



**Bill to:**  
HALVOR LOGISTICS SERVICES  
,  
,  
,

Invoice Date: 07/09/2024  
Invoice #: 0083301  
Terms: NET 30  
Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		850 N BROADWAY STREET, GREENVILLE, MS 38701 - 101 State St, Bowling Green, KY 42101, USA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

**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**

\*\*\* Load Confirmation \*\*\*

Halvor Logistic Services, LLC.  
Superior, WI 54880  
329 Grand Ave  
888-462-4258 Fax 715-392-5232

Dispatcher: Jesse Polson  
Dispatcher Phone: 715-395-7179

Page 1

0083301

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 07/05/2024

Contact: Jason x 110  
Phone: 630-485-7370  
Fax:

Order  
Order: 0083301  
Miles: 428.0  
Temp:  
BOL: GRV5946970  
SI num: GRV5946970

Commodity:  
Weight: 42983.0  
Trailer Type: VAN  
Reference: 0294516

**PU 1** Name: USG INTERIORS INC Date: 07/08/2024 1100  
Address: 850 N BROADWAY STREET 07/08/2024 1600  
GREENVILLE MS 38701 Contact: CARRIE  
Phone: 662-379-9785 Drvr Ld/Unld: No driver loading or unload  
Weight: 42983.0  
Cases:

Directions: 850 N Broadway ST Entrance on N Broadway ST

Reference Number: 11 USG  
Reference Number: 12 USGCAS  
Reference Number: 6Y Van Trailer  
Reference Number: BM 886186359  
Reference Number: CN 0712314  
Reference Number: CO 1001516767  
Reference Number: CO 1001516780  
Reference Number: CR 886186359  
Reference Number: DO 12937071  
Reference Number: DO 12937123  
Reference Number: MP 886186359  
Reference Number: OI 0294516  
Reference Number: PO 12937071  
Reference Number: PO 12937123  
Reference Number: SI GRV5946970

**SO 2** Name: L & W SUPPLY #7430 Date: 07/09/2024 0600  
Address: 2800 FOSTER AVE 07/09/2024 1200

NASHVILLE TN 37201 Contact:  
Phone: Drvr Ld/Unld: No driver loading or unload  
Weight: 42983.0  
Cases:

Reference Number: BM 886186359  
Reference Number: CO 1001516767  
Reference Number: DO 12937071  
Reference Number: PO 12937071

\*\*\* Load Confirmation \*\*\*

Halvor Logistic Services, LLC.  
Superior, WI 54880  
329 Grand Ave  
888-462-4258 Fax 715-392-5232

Dispatcher: Jesse Polson  
Dispatcher Phone: 715-395-7179

Page 2

0083301

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 07/05/2024

Contact: Jason x 110  
Phone: 630-485-7370  
Fax:

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**SO 3** Name: L W SUPPLY 7342 Date: 07/09/2024 0800  
Address: 419 STATE ST 07/09/2024 1530  
BOWLING GREEN KY 42101 Contact: PHONE  
Phone: 270-846-2556 Drvr Ld/Unld: No driver loading or unload  
Weight: 42983.0  
Cases:  
Reference Number: BM 886186359  
Reference Number: CO 1001516780  
Reference Number: DO 12937123  
Reference Number: PO 12937123

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Payment	Carrier Freight Pay:	\$1,550.00
	Total Carrier Pay:	\$1,550.00

To ensure prompt reimbursement for any LUMPER or accessorial fees incurred, please submit receipts to your designated dispatcher within 48 hours of delivery. Failure to do so will result in possible rejection of reimbursement.

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**Instructions**

USG INTERIORS INC - PU# GRV5946970  
53' vans only  
USG INTERIORS INC - Ceiling Tile

Please email invoice and all supporting documentation to [Invoices@halvorlogistics.com](mailto:Invoices@halvorlogistics.com)

For payment status inquiries, email [Acct.Logistics@halvor.com](mailto:Acct.Logistics@halvor.com)

Download the TruckerTools app for dispatch info, tracking, and to submit paperwork.

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Driver Name: \_\_\_\_\_

Truck #: \_\_\_\_\_

Dispatch Signature: \_\_\_\_\_

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**Agreement**

**Please sign and send back to**

**Jesse Polson**

**Phone** 715-395-7179

7179

**Email** jesse.polson@halvor.com

**Cell** 715-817-0804

**Fax**

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\* Driver must call Halvor Logistics dispatcher at the number at the top of this document for dispatch information

\* Driver Must report any overages, shortages of damaged product immediately.

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Corporate Office  
550 West Adams St.  
Chicago, IL 60661-3665

# BILL OF LADING

Carrier Copy

BILL OF LADING NUMBER  
000010689007

12937123

ORDER #

CUSTOMER P.O.  
1001516780

TRIP ID  
GRV5946970

SHIP DATE  
07/08/24

SCHEDULED DELIVERY DATE  
07/09/24

SCHEDULED DELIVERY TIME  
08:00:00 AM - 04:00:00 PM

STOP #  
STOP 02 OF 02

LINE#	ITEM		SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
	COMMODITY	SFX	COUNT	UNITS			FT	IN				

USG INTERIORS, INC.  
GREENVILLE, MS.

PASS # 1 OF 1  
DATE: 07.08.24

TO WATCHMAN:  
THIS IS YOUR AUTHORITY TO PASS Live Load NO. 94949 TRUCK.  
TOP ORDER NO. 59410970 FINAL DESTINATION Bowling Green, KY  
SIGNED: C Wallace WAREHOUSE REPRESENTATIVE  
SIGNED: \_\_\_\_\_ WATCHMAN  
TIME: \_\_\_\_\_ A.M. / P.M.  
STOPOVERS AND/OR INCLUDE WITH ORDERS

1st ORDER # \_\_\_\_\_ 4th ORDER # \_\_\_\_\_  
2nd ORDER # \_\_\_\_\_ 5th ORDER # \_\_\_\_\_  
3rd ORDER # \_\_\_\_\_ 6th ORDER # \_\_\_\_\_

(USG Form #51-005) Rev. 8-94

**BILL OF LADING**  
Carrier Copy  
BILL OF LADING NUMBER  
000010689006

SHIP DATE 07/08/24	SCHEDULED DELIVERY DATE 07/09/24	SCHEDULED DELIVERY TIME 06:00:00 AM - 08:00:00 AM	STOP # STOP 01 OF 02
REMARKS / SPECIAL INSTRUCTIONS			
LY LWS7430 ER AVE TN, 372105310			
FOR LINES INC		VEHICLE # 94949	
MODE Consolidated	SEAL	CONTAINER # CWALLACE	
PAID			
PRODUCT DESCRIPTION / COMMENTS	LENGTH FT IN	PRICING QTY UOM	SALES UNITS/ PALLETS
at Ceiling Pnl, 5/8in x 2ft x 2ft, White, SQ, 16 Pc Ctn	00	11.52	MSF
at Ceiling Pnl, 5/8in x 2ft x 4ft, White, SQ, 8 Pc Ctn	00	21.76	MSF
DATE OF PICKUP		TOTAL ORDER WEIGHT (LBS) 24294	
DATE OF RECEIPT		TOTAL SHIPMENT WEIGHT (LBS)	

Provide additional damage/storage documentation notations or receiving stickers in this space.

USG - Confidential



Corporate Office  
550 West Adams St.  
Chicago, IL 60661-3665

# BILL OF LADING

BILL OF LADING NUMBER  
000010689006

Carrier Copy

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
12937071	1001516767	GRV5946970	07/08/24	07/09/24	06:00:00 AM - 08:00:00 AM	STOP 01 OF 02

<b>BILL TO</b> L&W SUPPLY LWS7430 2800 FOSTER AVE NASHVILLE, TN, 372105310	<b>SHIP TO</b> L&W SUPPLY LWS7430 2800 FOSTER AVE NASHVILLE, TN, 372105310
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<b>PLANT</b> Greenville USG INTERIORS 850 North Broadway Greenville, MS, 38701-2305	<b>CARRIER</b> HALVOR LINES INC	<b>VEHICLE #</b> 94949
<b>SCAC</b> FREIGHT TERMS	<b>HVRL</b> PREPAID	<b>SEAL</b> CWALLACE
<b>MODE</b> Consolidated	<b>CONTAINER #</b>	

LINE#	ITEM	COMMODITY	SFX	COUNT	UNITS	SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH FT IN	PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
001	602210	000		180	CT	USG2210	2210, Radar Ceiling Pnl, 5/8in x 2ft x 2ft, White, SQ, 16 Pc Ctn	00	11.52	MSF		8410
002	602410	000		340	CT	USG2410	2410, Radar Ceiling Pnl, 5/8in x 2ft x 4ft, White, SQ, 8 Pc Ctn	00	21.76	MSF		15885

<b>SIGNATURE OF DRIVER/CARRIER</b>	<b>DATE OF PICKUP</b>	<b>TOTAL ORDER WEIGHT (LBS)</b>
		24294

DO NOT COVER SIGNATURE AREA ABOVE

IMPORTANT: TO RECEIVE CREDIT for damaged or missing material, CHECK appropriate box on the CARRIER COPY of the Bill of Lading. In the space provided, give a BRIEF DESCRIPTION of the product, problem, and number of damaged/missing items. STATE ONLY FACTS and do not speculate or offer an opinion as to the cause, location, or origin of the problem. CARRIER COPY of Bill of Lading and return to driver. Have the TRUCK DRIVER SIGN and PRINT name to acknowledge the facts. Contact your Sales Representative for Customer Service to provide relevant information and photographs to file a claim. Provide additional damage/shortage documentation notations or receiving stickers in this space.

Provide additional damage/shortage documentation notations or receiving stickers in this space.

SELECT: ☐ MATERIAL DAMAGED ☐ MISSING / SHORTAGE

**SIGNATURE OF RECEIVER**

**DATE OF RECEIPT**

**TOTAL SHIPMENT WEIGHT (LBS)**

DO NOT COVER SIGNATURE AREA ABOVE

The Seller of the products shown is the identified USG shipping entity (Plant). This confirms the contract with customer for sale of the goods which is subject to and includes the USG Terms and Conditions of Sale previously provided or made available to customer. The property described has been received by Carrier in apparent good order, except as noted, and is marked, consigned, and delivered as indicated. Carrier agrees to carry property 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. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between the USG shipping entity and Carrier. If there is no applicable contract in place for this shipment, carriers performance shall be subject to the terms and conditions the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment.

Corporate Office  
550 West Adams St.  
Chicago, IL 60661-3665

# BILL OF LADING

BILL OF LADING NUMBER  
000010689007

Carrier Copy

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
12937123	1001516780	GRV9546970	07/08/24	07/09/24	08:00:00 AM - 04:00:00 PM	STOP 02 OF 02

<b>BILL TO</b> L&W SUPPLY LWS7342 419 STATE ST BOWLING GREEN, KY, 42101 1240	<b>SHIP TO</b> L&W SUPPLY LWS7342 419 STATE ST BOWLING GREEN, KY, 42101 1240
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<b>PLANT</b> Greenville USG INTERIORS 850 North Broadway Greenville, MS, 38701-2305	<b>CARRIER</b> HALVOR LINES INC	<b>VEHICLE #</b> 94949
<b>SCAC</b> HVRL	<b>MODE</b> Consolidated	<b>SEAL</b>
<b>FREIGHT TERMS</b> PREPAID	<b>CONTAINER #</b> CWALLACE	

LINE#	ITEM	COMMODITY	SFX	COUNT	UNITS	SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH	FT	IN	PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
001	602210	000		400	CT	USG2210	2210, Radar Ceiling Pnl, 5/8in x 2ft x 2ft, White, SQ, 16 Pc Ctn	00			25.60	MSF		18688

<b>SIGNATURE OF DRIVER/CARRIER</b> DO NOT COVER SIGNATURE AREA ABOVE	<b>DATE OF PICKUP</b>	<b>TOTAL ORDER WEIGHT (LBS)</b> 18688
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<b>SIGNATURE OF RECEIVER</b> DO NOT COVER SIGNATURE AREA ABOVE	<b>DATE OF RECEIPT</b>	<b>TOTAL SHIPMENT WEIGHT (LBS)</b> 42982
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SELECT: ☐ MATERIAL DAMAGED ☐ MISSING / SHORTAGE



**Corporate Office**  
550 West Adams St.  
Chicago, IL 60661-3665

**BILL OF LADING**  
Carrier Copy

**BILL OF LADING NUMBER**  
000010689006

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
12937071	1001516767	GRV5946970	07/08/24	07/09/24	06:00:00 AM - 08:00:00 AM	STOP 01 OF 02

LINE#	ITEM	SHIPPING QTY	SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH	PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
	COMMODITY	SFX	COUNT	UNITS	FT	IN			

RON AT 615-333-0102|PHONE 615-333-0102



Corporate Office  
550 West Adams St.  
Chicago, IL 60661-3665

# BILL OF LADING

Carrier Copy

BILL OF LADING NUMBER

000010689007

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
12937123	1001516780	GRV5946970	07/08/24	07/09/24	08:00:00 AM - 04:00:00 PM	STOP 02 OF 02
BILL TO	L&W SUPPLY LWS7342 419 STATE ST  BOWLING GREEN,KY,421011240		SHIP TO	L&W SUPPLY LWS7342 419 STATE ST  BOWLING GREEN,KY,421011240		REMARKS / SPECIAL INSTRUCTIONS

PLANT	Greenville USG INTERIORS 850 North Broadway Greenville,MS,38701-2305	CARRIER	HALVOR LINES INC		VEHICLE#	94949
		SCAC	HVRL	MODE	Consolidated	SEAL
		FREIGHT TERMS	PREPAID		CONTAINER#	CWALLACE

LINE#	ITEM		SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
	COMMODITY	SFX	COUNT	UNITS			FT	IN				
001	602210	000	400	CT	USG2210	2210, Radar Ceiling Pnl, 5/8in x 2ft x 2ft, White, SQ, 16 Pc Ctn	00		25.60	MSF		18688

SIGNATURE OF DRIVER/CARRIER	DATE OF PICKUP	TOTAL ORDER WEIGHT (LBS)	18688
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SIGNATURE OF RECEIVER	DATE OF RECEIPT	TOTAL SHIPMENT WEIGHT (LBS)	42982

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The Seller of the products shown is the identified USG shipping entity (Plant). This confirms the contract with customer for sale of the goods which is subject to and includes the USG Terms and Conditions of Sale previously provided or made available to customer. The property described has been received by Carrier in apparent good order, except as noted, and is marked, consigned, and destined as indicated. Carrier agrees to carry property 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. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between the USG shipping entity and Carrier. If there is no applicable contract in place for this shipment, carriers performance shall be subject to the terms and conditions the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment.





**Corporate Office**  
550 West Adams St.  
Chicago, IL 60661-3665

# BILL OF LADING

Carrier Copy

**BILL OF LADING NUMBER**  
**000010689007**

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
12937123	1001516780	GRV5946970	07/08/24	07/09/24	08:00:00 AM - 04:00:00 PM	STOP 02 OF 02

12937123	1001310780	GRV5946970	07/08/24	07/09/24	08.00.00 AM							
LINE#	ITEM		SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
	COMMODITY	SFX	COUNT	UNITS			FT	IN				

Corporate Office  
550 West Adams St.  
Chicago, IL 60661-3665

# BILL OF LADING

Carrier Copy

BILL OF LADING NUMBER

000010689006

ORDER #	CUSTOMER P.O.		TRIP ID		SHIP DATE		SCHEDULED DELIVERY DATE		SCHEDULED DELIVERY TIME		STOP #
	1001516767		GRV5946970		07/08/24		07/09/24		06:00:00 AM - 08:00:00 AM		STOP 01 OF 02

LINE#	ITEM		SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UOM	# UNITS/PALLETS	WEIGHT (LBS)
	COMMODITY	SFX	COUNT	UNITS			FT	IN				

RON AT 615-333-0102|PHONE 615-333-0102





Corporate Office  
550 West Adams St.  
Chicago, IL 60661-3665

# BILL OF LADING

Carrier Copy

BILL OF LADING NUMBER

000010689006

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
12937071	1001516767	GRV5946970	07/08/24	07/09/24	06:00:00 AM - 08:00:00 AM	STOP 01 OF 02

BILL TO	SHIP TO	REMARKS / SPECIAL INSTRUCTIONS
L&W SUPPLY LWS7430 2800 FOSTER AVE  NASHVILLE,TN,372105310	L&W SUPPLY LWS7430 2800 FOSTER AVE  NASHVILLE,TN,372105310	

PLANT	CARRIER	HALVOR LINES INC	VEHICLE#	94949
Greenville USG INTERIORS 850 North Broadway Greenville,MS,38701-2305	SCAC	HVRL	MODE	Consolidated
	FREIGHT TERMS	PREPAID	SEAL	
			CONTAINER#	CWALLACE

LINE#	ITEM	SHIPPING QTY	SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH	PRICING QTY	SALES UOM	# UNITS/PALLETS	WEIGHT (LBS)
	COMMODITY	SFX	COUNT	UNITS		FT	IN		
001	602210	000	180	CT	USG2210	2210, Radar Ceiling Pnl, 5/8in x 2ft x 2ft, White, SQ, 16 Pc Ctn	00		11.52
002	602410	000	340	CT	USG2410	2410, Radar Ceiling Pnl, 5/8in x 2ft x 4ft, White, SQ, 8 Pc Ctn	00		21.76
									MSF
									8410
									15885

SIGNATURE OF DRIVER/CARRIER	DATE OF PICKUP	TOTAL ORDER WEIGHT (LBS)	24294
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SELECT: ☐ MATERIAL DAMAGED ☐ MISSING / SHORTAGE

Provide additional damage/shortage documentation notations or receiving stickers in this space.



SIGNATURE OF RECEIVER	DATE OF RECEIPT	TOTAL SHIPMENT WEIGHT (LBS)
Lemantine Martin	7/9/24	

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