge Terms: (Incoterms® 2020 Apply. Freight prepaid unless marked.) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rdParty					
Requested Delivery Date: 06/12/2024		Requested Delivery Time:			
Special Instruction					
IF LATE-CARRIER MUST CALL 800-654-0796 SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS					
CUSTOMER ORDER INFORMATION					
CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
P211046830 / 102659299	803788346	00026	23,061.665 LB	Y N	Del Phone: 1-912-233-4951 DELIVERY CONTACT
GRAND TOTAL		23,061.665 LB			
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		
		8,233.342	SQ (MSF)	23,061.665 LB	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 3(e) of NMFC Item 360</small> Evalith® 9025 2.5 LB/SQ 47-1/2" 7019.71.0000 Glass fibers, articles of veils, sheets
		8,233.342		23,061.665 LB	GRAND TOTAL
 <i>DCC Back 6-11-24</i>					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B). This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below. Driver/carrier/company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill or to deliver to another carrier en route to said destination. The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law, carrier accepts this for himself and his assigns.				Consignee must sign, date & note any shortage/overage/damage Property described above is received in good order, except as noted. _____ Consignee Signature / Delivery Date	
SHIPPER SIGNATURE/DATE This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the US DOT.  6/10/24		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper. Property described above is received in good order, except as noted. 					