



Bill to:
LANDSTAR RANGER

Invoice Date: 07/05/2024
Invoice #: 9732949
Terms: NET 30
Due Date: 08/05/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/03/2024 | | 6400 N Brown Station Rd PUM# 2690787, COLUMBIA MO 65202 - 2651 PENNY RD, CLAREMONT NC 28610 | | | |
| | | | 1 | \$1,575.00 | \$1,575.00 |

| |
|--------------|
| TOTAL |
| \$1,575.00 |

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

LANDSTAR RANGER INC. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(262) 670-6405

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.



LOAD VERIFICATION

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <https://www.landstar.com> and select "Verify" from the homepage.

Freight Bill #: 9732949

Date: 7/3/2024

Equipment: VAN

Total Miles: 796

Tarp:

Sent From:

Posting Code: CMK

Contact Name: Steffanie

Contact Phone: (262) 670-6405

Contact Email: logistics@sst2003.net

References:

Customer Reference Number: 467637291

Route Details

Stop #1 Origin

Target Window: 07/03/2024 08:00 - 07/03/2024 15:00

Location: Honeywell AM

Address: 6400 N Brown Station Rd PU# 2690787

Address: COLUMBIA MO 65202

Contact:

Phone: (573) 886-3176

Directions:

Comment:

Stop #2 Destination

Target Window: 07/05/2024 08:00 - 07/05/2024 15:00

Location: CLAREMONT DIST CENTER

Address: 2651 PENNY RD

Address: CLAREMONT NC 28610

Contact: DEL FCFS 0800-1500

Phone: (828) 459-2200

Directions:

Comment:

Notes

| Agreed Rate | |
|--------------|------------|
| Description | Charge |
| Pay Capacity | \$1,575.00 |
| Total | \$1,575.00 |

| Item ID | Hazmat | Description | Qty | Weight | Class | Dimensions |
|---------|--------|-------------------------------|-----|--------|-------|------------|
| CHEM | No | CHEMICALS (NON-HAZ/REGULATED) | | 44,000 | C | |

Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar's freight bill number.
- The rate on the carrier's invoice must match the rate confirmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

Transflo Mobile +

Go to your app store to download to your mobile device.
Enter LCGB as the Recipient ID when registering.
Cost: \$2.00 per trip.

Transflo Express

To find a participating truck stop go to:
<https://www.transflo.com/transflo-service-locations/>
Cost: 2.00 per trip with cover sheet
For a cover sheet call 800-435-1791, opt 5

| Landstar Savings Plus Members Send To: | | |
|---|---|--|
| Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139 | For Express Mailing: Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102 | Regular Mail: Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119 |
| | Call 866-321-PLUS (7587) to learn how to get paid in 2 days | |

Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules. Please see CARB regulations available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

Thank you for doing business with Landstar.
To confirm please accept using the link in the tender email.

| | |
|--|------------------|
| Carrier: ROYAL3 INC Contact: NIKOLA STAMENKOVIC - PRES . Phone: (630) 485-7370 Email: ZIGI@ZIGIFREIGHTINC.COM | Signature |
|--|------------------|

7/2/24, 3:41 PM

DD 107

Bill of Lading #2219700



AFFIX
PRO LABEL
HERE

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL, NOT NEGOTIABLE
07/04/2024 11:00:13:00 CDT
Date (MM/DD/YYYY)

PAGE 1 OF 1 PAGES

2219700
Bill of Lading #

| | |
|----------------------|---------------------|
| Carrier Name | AMAZON |
| Shipper of Consignee | F R O M |
| Address 1 | 11400 VENTURE COURT |
| Address 2 | |
| City/State/Zip | HUNTELY, IL 60142 |
| Phone # | |
| Store # | |

PAYMENT METHOD
FREIGHT CHARGES ARE PREPAID ☒ Collect ☐ 3rd Party ☐
UNLESS MARKED COLLECT
Service Designation:
Added Services:
Dest Appt.

***** THIRD PARTY BILLING *****
Liquidity Services, Inc
Bill To:
6931 Arlington Road Suite 200
Address 1:
Address 2:
Bethesda, MD 20814

SPECIAL INSTRUCTIONS/COMMENTS: SEAL# 30424778985

| | |
|---|--|
| PURCHASE ORDER NUMBERS: AMAZON RFDA 11FVWYN 11FVWYN 921774 | |
| HAZARDOUS MATERIALS (HM) | MARK "X" IN "HM" COLUMN BELOW FOR HAZARDOUS MATERIALS |
| SECTION | HM EMERGENCY CONTACT PHONE: NAME: CONTACT # ALL HM SHIPMENTS REQUIRE EMERGENCY RESPONSE, 24-HOUR CONTACT TELEPHONE NUMBER |
| PIECES TYPE OF PACKAGING | HM UN/NA # DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS |
| 20.0 Pallets | General Merchandise |
| TOTAL PIECES: 20 | |
| | HM CLASS CLASS (SUBS) WEIGHT (LB) NMFC ITEM# FREIGHT CLASS |
| | CUBIC FEET 0.0 (0 each) 20000 Pounds |
| | TOTAL WEIGHT: 20000 Pounds |

| | |
|--|------------------------------------|
| C.O.D. - U.S. FUNDS ONLY | |
| <input type="checkbox"/> U.S. \$ COMPANY CHECK OK C.O.D. FEE TO BE PAID BY: <input type="checkbox"/> SHIPPER | |
| <input type="checkbox"/> \$ CASH/CERTIFIED FUNDS | <input type="checkbox"/> CONSIGNEE |
| \$ C.O.D. AMOUNT | |
| Signature of Consignor | |

NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ per pound.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A). SEE SCHEDULE FOR PROVISIONS OF LIMITED LIABILITY. Capacity from articles of capacity is \$1000 per article not to exceed \$100,000 per shipment for new articles. Capacity for articles of capacity is not available on used articles. EXCESS VALUE/AD VALOREM REQUEST: ☐ YES ☒ NO

NOTE (3) Commodities requiring special or additional care or attention in handling or stowage must be so marked and stowed as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

| | | | | |
|--|---------------------------------|---|--------------|---|
| SHIPPER CERTIFICATION I hereby declare that the contents of this consignment are fully and accurately described above by the shipper and are not dangerous, inflammable, or otherwise subject to the provisions of the International Regulations for the Safe Transport of Dangerous Goods by Road, Rail, Air, and Sea, and are properly packaged, marked, and labeled and are in proper condition for transport in proper condition for international and national governmental regulations. | Shipper Authorized Signature | Capacity Provider Authorized Signature | Time Date | Handling Units Single Ship <input type="checkbox"/> Pieces Received |
|--|---------------------------------|---|--------------|---|

Received By: ALWEN M.
Print Name Here: ALWEN M.
Received in Apparent Good Order
Date: (Signatures)

Straight Bill of Lading - Short Form

| | | | | | |
|---|--|--|--|---|--|
| Shipped From COL3 Columbia Plant 6400 N. Brown Station Road. COLUMBIA MO 65202 USA | | Sold to: Certainteed Corporation, Shipped To Millwork & Panel LLC SPG Claremont, NC 2651 Penny Rd CLAREMONT NC 28610 USA | | Bill of Lading 88335821 TMS Ref No. 467637291 | |
| Customer No. 33784 Order No. 2690787 Customer PO 3003254350-5 Cust Ref No | | Order Date Jan-22-2024 Deliver by Jul-08-2024 | | Freight Remittance Info.: Third Party Prepaid Name Honeywell C/O TMC Address 315 N. Racine Suite 501 Chicago, IL 60607 | |
| Delivery Carrier: LANDSTAR INWAY INC SCAC Code LDWY Seal/Pro#/Rail 801684 | | Vessel/Trailer/Container No. Date Shipped: | | Remit Ref. 88335821 Terms CPT- Prepaid COLUMBIA MO | |
| Transfer Point : | | | | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor : Bill Gilbert | |

Shipping Instructions TMC Ref No must be on all carrier invoices for payment Requested del on ; For ref on B/L cust ph:828-459-3330;
state net LBS of mat'l on P/L & B/L; fax copy of B/L & P/L to attn: Andrew @ 828-459-1109; email COA#s to CT-COA-RM@saint-gobain.com
advmcustomerservice@honeywell.com; angela.l.anthony@saint-gobain.com; robert.c.todd@saint-gobain.com / Please include PO#.

| Units | Pkg Type | HM | Description of Articles,Special Marks and Exceptions | Weights | Material No Cust.Mat.No | Line. No | Line Item |
|-------|----------|----|--|--|--|--------------------|--------------|
| | | | Not subject to Regulations under DOT. | | | | |
| 24 | | | RL-642, 1800 lb, BBG FAK Class: FAK50 Batch 24180-3 Delivery Quantity = 43,200 LB | Net: Gross: | 43,200.000 LB 19,595.174 KG 44,539.200 LB 20,202.625 KG | 10630976 158970 | 1 10 |
| 24 | | | TOTAL NET WT: TOTAL GROSS WT: | 43,200.000 LB 19,595.174 KG 44,539.200 LB 20,202.625 KG | | | |

Placards Required Yes ☐ No ☒Placards Offered Yes ☐ No ☒

Carrier certifies that Emergency Response information is in their possession for hazardous materials identified in this document and is immediately available for use by appropriate personnel

Carrier Signature

FOR 24 HR. CHEMICAL EMERGENCY ASSISTANCE CALL

USA: +1-800-424-9300, International: +1-703-527-3887

Consignee Country: ____ - ____ - ____

We are a Responsible Care[®] company and are committed to achieving health, safety and environmental excellence with your help. See our Commitment statement at <http://www.honeywell.com/sites/sm>

The Carrier acknowledges the receipt of the property described herein is in good order except as noted, marked, consigned, and destined as indicated above, which said Carrier ("Carrier" as used in this Bill of Lading ("BOL") means any person or corporation in possession of the property under this BOL) agrees to carry to destination, if on its route, otherwise to deliver to another Carrier on the route to said destination. It is agreed by all Carriers, that the services performed under this BOL, it be subject to the terms and conditions of the Carrier Agreement in effect between the respective Carrier and Honeywell (or its subsidiary). This agreement is in effect, the Uniform Domestic Straight Bill of Lading set forth (1) by National Motor Freight Traffic Association, Inc ("NMFTA"), in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification Tariff, if this is a motor carrier shipment. NOTE: Where the shipping rate is dependent on the declared value of the property, the declared value is hereby stated by the Shipper to be no more than \$1.65USD per pound for each distribution package or any higher value per article, whichever value results in the lowest transportation charge on date of shipment. If the shipment is between two ports by water, the law requires that the BOL shall state whether it is "carrier's or shipper's weight".

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations.

Shipper, Per:

Agent, Per:

Date :

Honeywell International Inc., 115 Tabor Road, Morris Plains, NJ 07950-2546