

Bill to: AVENGER LOGISTICS P.O. Box 16638, Chattanooga, TN, 37416 Invoice Date: 06/15/2024 Invoice #: 13484477 Terms: NET 30 Due Date: 07/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		1009 Rock Ave, Yakima, WA 98902 - 7000 McLarin Road, Fairburn, GA 30213			
			1	\$3,700.00	\$3,700.00

TOTAL

\$3,700.00

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

Avenger Logistics

	CARRIE	ER RATE C	ONFIRMATIO	ON Page 1 / 2
LOAD NUI	MBER 13484477 MUST APP	EAR ON YOU	R INVOICE!	In the second states and the second
BOOKED BY	RAMON SANCHEZ B/L#	884745906	PO# 884745906	13484477
CARRIEF CARRIER CODE OFFICE		BA BRZ	EQUIPMENT REC WEIGHT 41582 REF #	QUIRED DRY VAN 53ft 21bs TRAILER # 155245
DISPATCH NAME			DRIVER NAME	Pedro
PHONE FA)	E 708-303-5150		DRIVER PHONE	7862088960
TOLL FREE			CHARGES	
	en de la facta de la constante		\$3,700.00 FLAT	
	2633		\$3,700.00 TOTA	L
PICKUP	06/11/2024 07:00 - 12:00	PICKUP #88	4745906	
YAKIMA 1009 ROCK A	AVE	SHIP #		
YAKIMA, WA		SHIPMENT	DESCRIPTION	
CONTACT			GEN R19UF SC1183	
PHONE			NGEN R-11 SC 11754	
EMAIL			GEN. R13 SC117526 NG-R13UF A68Q-S11	
			GEN R13 SC1177297	
			NGEN R-15 SC 11754	
			NGEN R-30 SC 11754	
			GEN R30UF SC1183	
		2 PIECES N	GEN R38 SC118205 ⁷	1 / FG508266
			EXT GEN UNIVERSA	
			G-R13UF A68Q-S118	
		5 PIECES N	GEN R19UF SC1183	281/FG187956
	06/16/2024 00:01 - 23:59 RNING - FAIRBURN	DELIVERY #	ŧ	
			DESCRIPTION	
7000 MCLAR			GEN R19UF SC1183	
FAIRBURN, (GA 30213		NGEN R-11 SC 11754	
CONTACT PHONE			GEN. R13 SC11752	
EMAIL			NG-R13UF A68Q-S11 GEN R13 SC1177297	
			NGEN R-15 SC 11754	
			NGEN R-30 SC 11754	
			GEN R30UF SC1183	
		2 PIECES N	GEN R38 SC118205 [,]	1 / FG508266
			EXT GEN UNIVERSA	
			G-R13UF A68Q-S118	
		5 PIECES N	GEN R19UF SC1183	281/FG187956

Please continue to next page

CARRIER RATE CONFIRMATION

Page 2 / 2

LOAD NUMBER 13484477 MUST APPEAR ON YOUR INVOICE!

BOOKED BY RAMON SANCHEZ

B/L # 884745906

PO# 884745906

13484477

TRACKING MUST BE ACCEPTED 2 HOURS BEFORE LOAD AND MAINTAINED THROUGH TRANSIT.

IF NOT TRACKED, WILL BE \$150 RATE REDUCTION. LATE PICK UP OR DELIVERIES WITH NO NOTIFICATION WILL RESULT IN \$150 RATE REDUCTION EACH.

PODS to be submitted 24-48 hours OR \$150 RATE REDUCTION.

ALL LUMPERS RECEIPTS TO BE RECEIVED WITHIN 24 HOURS OR WILL DEDUCT FROM RATE.

For lumper comchecks between 9pm and 6am, please call 888.733.4050 x1.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: https://carrier.ms.modetransportation.com/regulatory/

Please access our Carrier Portal at https://carriers.modeglobal.com to submit carrier paperwork, request quick pay, and make payment status inquiries.

digitally signed by	Shawn		
	shawn@rtbrz.com	Position	Date
-	from 167.71.22.243 on 2024-06-11	10:19 AM EST	
Carrier Signatu	ure	Position	MC#00086875 DOT# 3119062 Date
	2226 ENCOMPAS	S DR CHATTANOOGA, TN 37	421 TEL 423-708-3704

1.

	STRAIGHT BILL	OF LADING - SHORT	FORM - NOT NEC	GOTIABLE
NOVOLEV	Business Unit:	SHIELDS		Bill To Address: Novolex Holdings
NOVOLEX	Ship From:			C/o Uber Freight
	Name:	SHIELDS		US LLC, PO Box 425 Lowell, AR 72745 USA
	Address:	1009 ROCK AVENUE		
	City/State/Zip:	YAKIMA WA 98902		
Ship-To			BOL #	134393
Name:	OWENS CORNING	G - FAIRBURN	Telephone:	
Address:	7000 MCLARIN R	DAD	Email:	
City/State/Zip :	FAIRBURN GA 3	0213-2879	FAX:	
Gross Weight LB:	40,788.77	32 Pallets	Inco Terms:	FOB
Net Weight LB:	37,927.83	Shipping Condition:	PD Prepaid	
Payment Terms:	Prepaid		Customer No:	50005673

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described

appanent good order, except as noted, (contents and condition of contents contents of packages unknown), marked consigned and designed as

indicated below which said carrier(the word carrier being understood throughout this contract as meaning any person or corporation in

possession of property under the contract) agrees to carry it 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, it is mutually agreed, as to each carrier of all or any part

performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic StraightBill of Lading set forth(1)in

Uniform Freight classification date hereof, if this is a rail or water-rail shipment, or(2)in the applicable motor carrier

classification or the tariff if this is motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the

classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by

the shipper and accepted for himself and his assignes

Req Deliv Pick Dat		Customer PO No S		Ship-To PO#		Delivery #	
		4516448204			30253494	81348834	
#Shipping Packaging Units Type		Description of Articles/Brand Name		NMFC Item	# Class	Net Weight LB	
2	PALLET	1021535 OCF BBS 19.75X11X62.5 2.2 WHT 1 183281/NGEN R19UF SC1183281/PC187956		156830-8	55	1,545.44	
Total Unit: 2		Total Gross Weight LE	3:	Total Net W	eight LB: 1	,545.44	

	STRAIGHT BILL	OF LADING - SHORT	FORM - NOT NEG		
NOVOLEX	Business Unit:	SHIELDS		Bill To Address: Novolex Holdings	
NOVOLLA.	Ship From:			C/o Uber Freight	
	Name:	SHIELDS		US LLC, PO Box 425 Lowell, AR 72745 USA	
	Address:	1009 ROCK AVENUE	1009 ROCK AVENUE YAKIMA WA 98902		
	City/State/Zip:	YAKIMA WA 98902			
Ship-To			BOL #	134393	
Name:	OWENS CORNING	G - FAIRBURN	Telephone:		
Address:	7000 MCLARIN RO	DAD	Email:		
City/State/Zip :	FAIRBURN GA 3	0213-2879	FAX:		
Gross Weight LB:	40,788.77	32 Pallets	Inco Terms:	FOB	
Net Weight LB:	37,927.83	Shipping Condition:	PD Prepaid		
Payment Terms:	Prepaid		Customer No:	50005673	

Req Deliv Date	Pick Date	Customer PO No	Ship-To	Ship-To PO#		Delivery #	
		4516461412			30254447	81348835	
#Shipping Packaging		Description of Articles/Brand Name		NMFC Iten	n # Class	Net Weight LB	
2	PALLET	1021535 OCF BBS 19.75X11X62.5 2.2 WHT 1 183281/NGEN R19UF SC1183281/PC187956		156830-8	55	1,545.44	
Total Unit: 2		Total Gross Weight LE	3:	Total Net V	Neight LB: 1,	545.44	

Req Deliv Date	Pick Date	Customer PO No	Ship-To	Ship-To PO#		Delivery #	
		4516498308			30256594	81348836	
#Shipping Packaging Units Type		Description of Articles/Brand Name		NMFC Item	# Class	Net Weight LB	
1	PALLET	1020583 OCF BBS 16.5X11X65 2.7 WHT NG-1 183269/NG-R13UF A68Q-S1183269/P304846		156830-8	55	1,068.48	
Total Unit: 1	2	Total Gross Weight LB 1,145.10	:	Total Net W	eight LB: 1	,068.48	

				OF LADING - SHOR	T FORM	- NC	DT NEG	AITO	BLE	o Addres	
NOUCIEV		Business	Unit:	SHIELDS	alar and the			and the second		ex Hold	
Na		Ship From	1:					C	lo U	ber Freig	ght
		Name:		SHIELDS						.C, PO B	745 USA
		Address:		1009 ROCK AVENU	E	10					
		City/State	/Zip:	YAKIMA WA 98902	2						
Ship-To	RINE				BO	L #		1343	93		
Name:		OWENS CO	ORNING	- FAIRBURN	Tele	epho	one:				
Address:		7000 MCLA	RIN RO	AD	Ema	ail:					
City/State/Zip :)	FAIRBURN	GA 30	213-2879	FAX	K :					
Gross Weight	LB:	40,788.77		32 Pallets	Inco	o Tei	rms:	FOB			
Net Weight LB		37,927.83		Shipping Condition:	PD F	Prepa	aid				
Payment Term		Prepaid					er No:	5000	5673	3	
Req Deliv Date		ick Date	Custo	mer PO No	Ship-T				Sal Ord	es ler #	Delivery #
2410		man harring	451653	38735				12.1		59670	81348839
#Shipping Units		ackaging ype	Descr Name	iption of Articles/Br	and		NMFC	Item #	#	Class	Net Weight LB
2		ALLET	102057				156830	-8		55	3,523.44
				UB 16.5X11 2.7 WHT 1 R-11 SC 1175436 PC		hornest					
3	P	ALLET	102075 OCF B	51 BS 16.5X11X62.5 2.7 V NGEN. R13 SC117526	VHT 11		156830	-8		55	3,082.59
7	PA	ALLET	102058 OCF B 183269		IT NG-1		156830	-8		55	7,479.36
1	PA	ALLET		BS 16.5X11X62.5 2.7 V NGEN R13 SC1177297		and a	156830	-8		55	1,027.53
2	PALLET 1020253 OCF TUB 16.5X11 2.9 WHT 11754 /NGEN R-15 SC 1175456/PC 4672				156830	-8		55	2,914.56		
8	PALLET 1020753 OCF TU		UB 24.5X11 2.7 WHT 63 3/NGEN R30 SC11754			156830	-8		55	12,131.12	
2	PA	LLET	the second se			156830	-8		55	1,943.04	
1	PA	LLET	183300	6 3S 19.75X11X62.5 2.9 /NGEN R30UF 3300/PC111704	WHT 1		156830	-8		55	794.57
1	PA	LLET	102013 OCF BE				156830-	-8		55	872.26

v				Printed on: 06/11/2024 10:55:34 Page 4
	STRAIGHT BILL	OF LADING - SHORT	FORM - NOT NEG	
NOVOLEY	Business Unit:	SHIELDS		Bill To Address: Novolex Holdings
NOVOLEX	Ship From:			C/o Uber Freight
	Name:	SHIELDS		US LLC, PO Box 425 Lowell, AR 72745 USA
	Address:	1009 ROCK AVENUE	augusta and	
	City/State/Zip:	YAKIMA WA 98902		
Ship-To			BOL #	134393
Name:	OWENS CORNING	G - FAIRBURN	Telephone:	
Address:	7000 MCLARIN RC	DAD	Email:	
City/State/Zip :	FAIRBURN GA 30	0213-2879	FAX:	
Gross Weight LB:	40,788.77	32 Pallets	Inco Terms:	FOB
Net Weight LB:	37,927.83	Shipping Condition:	PD Prepaid	
Payment Terms:	Prepaid		Customer No:	50005673

	PC508266			
Total Unit: 27	Total Gross Weight LB: 36,298.67	Total Net Weight LB: 33,768.47		

Carrier Name	AVENGER LOGISTICS, LLC	Driver Signature	
Trailer Name		Date	11
Load Number	884745906	Shipper Signature	R.
PRO Number		Date	6-11-24
Container			
Seal Number	and the second s	Food Grade Status	
Booking			

01					PACKI			1/2024 17:55	5 Page:1	
					PACKI	NG LIS				
	Alle		Ship -	From						
	1 mil		Name	:		SHIELD	S			in since the
N(OVOLE	ΞX	Addre	SS:		1009 RC	CK AVEN	NUE		-
		-	1						1	
in the second			City/S	state/Zip:			/98902/ \			
Carrier	Name:	AVEN	IGER L	OGISTICS, LI	C	Document #: 8134			8834	
Ship-T	o Name:	OWE	ENS CC	RNING - FAIR	RBURN	Telepho	ne:	the second		-
Address:		7000	MCLA	RIN ROAD		Email:				
						Fax:				
City/State/Zip:		FAIR	FAIRBURN/GA/30213-2879		79	Customer #:		5000	50005673	
Sales Order #:		3025	30253494			Ship Cor	nditions:	PD P	repaid	
SO Da		04/13	3/2024		Delivery	Delivery Date:		06/10/2024		
Carl Street Street Street Street	ase Order #:	4516	4516448204			Gross W	eight LB:	1,672	.50	
PO Da		05/20	05/20/2024			Net Weig	ht LB:	1,545	.44	
Ship to	A DESCRIPTION OF THE OWNER OWNER					Seal #:				
Shipme	and the second se	1343	93			PRO #:				
Reg St	hip Date:	05/08	5/08/2024			Req Deli	very Date:	05/20	/2024	
Inco Te	erms:	FOB	: ORIG	IN				a designation of the second		
	- Inc 11		004525		Desseint				1183281/FG1879	056
Item	Material:		021535		Descript	the second se			the second s	
10	Cust Mat #:	1	183281		Cust Ma	t Desc:	INGEN	IN IGUE SC	183281/FG1879	
	Forestry: Sell UOM	Т	TS Se		5.200	Ba	se UOM	TS	Base	5.200
				Order Qty		- Pess	LIOM Shi	n Otv	Order Qty Net Weig	btIB
	andling Unit #		50	ell UOM Ship (July	Dase	UOM Shi	p Qly	772.7	And in case of the second s
4	400151526-004			2.600			2.600		772.7	a second a second second second

2.600

5.200

400152313-001

Total:

2.600

5.200

772.72

1,545.44

and the second s	2	and the second second second			rinted On:0	6/11/2024	17:55	1 ag	e:1 of	
			PA	CKING	LIST					
		Ship - F	rom					and and the		and the
/	117	Manag		SHI	ELDS		11112-101	and the second		
NC	DVOL	=X Address	3:	100	9 ROCK AV	ENUE			-	
				and a second second			and the second			and the second
		City/Sta	ite/Zip:	YAK	KIMA/ 98902	2/ WA			-	- Andrews
Carrier	Name:	AVENGER LO	GISTICS, LLC	Doc	ument #:		813488	35	1	
Ship-To	o Name:	OWENS COR	NING - FAIRBU	RN Tele	ephone:		-		-	10 million
Address:		7000 MCLARI	N ROAD	Ema	ail:					
				Fax	:					
City/Sta	ate/Zip:	FAIRBURN/G	A/30213-2879	Cus	tomer #:		500056	73		
Sales (Order #:	30254447	30254447			:	PD Prep	paid		
SO Dat	and the second sec	04/19/2024		Deli	very Date:	and the second	06/10/2	024		
	ase Order #:	4516461412		Gro	Gross Weight LB:		1,672.5	0		
PO Dat	te:	05/28/2024	and an and a second second	and the second se	Net Weight LB:		1,545.4	4	- And	
Ship to	PO:			Sea	l #:		1 million		all all	
Shipme	ent #:	134393		PRO	D #:	and the second	L		-	
Req Sh	nip Date:	05/15/2024	Contraction and Contraction	Reg	Delivery D	ate:	05/28/2	024		
Inco Te	erms:	FOB : ORIGIN								

Handling Unit #		Order Qty Sell UOM Ship Q	ty	Base UOM Ship	Qty	Net Weig	ht LB	
400151526-001		2.600		2.600		772.7	2	
400151526-003		2.600	the second second	2.600	and the second	772.72		
Total:	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	5.200		5.200		1,545.44		

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Page:1 of 1

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NO		Nam	e:	SHIE	ELDS				
	VUL	-X Addr	ess:	1009	ROCK	AVENUE			
		City/	State/Zip:	YAK	IMA/ 989	902/ WA	-		
Carrier Na	ame:	AVENGER	LOGISTICS, LLC	Doci	ument #:		813488	336	1 deserves
Ship-To N	lame:	OWENS C	ORNING - FAIRB	URN Tele	I Telephone:		-		
Address:		7000 MCLA	ARIN ROAD	Ema	ill:				
				Fax:					
City/State	City/State/Zip: FAIRBURN/GA/30213-		/GA/30213-2879	Cust	Customer #:		50005673		
Sales Ord	Sales Order #: 30256594		594		Ship Conditions:		PD Prepaid		
SO Date:		05/02/2024	2/2024		very Dat	e:	06/10/2	2024	
Purchase	Order #:	451649830	8	Gros	s Weigh	nt LB:	1,145.1	10	
PO Date:		06/10/2024	0/2024		Weight L	B:	1,068.4	48	
Ship to PC	D:			Seal	Seal #:				
Shipment		134393		PRC	PRO #:				
Reg Ship I	the second se	05/29/2024		Req	Delivery	Date:	06/10/2	2024	
Inco Term		FOB : ORIG	SIN						

	Order Qty		Order Qty
Handling Unit #	Sell UOM Ship Qty	Base UOM Ship Qty	Net Weight LB
400150551-010	3.150	3.150	1,068.48
Total:	3.150	3.150	1,068.48

Page:1 of 5

Printed On:06/11/2024 17:55 PACKING LIST

/		Ship - From			
		Name:	SHIELD	and the second se	
N	OVOL	Address:	1009 R	OCK AVENUE	
		City/State/Zip:	YAKIM	A/98902/ WA	
Carrier	r Name:	AVENGER LOGISTICS,	LLC Docum	ent#:	81348839
Ship-T	o Name:	OWENS CORNING - FA	AIRBURN Teleph	one:	
Addres		7000 MCLARIN ROAD	Email:		
	and a start way		Fax:		
City/St	tate/Zip:	FAIRBURN/GA/30213-2	2879 Custom	ner #:	50005673
Sales	Order #:	30259670	Ship Co	onditions:	PD Prepaid
SO Da	ate:	05/16/2024	Deliver	/ Date:	06/10/2024
Purcha	ase Order #:	4516538735	Gross	Veight LB:	36,298.67
PO Da	ate:	06/24/2024	Net We	ight LB:	33,768.47
Ship to	PO:		Seal #:		
Shipm	ent#:	134393	PRO #:		
Req SI	hip Date:	06/12/2024	Req De	livery Date:	06/24/2024
Inco Te	erms:	FOB : ORIGIN			
1100 10					
Item	Material:	1020579	Description:	NGEN R-	11 SC 1175436 FG 189034
10	Cust Mat #:	1175436	Cust Mat Desc:	NGEN R-	11 SC 1175436 FG 189034
	Forestry:			and the second second	
	0.111014		10 100		MID Dece 40.400

Forestry:	and the second		the second best shorts.		Shining and Shines		15,00
Sell UOM	MIP	Sell Order Qty	16.128	Base UOM	MIP	Base Order Qty	16.128
Handling Unit #		Sell UOM Ship C	ty	Base UOM Ship	Qty	Net Weig	ht LB
400151759-003	Contraction of the second	5.376		5.376	a an	1,761.	72
400151759-004	and the state of the	5.376		5.376		1,761.	72
Total:	And a state of the second	10.752		10.752		3,523.4	44

Item	Material:	102075	1	Description	n: N	GEN.	R13 SC11	75265/FG 61506	51
20	Cust Mat #:	117526	1175265		esc: N	N GEN. R13 SC1175265/FG 615061			
	Forestry:						and the second sec		
	Sell UOM	TS	Sell Order Qty	9.450	Base UC	M	TS	Base Order Qty	9.450
Ha	andling Unit #	:	Sell UOM Ship C	Qty	Base UOM	Ship (Qty	Net Weig	ht LB
4	100145521-003		3.150		3.150			1,027.53	
4	100145521-004	9. 5. 11 m	3.150		3.1	50		1,027.5	53
4	400145521-005 3.150			3.150			1,027.53		
	Total:		9.450		9.4	50		3,082.5	And the second second second

Item	Material:	1020583		Description:	NG-R13UF A68Q-S1183269FG304846				
40	Cust Mat #:	1183269	The second second	Cust Mat Desc:					
	Forestry:		1 Praise con						
	Sell UOM	TS	Sell	22.050 Bas	SellOM TS Base 22.050				

	Ship - From					
	Name:	SHIELDS				
NOVOL	EX Address:	1009 ROCK AVENUE	1			
4	City/State/Zip:	YAKIMA/98902/ WA				
Carrier Name:	AVENGER LOGISTICS, LLC	Document #:	81348839			
Ship-To Name:	OWENS CORNING - FAIRBURN	Telephone:				
Address:	7000 MCLARIN ROAD	Email:				
		Fax:				
City/State/Zip:	FAIRBURN/GA/30213-2879	Customer #:	50005673			
Sales Order #:	30259670	Ship Conditions:	PD Prepaid			
SO Date:	05/16/2024	Delivery Date:	06/10/2024			
Purchase Order #:	4516538735	Gross Weight LB:	36,298.67			
PO Date:	06/24/2024	Net Weight LB:	33,768.47			
Ship to PO:		Seal #:				
Shipment #:	134393	PRO #:				
Reg Ship Date:	06/12/2024	Req Delivery Date:	06/24/2024			
Inco Terms:	FOB : ORIGIN					

Handling Unit #	Sell UOM Ship Qty	Base UOM Ship Qty	Net Weight LB
400151760-001	3.150	3.150	1,068.48
400151760-002	3.150	3.150	1,068.48
400151760-003	3.150	3.150	1,068.48
400151760-004	3.150	3.150	1,068.48
400151760-005	3.150	3.150	1,068.48
400151760-006	3.150	3.150	1,068.48
400151760-011	3.150	3.150	1,068.48
Total:	22.050	22.050	7,479.36

Item	Material:	102075	4	Description	n:	NGEN R13 SC1177297 / FG488492				
50	Cust Mat #:	1177297		Cust Mat Desc: NGEN R13 SC			R13 SC117	1177297 / FG488492		
	Forestry:			A State Street Street						
	Sell UOM	TS	Sell Order Qty	3.150	Base L	JOM	TS	Base Order Qty	3.150	
H	andling Unit #	5	Sell UOM Ship C	Qty	Base UO	M Ship	Qty	Net Weig	ht LB	
4	400148130-016		3.150		3.150			1,027.	53	
	Total:		3.150		3	3.150		1,027.5	53	

Item	Material:	102025	53	Description: NGEN R-15 SC 1175456/FG					467242
60	Cust Mat #: 117545		6 Cust Mat Desc:		esc: N	NGEN R-15 SC 1175456/FG 467242			
	Forestry:								
	Sell UOM	MIP	Sell Order Qty	10.026	Base UC	МС	MIP	Base Order Qty	10.026

Page:3 of 5

	Ship - From					
	Name:	SHIELDS				
NOVOL	EX Address:	1009 ROCK AVENUE	1009 ROCK AVENUE			
-	City/State/Zip:	YAKIMA/ 98902/ WA				
Carrier Name:	AVENGER LOGISTICS, LLC	Document #:	81348839			
Ship-To Name:	OWENS CORNING - FAIRBURN	Telephone:				
Address:	7000 MCLARIN ROAD	Email:				
		Fax:				
City/State/Zip:	FAIRBURN/GA/30213-2879	Customer #:	50005673			
Sales Order #:	30259670	Ship Conditions:	PD Prepaid			
SO Date:	05/16/2024	Delivery Date:	06/10/2024			
Purchase Order #:	4516538735	Gross Weight LB:	36,298.67			
PO Date:	06/24/2024	Net Weight LB:	33,768.47			
Ship to PO:		Seal #:				
Shipment #:	134393	PRO #:				
Req Ship Date:	06/12/2024	Req Delivery Date:	06/24/2024			
Inco Terms:	FOB : ORIGIN	and the second second second second	and the second second second second			

Handling Unit #	Sell UOM Ship Qty	Base UOM Ship Qty	Net Weight LB
400151520-001	5.013	5.013	1,764.58
400151520-002	3.267	3.267	1,149.98
Total:	8.280	8.280	2,914.56

Item	Material:	1020753		Description	1:	NGEN	R-30 SC 11	75453 / FG 4885	563
100	Cust Mat #:	1175453	1175453 Cust Mat I						and the second se
	Forestry:								
	Sell UOM	MIP	Sell Order Qty	28.672	Base	UOM	MIP	Base Order Qty	28.672
Handling Unit #		S	Sell UOM Ship Qty		Base UOM Ship Qty		Net Weight LB		
	400150005-008		3.584			3.584		1,516.3	
	400150005-009		3.584	0.000	i i i i i i i i i i i i i i i i i i i	3.584	151	1,516.	39
4	400151301-001	and the second	3.584		a stand and and and	3.584	and a started	1,516.3	39
4	400151301-002		3.584	3.584		3.584		1,516.39	
4	400151301-003	and a faither	3.584		3.584		1,516.39		
4	400151301-004		3,584	3.584			1,516.39		
4	400151301-005 3.584			3.584			1,516.39		
4	400151301-006		3.584	1. Barrister and	ALL DE LE PAL	3.584		1,516.	Carlos a construction of the
	Total:		28.672		-	28.672		12,131	A CONTRACTOR

					PACKI	NG LI	ST	00/11/2	024 17:55	Page:4 c	
	-		Ship	- From							THE NEW YORK
/			Name			SHIELDS					
NI	OVOLI	=X	Address:			_	ROCKA	VENUE			
		a generation	City/S	State/Zip:		YAKIM	A/ 9890	2/ WA			
Carrie	arrier Name: AVENGER LOGISTICS, LLC		C	Document #: 8			81348	3839			
Ship-T	hip-To Name: OWENS CORNING - FAIRBURN		BURN	Teleph	none:						
Addre		7000	MCLA	RIN ROAD		Email:					
r certai	10. 2251.00					Fax:					
City/State/Zip: FAIRBURN		BURN	URN/GA/30213-2879		Customer #:		50005	50005673			
Sales Order #: 302		3025	9670			Ship Conditions:		PD Pr	PD Prepaid		
SO Date: 05/16/2024			Delive	ry Date:		06/10	a statistical sector is a sector in the sector is a sector in the sector is a sector in the sector is a sector is a sector in the sector is a sector is a sector in the sector is a sector is a sector in the sector is a sect				
	ase Order #:	4516	538735	5		Gross	Weight	LB:	36,29	8.67	
PO Da	ate:	06/24	/2024			Net Weight LB:		33,76	8.47		
Ship to	PO:					Seal #					
Shipm	ent #:	1343	93			PRO #	<i>‡</i> :				
Req SI	hip Date:		2/2024		Req Delivery Date: 06/		06/24	06/24/2024			
Inco Te	erms:	FOB :	ORIG	IN			and the second	1 million	ALL CALL		State Late
1100						10727 terr south			and another		
tem	Material:		21576		Descrip	the second second second second	A REPORT OF THE PARTY OF THE PA	The Bertry Course of Street Street	- A date for the second second second	OUF SC1183300/PC111704	
110	Cust Mat #:	11	83300		Cust Ma	at Desc:	N	IGEN R	30UF SC	1183300/PC1117	04
	Forestry:						and the				
	Sell UOM	T	S	Sell Order Qty	2.028		Base U(MC	TS	Base Order Qty	2.028
Н	andling Unit #		S	ell UOM Ship C	Qty	Ba	ise UON	A Ship C	Qty	Net Weigl	nt LB
	400143622-004	A DAMASI		2.028	Sec. No. M.	a land	2	028		794.5	7

Item	Material:	1020131		Description	ו:	NGEN	R38 SC118	2051 / FG50826	6
120	Cust Mat #:	1182051		Cust Mat D	Cust Mat Desc: NGEN R38 SC1		R38 SC118	182051 / FG508266	
	Forestry:								
	Sell UOM	TS	Sell Order Qty	2.236	Base	UOM	TS	Base Order Qty	2.236
Н	andling Unit #	S	ell UOM Ship C	Qty	Base U	OM Ship	Qty	Net Weig	ht LB
	400146915-001		2.236		M. P. M.	2.236		872.2	6
	Total:		2.236			2.236		872.2	6

2.028

794.57

2.028

Total:

Item	Material:	1020464		Description	n: N	IEXT C	GEN UNIVE	RSAL SC 11842	85
130	Cust Mat #: 1184285			Cust Mat Desc:		NEXT GEN UNIVERSAL SC 1184285			
	Forestry:								
	Sell UOM	MIP	Sell Order Qty	5.520	Base UC	MC	MIP	Base Order Qty	5.520
Ha	andling Unit #	S	ell UOM Ship (Qty	Base UON	/ Ship	Qty	Net Weigh	nt LB

	PACK	NG LIST	
	Ship - From		
	Name:	SHIELDS	
NOVOL	EX Address:	1009 ROCK AVENUE	
	City/State/Zip:	YAKIMA/ 98902/ WA	
Carrier Name:	AVENGER LOGISTICS, LLC	Document #:	81348839
Ship-To Name:	OWENS CORNING - FAIRBURN	Telephone:	
Address:	7000 MCLARIN ROAD	Email:	
		Fax:	
City/State/Zip:	FAIRBURN/GA/30213-2879	Customer #:	50005673
Sales Order #:	30259670	Ship Conditions:	PD Prepaid
SO Date:	05/16/2024	Delivery Date:	06/10/2024
Purchase Order #:	4516538735	Gross Weight LB:	36,298.67
PO Date:	06/24/2024	Net Weight LB:	33,768.47
Ship to PO:	and the second se	Seal #:	
Shipment #:	134393	PRO #:	
Reg Ship Date:	06/12/2024	Req Delivery Date:	06/24/2024
Inco Terms:	FOB : ORIGIN	en de la companya de La companya de la comp	

International Contraction of the State

R Comments of the second se				Printed on: 06/11/2024 10:55:34 Page 4
	STRAIGHT BILL	OF LADING - SHORT F	ORM - NOT NEG	GOTIABLE
NOVOLEX	Business Unit: SHIELDS			Bill To Address: Novolex Holdings
NOVOLLA.	Ship From:	and the second second second		C/o Uber Freight
	Name: SHIELDS			US LLC, PO Box 425 Lowell, AR 72745 USA
	Address: 1009 ROCK AVENUE			
	City/State/Zip:	YAKIMA WA 98902	la de la companya de La companya de la comp	
Ship-To			BOL #	134393
Name:	OWENS CORNING	G - FAIRBURN	Telephone:	
Address:	7000 MCLARIN RC	DAD	Email:	
City/State/Zip :	FAIRBURN GA 30213-2879		FAX:	
Gross Weight LB:	40,788.77	32 Pallets	Inco Terms:	FOB
Net Weight LB:	37,927.83	Shipping Condition:	PD Prepaid	
Payment Terms:	Prepaid	n - Englis	Customer No:	50005673

	PC508266	Martin Aller I.
Total Unit: 27	Total Gross Weight LB: 36.298.67	Total Net Weight LB: 33,768.47

Carrier Name	AVENGER LOGISTICS, LLC	Driver Signature	
Trailer Name		Date	1
Load Number	884745906	Shipper Signature	R.
PRO Number	A Date Charles	Date	6-11-24
Container	the state of the s	an dan sera selapa da sera da da da sera da ser	
Seal Number	and the second se	Food Grade Status	
Booking	An Table .		

Marcia Herriez 6-15-24

Page:1 of 5

	Ship - From		
	Name:	SHIELDS	
NOVOL	FX Address:	1009 ROCK AVENUE	
		The Street Street and Street	
	City/State/Zip:	YAKIMA/ 98902/ WA	1
Carrier Name: AVENGER LOGISTICS, LLC		Document #:	81348839
Ship-To Name:	OWENS CORNING - FAIRBURN	Telephone:	
Address:	7000 MCLARIN ROAD	Email:	
		Fax:	
City/State/Zip:	FAIRBURN/GA/30213-2879	Customer #:	50005673
Sales Order #:	30259670	Ship Conditions:	PD Prepaid
SO Date:	05/16/2024	Delivery Date:	06/10/2024
Purchase Order #:	4516538735	Gross Weight LB:	36,298.67
PO Date:	06/24/2024	Net Weight LB:	33,768.47
Ship to PO:		Seal #:	
Shipment #:	134393	PRO #:	
Reg Ship Date:	06/12/2024	Req Delivery Date:	06/24/2024
Inco Terms:	FOB : ORIGIN		

Item	Material:	1020579	en constant stradeg	Description: NGEN R-11 SC 11			75436 FG 189034		
10	Cust Mat #:	1175436	1175436		Cust Mat Desc:		sc: NGEN R-11 SC 1175436 FG 189034		
	Forestry:		Part State			a isdi		Lifer-	13 - 419
	Sell UOM	MIP	Sell Order Qty	16.128	Base	e UOM	MIP	Base Order Qty	16.128
Н	andling Unit #	S	ell UOM Ship (Qty	Base L	JOM Ship	Qty	Net Weig	ht LB
	400151759-003		5.376	and a particular of the second	lang dan dina	5.376		1,761.	72
	400151759-004	Constant Manager	5.376		a starter and the	5.376		1,761.	72
	Total:		10.752	a waa faanta ay ahaa ahaa	Service of Service	10.752		3,523.	44

Item	Material:	102075	1	Description	1:	N GEN.	R13 SC11	75265/FG 61506	1	
20	Cust Mat #:	117526	1175265		Cust Mat Desc:		N GEN. R13 SC1175265/FG 615061			
	Forestry:									
	Sell UOM	TS	Sell Order Qty	9.450	Base	MON	TS	Base Order Qty	9.450	
Н	andling Unit #		Sell UOM Ship (Qty	Base UC	OM Ship	Qty	Net Weig	ht LB	
4	400145521-003		3.150			3.150		1,027.5	53	
4	400145521-004		3.150			3.150		1,027.5	53	
4	400145521-005 3.150			3.150			1,027.53			
1	Total:		9.450			9.450	1.38.77	3,082.5	59	

Item	m Material: 1020			Description:	NG-R	13UF A68Q-S	1183269FG3	04846	
40	Cust Mat #: 1183269		Cust Mat Desc:		Provident concentration of the second re-	NG-R13UF A68Q-S1183269FG304846			
	Forestry:		Mile Mar		ALL STATISTICS		1 Charles Law	C. C. C. Star	
	Sell UOM	TS	Sell	22,050	Base UOM	TS	Base	22,050	

Page:2 of 5

Printed On:06/11/2024 17:55 PACKING LIST

	Ship - From		
	Name:	SHIELDS	
NOVOL	EX Address:	1009 ROCK AVENUE	
	City/State/Zip:	YAKIMA/ 98902/ WA	
Carrier Name:	AVENGER LOGISTICS, LLC	Document #:	81348839
Ship-To Name:	OWENS CORNING - FAIRBURN	Telephone:	
Address:	7000 MCLARIN ROAD	Email:	
		Fax:	
City/State/Zip:	FAIRBURN/GA/30213-2879	Customer #:	50005673
Sales Order #:	30259670	Ship Conditions:	PD Prepaid
SO Date:	05/16/2024	Delivery Date:	06/10/2024
Purchase Order #:	4516538735	Gross Weight LB:	36,298.67
PO Date:	06/24/2024	Net Weight LB:	33,768.47
Ship to PO:		Seal #:	
Shipment #:	134393	PRO #:	
Reg Ship Date:	06/12/2024	Req Delivery Date:	06/24/2024
Inco Terms:	FOB : ORIGIN	and the second	

Handling Unit #	Sell UOM Ship Qty	Base UOM Ship Qty	Net Weight LB
400151760-001	3.150	3.150	1,068.48
400151760-002	3.150	3.150	1,068.48
400151760-003	3.150	3.150	1,068.48
400151760-004	3.150	3.150	1,068.48
400151760-005	3.150	3.150	1,068.48
400151760-006	3.150	3.150	1,068.48
400151760-011	3.150	3,150	1,068.48
Total:	22.050	22.050	7,479.36

Item	Material:	102075	4	Description	i: Cone U	NGEN F	R13 SC117	7297 / FG48849	2
50	Cust Mat #:	117729	7297 Cust Mat		Desc: NGEN R13 SC117			7297 / FG488492	
	Forestry:			La al Sal					
	Sell UOM	TS	Sell Order Qty	3,150	Base	UOM	TS	Base Order Qty	3.150
На	andling Unit #		Sell UOM Ship C	Qty	Base U	OM Ship	Qty	Net Weig	ht LB
4	100148130-016		3.150			3.150		1,027.	53
	Total:		3,150			3.150		1,027.	53

Item	Material:	102025	3	Description:			NGEN R-15 SC 1175456/FG 467242				
60	Cust Mat #:	117545	6	Cust Mat Desc:			NGEN R-15 SC 1175456/FG 467242				
	Forestry:						And the second				
	Sell UOM	MIP	Sell Order Qty	10.026	Base UO	M MIP	Base Order Qty	10.026			

8.280

2,914.56

	Ship - From		
	and the second	SHIELDS	
NOVOL	EX Address:	1009 ROCK AVENUE	
	City/State/Zip:	YAKIMA/ 98902/ WA	
Carrier Name:	AVENGER LOGISTICS, LLC	Document #:	81348839
Ship-To Name:	OWENS CORNING - FAIRBURN	Telephone:	
Address:	7000 MCLARIN ROAD	Email:	
		Fax:	
City/State/Zip:	FAIRBURN/GA/30213-2879	Customer #:	50005673
Sales Order #:	30259670	Ship Conditions:	PD Prepaid
SO Date:	05/16/2024	Delivery Date:	06/10/2024
Purchase Order #:	4516538735	Gross Weight LB:	36,298.67
PO Date:	06/24/2024	Net Weight LB:	33,768.47
Ship to PO:		Seal #:	
Shipment #:	134393	PRO #:	
Reg Ship Date:	06/12/2024	Req Delivery Date:	06/24/2024
Inco Terms:	FOB : ORIGIN		

Item	Material:	102075	3	Description	1:	NGEN	R-30 SC 11	75453 / FG 4885	563	
100	Cust Mat #:	117545	3	Cust Mat Desc: NG			NGEN R-30 SC 1175453 / FG 488563			
	Forestry:		n an	and the second second	and and a de					
in-shi Kenj	Sell UOM	MIP	Sell Order Qty	28.672	Base	NON	MIP	Base Order Qty	28.672	
Н	Handling Unit # Sell UOM Ship Qty		Qty	Base UOM Ship Qty		Net Weight LB				
400150005-008		and the second s	3.584		and the second	3.584		1,516.39		
	400150005-009		3.584	1 . 4 Mah	lane of	3.584		1,516.3	39	
	400151301-001	and a second	3.584 3.584			3.584			39	
4	400151301-002					3.584		1,516.39		
4	400151301-003	Sector Constant	3.584	and second a	3.584		1,516.39			
4	400151301-004	ta ana	3.584	3.58		3.584		1,516.39		
4	400151301-005		3.584			3.584		1,516.39		
4	100151301-006	and the	3.584	and the second		3.584		1,516.3	CONTRACTOR OF CARDING	
	Total:		28.672			28.672		12,131,12		

8.280

Total:

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Page:4 of 5

			PA	CKING	LIST					
-		Ship - F	rom			2. Contraction of the second			2007	
6.0		Name:		SHI	ELDS	Contraction of the	Shide			
NC	DVOLE	Address	s:	100	9 ROCK AV	/ENUE		1		
		City/Sta	te/Zin	YAK	YAKIMA/98902/ WA					
Carrier	Name:	AVENGER LO	the local state of the second states of the second second states and	Company And	ument #:-	the second s	8134883	39		
And the second state of the second	Name:	NO. 7 / COMPANY NOT A SPACE OF A LOCAL DATA	NING - FAIRBUF	CONTRACTOR AND A DESCRIPTION OF	ephone:		0101000	<u>,,,</u>		
Address	and the second se	7000 MCLARI	conception would be and an element of the should be a strength of the	Ema	Recence in the Local States from the second state					
				Fax			an a			
City/Sta	ate/Zip:	FAIRBURN/G	A/30213-2879	Cus	tomer #:		5000567	'3		
Sales C	Order #:	30259670		Ship	Conditions		PD Prep	aid		
SO Date:		05/16/2024	Deli	very Date:	1. S. Man	06/10/20)24		Sellen	
Purchas	se Order #:	4516538735		Gro	ss Weight L	B :	36,298.6	57		inter all
PO Dat	te:	06/24/2024		Net	Net Weight LB:		33,768.4	7		
Ship to	PO:		the second second	Sea	Seal #:				10.2	
Shipme	ent#:	134393		PRO) #:	and a straight				
Req Shi	ip Date:	06/12/2024		Req	Delivery Da	ate:	06/24/20	24		
Inco Te	rms:	FOB : ORIGIN	ana para da tara			an an the				

Sell UOM	TS	Sell Order Qty	2.028	Base UOM	TS	Base Order Qty	2.028
Handling Unit #	a la la	Sell UOM Ship Q	ty	Base UOM Ship	Qty	Net Weig	ht LB
400143622-004	N. N.	2.028		2.028	State and	794.57	
Total:	in the second	2.028		2.028		794.5	7

Item	Material:	Material: 1020131		Description	ו:	NGEN F	R38 SC118	82051 / FG508266		
120	Cust Mat #:	118205		Cust Mat Desc: NGEN R38 SC118			82051 / FG508266			
	Forestry:	Res Station Co.	all search and a search							
	Sell UOM	TS	Sell Order Qty	2.236	Base	NOM	TS	Base Order Qty	2.236	
H	andling Unit #	S	ell UOM Ship C	Qty	Base U	OM Ship	Qty	Net Weig	ht LB	
4	400146915-001		2.236			2.236	1	872.2	6	
	Total:		2.236			2.236		872.26		

Item	Material:	1020464		Description:		NEXT GEN UNIVERSAL SC 1184285		
130	Cust Mat #:	1184285		Cust Mat I	Desc: NE	NEXT GEN UNIVERSAL SC 1184285		
	Forestry:							
	Sell UOM	MIP	Sell Order Qty	5.520	Base UO	M MIP	Base Order Qty	5.520
Handling Unit # Sell UOM Sh		Sell UOM Ship (Qty Base UOM Ship Qty		Ship Qty	Net Weight LB		

Page:5 of 5

Printed On:06/11/2024 17:55 PACKING LIST

	Ship - From	Ship - From					
	Name:	SHIELDS	SHIELDS 1009 ROCK AVENUE				
NOVOL	EX Address:	1009 ROCK AVENUE					
			the second s				
	City/State/Zip:	YAKIMA/ 98902/ WA	YAKIMA/98902/ WA				
Carrier Name:	AVENGER LOGISTICS, LLC	Document #:	81348839				
Ship-To Name:	OWENS CORNING - FAIRBU	RN Telephone:					
Address:	7000 MCLARIN ROAD	Email:					
		Fax:					
City/State/Zip:	FAIRBURN/GA/30213-2879	Customer #:	50005673				
Sales Order #:	30259670	Ship Conditions:	PD Prepaid				
SO Date:	05/16/2024	Delivery Date:	06/10/2024				
Purchase Order #:	4516538735	Gross Weight LB:	36,298.67				
PO Date:	06/24/2024	Net Weight LB:	33,768.47				
Ship to PO:		Seal #:					
Shipment #:	134393	PRO #:					
Reg Ship Date:	06/12/2024	Req Delivery Date:	06/24/2024				
Inco Terms:	FOB : ORIGIN		and the second second				

Handling Unit #	Sell UOM Ship Qty	Base UOM Ship Qty	Net Weight LB	
400151161-001	2.760	2.760	971.52	
400151161-002	2.760	2.760	971.52	
Total:	5.520	5.520	1,943.04	