



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

CARRIER RATE CONFIRMATION

LOAD NUMBER 13484477 MUST APPEAR ON YOUR INVOICE!



BOOKED BY RAMON SANCHEZ

B/L# 884745906

PO# 884745906

13484477

CARRIER RIKI TRANSPORTATION INC. DBA BRZ
CARRIER CODE 162633
OFFICE
DISPATCH NAME Shawn
PHONE 708-303-5150
FAX
TOLL FREE



EQUIPMENT REQUIRED DRY VAN 53ft
WEIGHT 41582lbs TRAILER # 155245
REF #

DRIVER NAME Pedro
DRIVER PHONE 7862088960

CHARGES
\$3,700.00 FLAT RATE
\$3,700.00 TOTAL

PICKUP 06/11/2024 07:00 - 12:00

YAKIMA
1009 ROCK AVE
YAKIMA, WA 98902

CONTACT
PHONE
EMAIL

PICKUP #884745906

SHIP #

SHIPMENT DESCRIPTION

5 PIECES NGEN R19UF SC1183281/FG187956
11 PIECES NGEN R-11 SC 1175436 FG 189034
9 PIECES N GEN. R13 SC1175265/FG 615061
22 PIECES NG-R13UF A68Q-S1183269FG304846
3 PIECES NGEN R13 SC1177297 / FG488492
10 PIECES NGEN R-15 SC 1175456/FG 467242
29 PIECES NGEN R-30 SC 1175453 / FG 488563
2 PIECES NGEN R30UF SC1183300/PC111704
2 PIECES NGEN R38 SC1182051 / FG508266
6 PIECES NEXT GEN UNIVERSAL SC 1184285
3 PIECES NG-R13UF A68Q-S1183269FG304846
5 PIECES NGEN R19UF SC1183281/FG187956

DELIVER 06/16/2024 00:01 - 23:59

OWENS CORNING - FAIRBURN
7000 MCLARIN ROAD
FAIRBURN, GA 30213

CONTACT
PHONE
EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

5 PIECES NGEN R19UF SC1183281/FG187956
11 PIECES NGEN R-11 SC 1175436 FG 189034
9 PIECES N GEN. R13 SC1175265/FG 615061
22 PIECES NG-R13UF A68Q-S1183269FG304846
3 PIECES NGEN R13 SC1177297 / FG488492
10 PIECES NGEN R-15 SC 1175456/FG 467242
29 PIECES NGEN R-30 SC 1175453 / FG 488563
2 PIECES NGEN R30UF SC1183300/PC111704
2 PIECES NGEN R38 SC1182051 / FG508266
6 PIECES NEXT GEN UNIVERSAL SC 1184285
3 PIECES NG-R13UF A68Q-S1183269FG304846
5 PIECES NGEN R19UF SC1183281/FG187956

Please continue to next page

CARRIER RATE CONFIRMATION

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://carrterms.modeglobal.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

Signature shawn@rtbrz.com Position _____ Date _____
from 167.71.22.243 on 2024-06-11 10:19 AM EST

Carrier Signature _____ Position _____ MC# 00086875 DOT# 3119062 Date _____
2226 ENCOMPASS DR CHATTANOOGA, TN 37421 TEL 423-708-3704

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

	Business Unit:	SHIELDS	Bill To Address: Novolex Holdings C/o Uber Freight US LLC, PO Box 425 Lowell, AR 72745 USA	
	Ship From:			
	Name:	SHIELDS		
	Address:	1009 ROCK AVENUE		
	City/State/Zip:	YAKIMA WA 98902		
Ship-To		BOL #	134393	
Name:	OWENS CORNING - FAIRBURN	Telephone:		
Address:	7000 MCLARIN ROAD	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	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 Date	Pick Date	Customer PO No	Ship-To PO#	Sales Order #	Delivery #
		4516448204		30253494	81348834
#Shipping Units	Packaging 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 LB: 1,672.50	Total Net Weight LB: 1,545.44		

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Business Unit:	SHIELDS	Bill To Address: Novolex Holdings C/o Uber Freight US LLC, PO Box 425 Lowell, AR 72745 USA
Ship From:		
Name:	SHIELDS	
Address:	1009 ROCK AVENUE	
City/State/Zip:	YAKIMA WA 98902	

Ship-To		BOL #	134393
Name:	OWENS CORNING - FAIRBURN	Telephone:	
Address:	7000 MCLARIN ROAD	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	Customer No:	50005673

Req Deliv Date	Pick Date	Customer PO No	Ship-To PO#	Sales Order #	Delivery #
		4516461412		30254447	81348835
#Shipping Units	Packaging 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 LB: 1,672.50	Total Net Weight LB: 1,545.44		

Req Deliv Date	Pick Date	Customer PO No	Ship-To PO#	Sales Order #	Delivery #
		4516498308		30256594	81348836
#Shipping Units	Packaging 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		Total Gross Weight LB: 1,145.10	Total Net Weight LB: 1,068.48		


STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

NOVOLEX	Business Unit:		SHIELDS		Bill To Address: Novolex Holdings C/o Uber Freight US LLC, PO Box 425 Lowell, AR 72745 USA	
	Ship From:					
	Name:		SHIELDS			
	Address:		1009 ROCK AVENUE			
	City/State/Zip:		YAKIMA WA 98902			
Ship-To				BOL #	134393	
Name:		OWENS CORNING - FAIRBURN		Telephone:		
Address:		7000 MCLARIN ROAD		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		Customer No:	50005673	
Req Deliv Date	Pick Date	Customer PO No		Ship-To PO#		Sales Order #
		4516538735				30259670
						81348839
#Shipping Units	Packaging Type	Description of Articles/Brand Name		NMFC Item #	Class	Net Weight LB
2	PALLET	1020579 OCF TUB 16.5X11 2.7 WHT 1175436 /NGEN R-11 SC 1175436 PC 189034		156830-8	55	3,523.44
3	PALLET	1020751 OCF BBS 16.5X11X62.5 2.7 WHT 11 75265/NGEN. R13 SC1175265 / PC615061		156830-8	55	3,082.59
7	PALLET	1020583 OCF BBS 16.5X11X65 2.7 WHT NG-1 183269/NG-R13UF A68Q-S1183269/P304846		156830-8	55	7,479.36
1	PALLET	1020754 OCF BBS 16.5X11X62.5 2.7 WHT 11 77297/NGEN R13 SC1177297, PC488492		156830-8	55	1,027.53
2	PALLET	1020253 OCF TUB 16.5X11 2.9 WHT 1175456 /NGEN R-15 SC 1175456/PC 467242		156830-8	55	2,914.56
8	PALLET	1020753 OCF TUB 24.5X11 2.7 WHT 62.5RPT 1175453/NGEN R30 SC1175453 PC488563		156830-8	55	12,131.12
2	PALLET	1020464 OCF TUB 16.5X11 2.9 WHT 1184285 /NEXT GEN UNIVERSAL SC 1184285		156830-8	55	1,943.04
1	PALLET	1021576 OCF BBS 19.75X11X62.5 2.9 WHT 1 183300/NGEN R30UF SC1183300/PC111704		156830-8	55	794.57
1	PALLET	1020131 OCF BBS 24.5X11X62.5 2.5 WHT 11 82051/NGEN R38 SC1182051 /		156830-8	55	872.26

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

NOVOLEX	Business Unit:	SHIELDS		Bill To Address: Novolex Holdings C/o Uber Freight US LLC, PO Box 425 Lowell, AR 72745 USA
	Ship From:			
	Name:	SHIELDS		
	Address:	1009 ROCK AVENUE		
	City/State/Zip:	YAKIMA WA 98902		
Ship-To			BOL #	134393
Name:	OWENS CORNING - FAIRBURN		Telephone:	
Address:	7000 MCLARIN ROAD		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		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	
Load Number	884745906	Shipper Signature	 6-11-24
PRO Number		Date	
Container			
Seal Number		Food Grade Status	
Booking			

PACKING LIST

Ship - From

Name:

SHIELDS

Address:

1009 ROCK AVENUE

City/State/Zip:

YAKIMA/ 98902/ WA

Carrier Name:

AVENGER LOGISTICS, LLC

Document #:

81348834

Ship-To Name:

OWENS CORNING - FAIRBURN

Telephone:

Address:

7000 MCLARIN ROAD

Email:

Fax:

City/State/Zip:

FAIRBURN/GA/30213-2879

Customer #:

50005673

Sales Order #:

30253494

Ship Conditions:

PD Prepaid

SO Date:

04/13/2024

Delivery Date:

06/10/2024

Purchase Order #:

4516448204

Gross Weight LB:

1,672.50

PO Date:

05/20/2024

Net Weight LB:

1,545.44

Ship to PO:

Seal #:

Shipment #:

134393

PRO #:

Req Ship Date:

05/08/2024

Req Delivery Date:

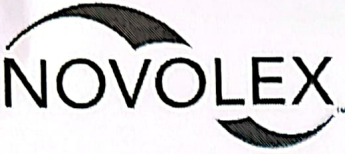
05/20/2024

Inco Terms:

FOB : ORIGIN

Item	Material:	1021535		Description:		NGEN R19UF SC1183281/FG187956			
10	Cust Mat #:	1183281		Cust Mat Desc:		NGEN R19UF SC1183281/FG187956			
	Forestry:								
	Sell UOM	TS	Sell Order Qty	5.200	Base UOM	TS	Base Order Qty	5.200	
Handling Unit #		Sell UOM Ship Qty		Base UOM Ship Qty		Net Weight LB			
400151526-004		2.600		2.600		772.72			
400152313-001		2.600		2.600		772.72			
Total:		5.200		5.200		1,545.44			

PACKING LIST

		Ship - From	
		Name:	SHIELDS
		Address:	1009 ROCK AVENUE
		City/State/Zip:	YAKIMA/ 98902/ WA
Carrier Name:	AVENGER LOGISTICS, LLC	Document #:	81348835
Ship-To Name:	OWENS CORNING - FAIRBURN	Telephone:	
Address:	7000 MCLARIN ROAD	Email:	
		Fax:	
City/State/Zip:	FAIRBURN/GA/30213-2879	Customer #:	50005673
Sales Order #:	30254447	Ship Conditions:	PD Prepaid
SO Date:	04/19/2024	Delivery Date:	06/10/2024
Purchase Order #:	4516461412	Gross Weight LB:	1,672.50
PO Date:	05/28/2024	Net Weight LB:	1,545.44
Ship to PO:		Seal #:	
Shipment #:	134393	PRO #:	
Req Ship Date:	05/15/2024	Req Delivery Date:	05/28/2024
Inco Terms:	FOB : ORIGIN		


Item	Material:	1021535		Description:	NGEN R19UF SC1183281/FG187956				
10	Cust Mat #:	1183281		Cust Mat Desc:	NGEN R19UF SC1183281/FG187956				
	Forestry:								
	Sell UOM	TS	Sell Order Qty	5.200	Base UOM	TS	Base Order Qty	5.200	
Handling Unit #		Sell UOM Ship Qty		Base UOM Ship Qty		Net Weight LB			
400151526-001		2.600		2.600		772.72			
400151526-003		2.600		2.600		772.72			
Total:		5.200		5.200		1,545.44			

PACKING LIST

		Ship - From	
		Name:	SHIELDS
		Address:	1009 ROCK AVENUE
		City/State/Zip:	YAKIMA/ 98902/ WA
Carrier Name:	AVENGER LOGISTICS, LLC	Document #:	81348836
Ship-To Name:	OWENS CORNING - FAIRBURN	Telephone:	
Address:	7000 MCLARIN ROAD	Email:	
		Fax:	
City/State/Zip:	FAIRBURN/GA/30213-2879	Customer #:	50005673
Sales Order #:	30256594	Ship Conditions:	PD Prepaid
SO Date:	05/02/2024	Delivery Date:	06/10/2024
Purchase Order #:	4516498308	Gross Weight LB:	1,145.10
PO Date:	06/10/2024	Net Weight LB:	1,068.48
Ship to PO:		Seal #:	
Shipment #:	134393	PRO #:	
Req Ship Date:	05/29/2024	Req Delivery Date:	06/10/2024
Inco Terms:	FOB : ORIGIN		

Item	Material:	1020583		Description:	NG-R13UF A68Q-S1183269FG304846				
30	Cust Mat #:	1183269		Cust Mat Desc:	NG-R13UF A68Q-S1183269FG304846				
	Forestry:								
	Sell UOM	TS	Sell Order Qty	3.150	Base UOM	TS	Base Order Qty	3.150	
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			

PACKING LIST


		Ship - From	
		Name:	SHIELDS
		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 #:	
Req Ship Date:	06/12/2024	Req Delivery Date:	06/24/2024
Inco Terms:	FOB : ORIGIN		

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:							
	Sell UOM	MIP	Sell Order Qty	16.128	Base UOM	MIP	Base Order Qty	16.128
Handling Unit #		Sell UOM Ship Qty		Base UOM Ship Qty		Net Weight LB		
400151759-003		5.376		5.376		1,761.72		
400151759-004		5.376		5.376		1,761.72		
Total:		10.752		10.752		3,523.44		

Item	Material:	1020751		Description:	N GEN. R13 SC1175265/FG 615061				
20	Cust Mat #:	1175265		Cust Mat Desc:	N GEN. R13 SC1175265/FG 615061				
	Forestry:								
	Sell UOM	TS	Sell Order Qty	9.450	Base UOM	TS	Base Order Qty	9.450	
Handling Unit #		Sell UOM Ship Qty		Base UOM Ship Qty			Net Weight LB		
400145521-003		3.150		3.150			1,027.53		
400145521-004		3.150		3.150			1,027.53		
400145521-005		3.150		3.150			1,027.53		
Total:		9.450		9.450			3,082.59		

Item	Material:	1020583	Description:	NG-R13UF A68Q-S1183269FG304846				
40	Cust Mat #:	1183269	Cust Mat Desc:	NG-R13UF A68Q-S1183269FG304846				
	Forestry:							
	Sell UOM	TS	Sell	?? 050	Base UOM	TS	Base	?? 050

PACKING LIST

	Ship - From		
	Name:		SHIELDS
	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 #:	
Req 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:	1020754	Description:	NGEN R13 SC1177297 / FG488492				
50	Cust Mat #:	1177297	Cust Mat Desc:	NGEN R13 SC1177297 / FG488492				
	Forestry:							
	Sell UOM	TS	Sell Order Qty	3.150	Base UOM	TS	Base Order Qty	3.150
Handling Unit #		Sell UOM Ship Qty		Base UOM Ship Qty		Net Weight LB		
400148130-016		3.150		3.150		1,027.53		
Total:		3.150		3.150		1,027.53		

Item	Material:	1020253	Description:	NGEN R-15 SC 1175456/FG 467242				
60	Cust Mat #:	1175456	Cust Mat Desc:	NGEN R-15 SC 1175456/FG 467242				
	Forestry:							
	Sell UOM	MIP	Sell Order Qty	10.026	Base UOM	MIP	Base Order Qty	10.026

PACKING LIST

		Ship - From	
		Name:	SHIELDS
		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 #:	
Req 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
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:	NGEN R-30 SC 1175453 / FG 488563					
100	Cust Mat #:	1175453		Cust Mat Desc:	NGEN R-30 SC 1175453 / FG 488563					
	Forestry:									
	Sell UOM	MIP		Sell Order Qty	28.672	Base UOM	MIP		Base Order Qty	28.672
Handling Unit #		Sell UOM Ship Qty			Base UOM Ship Qty			Net Weight LB		
400150005-008		3.584			3.584			1,516.39		
400150005-009		3.584			3.584			1,516.39		
400151301-001		3.584			3.584			1,516.39		
400151301-002		3.584			3.584			1,516.39		
400151301-003		3.584			3.584			1,516.39		
400151301-004		3.584			3.584			1,516.39		
400151301-005		3.584			3.584			1,516.39		
400151301-006		3.584			3.584			1,516.39		
Total:		28.672			28.672			12,131.12		

PACKING LIST




		Ship - From	
		Name:	SHIELDS
		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 #:	
Req Ship Date:	06/12/2024	Req Delivery Date:	06/24/2024
Inco Terms:	FOB : ORIGIN		

Item	Material:	1021576	Description:	NGEN R30UF SC1183300/PC111704				
110	Cust Mat #:	1183300	Cust Mat Desc:	NGEN R30UF SC1183300/PC111704				
	Forestry:							
	Sell UOM	TS	Sell Order Qty	2.028	Base UOM	TS	Base Order Qty	2.028
Handling Unit #		Sell UOM Ship Qty		Base UOM Ship Qty		Net Weight LB		
400143622-004		2.028		2.028		794.57		
Total:		2.028		2.028		794.57		

Item	Material:	1020131	Description:	NGEN R38 SC1182051 / FG508266				
120	Cust Mat #:	1182051	Cust Mat Desc:	NGEN R38 SC1182051 / FG508266				
	Forestry:							
	Sell UOM	TS	Sell Order Qty	2.236	Base UOM	TS	Base Order Qty	2.236
Handling Unit #		Sell UOM Ship Qty		Base UOM Ship Qty		Net Weight LB		
400146915-001		2.236		2.236		872.26		
Total:		2.236		2.236		872.26		

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

PACKING LIST

		Ship - From	
		Name:	SHIELDS
		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 #:	
Req 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
400151161-001	2.760	2.760	971.52
400151161-002	2.760	2.760	971.52
Total:	5.520	5.520	1,943.04

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE**Business Unit:** SHIELDS**Ship From:****Name:** SHIELDS**Address:** 1009 ROCK AVENUE**City/State/Zip:** YAKIMA WA 98902**Bill To Address:**

Novolex Holdings

C/o Uber Freight

US LLC, PO Box 425

Lowell, AR 72745 USA

Ship-To**BOL #**

134393

Name:

OWENS CORNING - FAIRBURN

Telephone:**Address:**

7000 MCLARIN ROAD

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

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****Load Number** 884745906**Shipper Signature****PRO Number****Date**

6-11-24
Container**Seal Number****Food Grade Status****Booking**

Marcia Herring
6-15-24

PACKING LIST



		Ship - From	
		Name:	SHIELDS
		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 #:	
Req Ship Date:	06/12/2024	Req Delivery Date:	06/24/2024
Inco Terms:	FOB : ORIGIN		

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:								
	Sell UOM	MIP	Sell Order Qty	16.128	Base UOM	MIP	Base Order Qty	16.128	
Handling Unit #		Sell UOM Ship Qty		Base UOM Ship Qty		Net Weight LB			
400151759-003		5.376		5.376		1,761.72			
400151759-004		5.376		5.376		1,761.72			
Total:		10.752		10.752		3,523.44			

Item	Material:	1020751	Description:	N GEN. R13 SC1175265/FG 615061				
20	Cust Mat #:	1175265	Cust Mat Desc:	N GEN. R13 SC1175265/FG 615061				
	Forestry:							
	Sell UOM	TS	Sell Order Qty	9.450	Base UOM	TS	Base Order Qty	9.450
Handling Unit #		Sell UOM Ship Qty		Base UOM Ship Qty		Net Weight LB		
400145521-003		3.150		3.150		1,027.53		
400145521-004		3.150		3.150		1,027.53		
400145521-005		3.150		3.150		1,027.53		
Total:		9.450		9.450		3,082.59		

Item	Material:	1020583	Description:	NG-R13UF A68Q-S1183269FG304846				
40	Cust Mat #:	1183269	Cust Mat Desc:	NG-R13UF A68Q-S1183269FG304846				
	Forestry:							
	Sell UOM	TS	Sell	22,050	Base UOM	TS	Base	22,050

PACKING LIST

Ship - From

Name:

SHIELDS

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 #:

Req 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:	1020754		Description:	NGEN R13 SC1177297 / FG488492			
50	Cust Mat #:	1177297		Cust Mat Desc:	NGEN R13 SC1177297 / FG488492			
	Forestry:							
	Sell UOM	TS	Sell Order Qty	3.150	Base UOM	TS	Base Order Qty	3.150
Handling Unit #		Sell UOM Ship Qty		Base UOM Ship Qty		Net Weight LB		
400148130-016		3.150		3.150		1,027.53		
Total:		3.150		3.150		1,027.53		

Item	Material:	1020253	Description:	NGEN R-15 SC 1175456/FG 467242				
60	Cust Mat #:	1175456	Cust Mat Desc:	NGEN R-15 SC 1175456/FG 467242				
	Forestry:							
	Sell UOM	MIP	Sell Order Qty	10.026	Base UOM	MIP	Base Order Qty	10.026

PACKING LIST

		Ship - From	
		Name:	SHIELDS
		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 #:	
Req 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
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:	NGEN R-30 SC 1175453 / FG 488563				
100	Cust Mat #:	1175453		Cust Mat Desc:	NGEN R-30 SC 1175453 / FG 488563				
	Forestry:								
	Sell UOM	MIP	Sell Order Qty	28.672	Base UOM	MIP	Base Order Qty	28.672	
Handling Unit #		Sell UOM Ship Qty		Base UOM Ship Qty		Net Weight LB			
400150005-008		3.584		3.584		1,516.39			
400150005-009		3.584		3.584		1,516.39			
400151301-001		3.584		3.584		1,516.39			
400151301-002		3.584		3.584		1,516.39			
400151301-003		3.584		3.584		1,516.39			
400151301-004		3.584		3.584		1,516.39			
400151301-005		3.584		3.584		1,516.39			
400151301-006		3.584		3.584		1,516.39			
Total:		28.672		28.672		12,131.12			

PACKING LIST



Ship - From

Name:

SHIELDS

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 #:	
Req Ship Date:	06/12/2024	Req Delivery Date:	06/24/2024
Inco Terms:	FOB : ORIGIN		

Item	Material:	1021576		Description:	NGEN R30UF SC1183300/PC111704				
110	Cust Mat #:	1183300		Cust Mat Desc:	NGEN R30UF SC1183300/PC111704				
	Forestry:								
	Sell UOM	TS	Sell Order Qty	2.028	Base UOM	TS	Base Order Qty	2.028	
Handling Unit #		Sell UOM Ship Qty		Base UOM Ship Qty		Net Weight LB			
400143622-004		2.028		2.028		794.57			
Total:		2.028		2.028		794.57			

Item	Material:	1020131	Description:	NGEN R38 SC1182051 / FG508266				
120	Cust Mat #:	1182051	Cust Mat Desc:	NGEN R38 SC1182051 / FG508266				
	Forestry:							
	Sell UOM	TS	Sell Order Qty	2.236	Base UOM	TS	Base Order Qty	2.236
Handling Unit #		Sell UOM Ship Qty		Base UOM Ship Qty		Net Weight LB		
400146915-001		2.236		2.236		872.26		
Total:		2.236		2.236		872.26		

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

PACKING LIST**Ship - From**

Name: SHIELDS
 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 #:	
Req 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
400151161-001	2.760	2.760	971.52
400151161-002	2.760	2.760	971.52
Total:	5.520	5.520	1,943.04