

**Bill to:**

Dean Freight Carriers  
P.O. Box 14851,  
Pittsburgh,  
PA,  
15201

Invoice Date: 07/04/2024

Invoice #: 175612

Terms: NET 30

Due Date: 08/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		600 Jeld Wen Rd, Craigsville, WV 26205, USA - 91 Heritage Dr, Pataskala, OH 43062, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

**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**

## **\*\*OFFICIAL RATE CONFIRMATION\*\*\***



Pro#175612  
Kelly Ivanovic:

P/U: JELD-WEN Wood Fiber  
500 JELD-WEN Road,  
Craigsville, WV 26205  
[\(304\) 742-5180](tel:3047425180)  
Ship 7AM-6:00PM 7 Days

Deliver: Jeld-Wen  
91 Heritage Drive  
Pataskala OH 43062  
Phone: (740) 964-1431 Patrick Huffman  
Delivers 6AM-2:00PM Appt//10AM Appointment 7/424

Rate: \$900.00  
Weight:42,000 LBS.  
P.U. # 37898  
PO# UQF10045  
P/U: 7/3/24  
**Del: 7/4/24 Thursday 10AM**  
**Closed 7/5/24-7/6/24-7/7/24 reopen 7/8/24**

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Kelly Ivanovic/ROYAL3 INC/MC#944686

Dean Freight Carriers Inc.  
Pittsburgh PA  
*Since 1990 Celebrating 34 years of trucking.*  
[loads@deanfreight.com](mailto:loads@deanfreight.com)  
[\(800\) 837-3324](tel:8008373324) Phone  
[\(412\) 531-8022](tel:4125318022) Fax





## SHIP FROM

Name: JELD-WEN/WOOD FIBER DIVISION  
 Address: P.O. BOX 1769, 500 JELD-WEN ROAD  
 City/State/Zip: CRAIGSVILLE WV 26205  
 SID#:

FOB: ☐

Bill of Lading Number: 07332423060641797



07332423060641797

## SHIP TO

Name: JELD-WEN DISTRIBUTION DOORS PATASKALA Location #:  
 Address: 91 HERITAGE DRIVE  
 City/State/Zip: PATASKALA OH 43062 Phone: Delivery Date: 07/07/24  
 CID#:

FOB: ☐

Carrier Name: DEAN FREIGHT CARRIERS INC  
 Trailer number: H03258

Seal number(s): 0-945911

SCAC: DFAT



Pro number:

## FREIGHT CHARGES BILL TO:

Name: JELD-WEN C/O CASS INFORMATION SYSTEMS  
 Address: PO BOX 67  
 ST LOUIS, MO 63166

City/State/Zip:  
 \*INCLUDE JELD-WEN ASSIGNED TRUCK # ON INVOICE.

## SPECIAL INSTRUCTIONS:

Stop#5

JELD-WEN Truck No: 30612916



Freight Charge Terms: (freight charges are prepaid  
 unless marked otherwise)

Prepaid ☒ Collect ☐ 3<sup>rd</sup> Party ☐
☐  
 (check box)

Master Bill of Lading: with attached  
 underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS (QUANTITY)	WEIGHT (ESTIMATED)	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
UQF10045/FV37898	5425	42130	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	5425	42130		

## 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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		5425	PCS	42130		DOORSKINS		
		5425		42130		GRAND TOTAL		

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: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE / DATE

This is to certify that the 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 U.S. DOT.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier carries emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

\*FVB01000012841-W\*

Carrier Copy

Customer: \_\_\_\_\_ Date: \_\_\_\_\_



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ROUTE MANIFEST

Truck Number: 12916      Truck Load Date: 07/04/24      Ending Date: 07/07/24      Plant Name and Location: JELD-WEN/WOOD FIBER DIVISION P.O. BOX 1769 500 JELD-WEN ROAD CRAIGSVILLE WV 26205

Carrier: DENN FREIGHT CARRIERS INC  
Tractor/Trailer #: H03258  
Driver Name: \_\_\_\_\_

top #	# Pieces	Customer, Address	Customer#	Order #	Weight Cubes	Footage/	P.O.#	Remarks	Hrds
1	5,425	JELD-WEN DISTRIBUTION DOORS PA 91 HERITAGE DRIVE PATASKALA OH 43062 Delivery Date: 07/07/24	044521	FV 37898	42130	.00	UQF10045/FV378		No
	5,425				42130	.00			

2139

RECEIVED

JUL 04 2024

*[Signature]*  
mcgownes