Royal 3inc.

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 C | onfirmation *** | | | | |
|-------------------------------------|--------------------------------------|-----------------------|-------------------------|------------|-----------------|--|------------------------------------|--------|----|
| Halvor Lo Superior, 329 Granc | WI 5488 | ervices, LLC 0 | | | | Dispatcher: Jes cher Phone: 715 | | Page | |
| 888-462-4 | | Fax 715-3 | 392-5232 | | | | | 0083 | 30 |
| Carrier: | | L3 INC | | | | Contact: Ja | | | |
| | CHIC/ | | IL 606 | 38 | | | 30-485-7370 | | |
| Date: | 07/05/ | 2024 | | | | Fax: | | | |
| Order | Orde Miles Tem BOL SI nu | s: 428.0 s: GRV | | | | Commodity: Weight: 42 Trailer Type: V Reference: 02 | AN | | |
| | PU 1 | Name: | USG INTER | | | Date: | 07/08/2024 1100 | | |
| | PUT | Address: | 850 N BRO | | REET | Dale. | 07/08/2024 1100 | | |
| | | / (000) | ooo it bito, | | | Contact: | CARRIE | | |
| | | Phone: | GREENVILL 662-379-9 | | S 38701 | | No driver loading or 42983.0 | unload | |
| | | Directions: | 850 N Bro | adway ST | Enterance on N | 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 | | DO | 12937123 | | | | |
| | | Reference | | MP | 886186359 | | | | |
| | | Reference | | OI | 0294516 | | | | |
| | | Reference | | PO | 12937071 | | | | |
| | | Reference | | PO | 12937123 | | | | |
| | | Reference | Number: | SI | GRV5946970 | | | | |
| | SO 2 | Name: Address: | L & W SUPF 2800 FOST | | | Date: | 07/09/2024 0600 07/09/2024 1200 | | |
| | | Phone: | NASHVILLE | IT I | N 37201 | | No driver loading or 42983.0 | unload | |
| | | Reference | Number: | BM | 886186359 | | | | |
| | | Reference | | CO | 1001516767 | | | | |
| | | Reference | | DO | 12937071 | | | | |
| | | Reference | | · · · · | | | | | |

| | | | *** Load Confirmation *** | |
|--------------------------------------|---------------|--|---|------------------------|
| Halvor Log Superior, 329 Grand | WI 5488 | ervices, LLC. 0 | Dispatcher: Jesse Pole Dispatcher Phone: 715-395-7 | |
| 888-462-42 | - | Fax 715-392-5232 | | 0083301 |
| Carrier: | | AL3 INC | Contact: Jason | |
| Date: | CHIC 07/05 | | 638 Phone: 630-485 Fax: | 7370 |
| | | | | |
| - | SO 3 | Name: L W SUPP | | /2024 0800 |
| | | Address: 419 STATE | ST 07/09 Contact: PHOI | /2024 1530 JF |
| | | BOWLING Phone: 270-846- | GREEN KY 42101 Drvr Ld/Unld: No dr | iver loading or unload |
| | | Reference Number: | BM 886186359 | |
| | | Reference Number: | CO 1001516780 | |
| | | Reference Number: | DO 12937123 | |
| | | Reference Number: | PO 12937123 | |
| Payment | | Carrier Freight Pay: Total Carrier Pay: | \$1,550.00 \$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 due so will result in possible rejection of reimbursement.

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

For payment status inquiries, email Acct.Logistics@halvor.com

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

Driver Name:

Truck #:

Dispatch Signature:

* 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.

| | | LINE# COMMODITY SFX COUNT UNITS | onora 1001516780 | Corporate Office 550 West Adams St. Chicago, IL 60661-3665 |
|--|--|---------------------------------|---------------------------|--|
| | | SKU | GRV5946970 | fice fams St. 60661-3665 TRIP ID |
| | | PRODUCT DESCRIPTION / COMMENTS | | BILL OF LAD Carrier Copy |
| | | OMMENTS | | DELIVERY DATE |
| | | FT IN PRICING OTY | 08:00:00 AM - 04:00:00 PM | BILL OF LADING NUMBER 000010689007 SCHEDULED DELIVERY TIME |
| | | UOM PALLETS (LBS) | STOP 02 OF 02 | NUMBER 1007 STOP # |

| | | | | | | IORS, LLE, N | | | | | | | 1 |
|--|---|--------------------------------|--|--|--------------------------|--|------------------------------|---------------|-------------------------------|--------------|--------------------------------|---------------------------|------------------------|
| | | | | | | | | | SS <u># 1</u> TE: <u>(</u> | 1 OF 1 | ay | - | |
| TO WATCHMAN: THIS IS YOUR AUTE TOP ORDER NO. SIGNED SIGNED: TIME: STOPOVER | | | | 1 | _ A.N | AREHO ATCHM A. / P.N | DUSE 1AN | ATION REPP | 94 <u>Ibol</u> RESE | | ruc Sred | | <u>.</u> |
| 1st ORDER # 2nd ORDER # 3rd ORDER # | | | | | | 5th | ORE | ER # | 6.366 | | in the | | |
| (USG Form #51-005) Rev. 8-94 | a goods v ivery at: if any, t t, or (2) | | | space prov to the root your Sales receiving st | - | ar Ceiling ar Ceiling | | PAID | OR LINES | E,TN,37 | LY LWS | | |
| USG - C | goods which is subject to and Incl ivery at said destination, if on its ro if any, between the USC shipping t, or (2) in the applicable motor car | | | rdod, give a BRIEF rause of the problem, Representative or ckers in this space. | | Ceiling Pnl, 5/8in x Ceiling Pnl, 5/8in x | PRODUCT DES | | NES INC | TN,372105310 | 67430 E | SHIP DATE 07/08/24 | BILL C |
| Confidential | includes the USG Terms and IS route, otherwise to deliver the oring entity and Carrier of the the carrier classification if this is to carrier classification if the carrier classification if the carrier classification is the carrier classification if the carrier classification is the | DATE OF RECE | | Provide additional d | DATE OF PICK | 2ft x 2ft, Wr 2ft x 4ft, Wr | PRODUCT DESCRIPTION / COM | MODE | | | 20 | SCHEDULEL 07 | OF LAD Carrier Copy |
| | Conditions of Sale previously (o another carrier on the route to the is no applicable contract in plate a motor carrier shipment. | EIPT | | damage/shortage documentation notations or receiving stickers in this space | KUP | nite, SQ, 16 Pc Ctn nite, SQ, 8 Pc Ctn | MMENTS | Consolidated | | | | 07/09/24 | DING |
| | provided or made available to o said destination. Each carri ace for this shipment, carriers | | Access of the second seco | mentation notations of | | 00 00 | LENGTH | CONTAINER# | VEHICLE# | | REMAR | 06:00:00 AM - 08:00:00 AM | |
| | o customer The proper or of, and any party at a performance shall be | TOTAL S WEIG | 100 | or receiving stick | TOTAL ORDI WEIGHT (LI | | | | E# 94949 | | REMARKS / SPECIAL INSTHUCTIONS | 1 - 08:00:00 | BILL OF L |
| | Terms and Conditions of Sale previously provided or made available to customer. The property described has been received by Carrier in apparent good 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 rifer. If there is no applicable contract in place for this shipment, carriers performance shall be subject to the terms and conditions the Uniform Domestic on if this is a motor carrier shipment. | TOTAL SHIPMENT WEIGHT (LBS) | | vers in this space. | . Order It (LBS) | 11.52 MSF 21.76 MSF | SALES | CWALLACE | <u></u> | | STRUCTIONS | | BILL OF LADING NUMBER |
| Page 1 of 2 | vd by Carrier in apparent good iy of said property over all or tions the Uniform Domestic | | | | 24294 | 8410 15885 | # UNITS/ PALLETS (LBS) | | | | | STOP 01 OF 02 | 6700 # |

Escaneado con CamScanner

| Corporate Office 550 West Adams St. Chicago, IL 60661-3665 | BILL OF Carrie | LADING r Copy | | 000010689006 | |
|---|--|---|-----------------------------|---|---|
| TRIP ID | SHIP DATE | SCHEDULED DELIVERY DATE | SCHEDULED DELIV | | STOP # |
| GRV5946970 | 07/08/24 | 07/09/24 | 06:00:00 AM - 08 | | STOP 01 OF 02 |
| TO 2800 FC | JPPLY LWS7430 DSTER AVE | | REMARKS / S | PECIAL INSTRUCTIONS | |
| | 1LLE,TN,372105310 | | | | |
| CARRIER | HALVOR LINES INC | | VEHICLE# | 94949 | |
| SCAC | | NODE Consolidated | SEAL | | |
| | PREPAID | | CONTAINER# | CWALLACE | |
| SKU | PRODUCT DESCRI | PTION / COMMENTS | FT IN | PRICING QTY SALES | # WEIGHT UNITS/ LBS) |
| USG2210 2210 | , Radar Ceiling Pnl, 5/8in x 2ft | 16 Pc | | 11.52 MSF | |
| |), Radar Ceiling Pnl, 5/8in x 2ft | x 4ft, White, SQ, 8 Pc Ctn | 00 | 21.76 MSF | 15885 |
| | DA | | | ¥ I | |
| E AREA ABOVE xx on the CAHRIER COPY of the Bail of La Y FACTS and do not speculate or ofter an and PRINT name to acknowledge the ac inorial damage/shortage documentation n | | le additional damage/shortage docu | mentation notations or rece | iving stickers in this space. | |
| MATERIAL DAMAGED MISSING / SHO | DRTAGE | | Monomous trong of the | | |
| | DAT | FE OF RECEIPT | | OTAL SHIPMENT | |
| DO NOT COVER SIGNATURE AREA ABOVE | | | | WEIGHT (LBS) | DO NOT COVER SIGNATURE AREA ABOVE |
| | Corporate Office S50 West Adams St. Chicago, IL 60661-3665 ERP P.O. TRIP ID 16767 TRIP ID 0 16767 GRV5946970 310 FREIGHT 305 FREIGHT 180 CT UNITS USG2210 340 CT USG2410 2410 180 CT UNGCX appropriate solution of social of the Ball of approver to file a claim. Provide addioceal damage/biologing documentation of the approversion flows of Social of the Ball of approversion flows of the Ball of approversion flows of the Ball of an apply/biologing documentation of the above of the addioceal damage/biologing documentation of the above of the addioceal damage/biologing documentation of the above | ML BILL TRIP ID SHIP DATE GRV5946970 07/08/24 L&W SUPPLY LWS7430 2800 FOSTER AVE D 2800 FOSTER AVE NASHVILLE, TN, 372105310 NASHVILLE, TN, 372105310 SKU FREIGHT FREIGHT HALVOR LINES INC SKU PREPAID JSG2210 2210, Radar Ceiling Pni, 5/8in JSG2210 2410, Radar Ceiling Pni, 5/8in JSG2210 2410, Radar Ceiling Pni, 5/8in JSG22410 2410, Radar Ceiling Pni, 5/8in JSG2410 2410, Radar Ceiling Pni, 5/8in | | Carrier Copy Scheduled delivery date 07/09/24 06:00:00 AM HEMARKS FREMENTS FRECEIPT Consolidated SEAL Consolidated SEAL Consolidated SEAL CONTAINER Date of Pickup Fri N Commentation notations or | OPE LAUING 000010689000 Carrier Copy 000010689000 SCHEDULED DELIVERY TIME 07/09/24 06:00:00 AM - 08:00:00 AM 07/09/24 06:00:00 AM - 08:00:00 AM 08:00:00 AM WODE Consolidated SECUL 94949 MODE Consolidated SEAL 94949 In x 2ft x 2ft, White, SQ, 16 Pc Ctn 00 11.52 MS DATE OF PICKUP VEIGHT (LES) Provide additional damage/shortage documentation notations or receiving stickers in this span TOTAL ShipMeNT Matte OF RECEIPT UDIAL ShipMeNT |

USG - Confidential

Page 1 of 2

| A GREEN, KY, 421011240 BIORS Broadway MS, 38701-2305 M M M M M M M M M M M M M | BOWLING GREEN, KY, 421011240 BOWLING GREEN, KY, 421011240 Greenville SW BOWLING GREEN, KY, 421011240 Greenville SC CARRIER USG INTERIORS SCAC HALVOR LINE 850 North Broadway SCAC HVRL Greenville, MS, 38701-2305 FREIGHT PREPAID ITEM SHIPPING OTY SKU FREIGHT G02210 000 CT USG2210 PREPAID MURE OF NONT COVER SIGNATURE AREA ABOVE P P FI ORECENTING damaged or missing material. CHECK appropriate box on the CARRIER COPY of the Bit of Lading. In the space provided, go DO NOT COVER SIGNATURE AREA ABOVE | KY,421011240 SHIP TO BOWLING GREEN,F BOWLING GREEN,F CARRIER HALVOR LINE SCAC HVRL SCAC SCAC SCAC HVRL SCAC SCAC SCAC SCAC <th>BOWLING GREEN,KY,421011240 BOWLING GREEN,KY,421011240 Greenville USG INTERIORS 850 North Broadway Greenville,MS,38701-2305 CARRIER HALVOR LINE SCAC HVRL FREGHT FR</th> <th>3665 TRIP ID GRV5946</th> <th>ST:</th> <th>BILL OF LADING Carrier Copy IP DATE SCHEDULED DELIVERY DATE 108/24 07/09/24</th> <th>LL OF LADING Carrier Copy ATE SCHEDULED DELIVERY DATE SCHEDULED D 124 07/09/24 08:00:00 AM -</th> <th>LL OF LADING Carrier Copy ATE SCHEDULED DELIVERY DATE SCHEDULED D 124 07/09/24 08:00:00 AM -</th> <th>LL OF LADING Carrier Copy ATE SCHEDULED DELIVERY DATE 124 07/09/24</th> | BOWLING GREEN,KY,421011240 BOWLING GREEN,KY,421011240 Greenville USG INTERIORS 850 North Broadway Greenville,MS,38701-2305 CARRIER HALVOR LINE SCAC HVRL FREGHT FR | 3665 TRIP ID GRV5946 | ST: | BILL OF LADING Carrier Copy IP DATE SCHEDULED DELIVERY DATE 108/24 07/09/24 | LL OF LADING Carrier Copy ATE SCHEDULED DELIVERY DATE SCHEDULED D 124 07/09/24 08:00:00 AM - | LL OF LADING Carrier Copy ATE SCHEDULED DELIVERY DATE SCHEDULED D 124 07/09/24 08:00:00 AM - | LL OF LADING Carrier Copy ATE SCHEDULED DELIVERY DATE 124 07/09/24 |
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| CARRIER HALVOR LINES INC SCAC HVRL MODE Consol FREIGHT TERMS PREPAID PRODUCT DESCRIPTION / COMMENTS SKU PRODUCT DESCRIPTION / COMMENTS USG2210 2210, Radar Ceiling Pnl, 5/8in x 2ft x 2ft, White, SQ, | | | | SHIP TO 419 STATE ST BOWLING GREE | | | REMARKS / SF | REMARKS / SPECIAL INSTRUCTION | JCTIONS |
| SKU PRODUCT DESCRIPTION / COMMENTS USG2210 2210, Radar Ceiling Pnl, 5/8in x 2ft x 2ft, White, SQ, | | | 8 Financial Strategy | | MODE | | VEHICLE# SEAL CONTAINER# | VEHICLE# 94949 SEAL CWALLACE | |
| CT USG2210 2210, Radar Ceiling Pnl, 5/8in x 2ft x 2ft, White, SQ, | | | | SKU | PRODUCT DESCRIPTION / COMMENTS | | LENGTH 되 N | | INGTH PRICING OTY SALES |
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| | Sector Sector | Constants | Contraction of the second | | | | | | |
| DO NOT COVER SIGN ECEIVE CREDIT for damaged or missing material, CHECK approp he product, problem, and number of damagedinissing items. STAT IN PPY of Bit of Lading and return to driver. Have the TRUCK DRIVER o provide relevant information and photographs to file a claim. Provi | _ | SIGNATURE OF RECEIVER | DO NOT COVER SIGNATURE AREA ABOVE | Corporate (550 West Ac Chicago, IL RP.O. 6780 6780 PING QTY PING QTY PING QTY PING QTY NOT COVER SIGNAT missic CHUCK BALIGNA MICH COVER SIGNAT | Corporate Office 550 West Adams St. Chicago, IL 60661-3665 TRIPID 6780 TRIPID 6780 TRIPID 6780 CRV5946970 Interview Supply Law Supply Tuw 419 STATE ST 80WLING GREEN BOWLING GREEN 5 PING GTY 1011240 CARRIER HALVOR LI SCAC HVRL FREIGHT FERMS HALVOR LI SCAC HVRL FREIGHT FREIGHT FERMS NOT COVER SIGNATURE AREA ABOVE BOUT COVER SIGNATURE AREA ABOVE BAIL OLICY FACTS and on the speciate or dire an option so the source or the sing dama base on the CARLER COPY of the Bit of Languin the specie or dire an option as to the option the Finding and Store and performance or dire an option as to the option the Finding bits and Adming additional dama performantition mutations or receiving side to Bit a a dam. Provide additional dama performantition receiving side or dire an option as to the option the Finding bits and Adming additional dama performantition receiving side or dire an option as to the option the Finding bits and Adming additional dama performantition receiving side or dire an option as to the option the Finding bits and Adming additional dama performantition receiving side or dire an option as to the option option as the option as the option optio | | OF LADING SCHEDULED DELIVERY DATE SCHEDULED DELIVERY DATE 07/09/24 08:00:00 AM 07/09/24 08:00:00 AM 11240 FEMARICA MODE Consolidated SEAL MODE Consolidated SEAL MODE Consolidated SEAL MODE Consolidated SEAL NOT Enter Seal Constance Bin x 2ft x 2ft, White, SQ, 16 Pc Cfn 00 N DATE OF PICKUP Multication notations or n Seal Provide additional damage/shortage documentation notations or n Seal Mate OF Receipt Seal Seal | OF LADING SCHEDULED DELIVERY DATE SCHEDULED DELIVERY DATE 07/09/24 08:00:00 AM 08:00:00 AM 11240 FEMARIX FEMARIX MODE Consolidated SEAL MODE Consolidated SEAL MODE Consolidated SEAL I1240 ENTRON / COMMENTS ENTERCENT DATE OF PICKUP DATE OF PICKUP Image/shortage documentation notations or n Provide additional damage/shortage documentation notations or n Image/shortage documentation notations or n DATE OF FICCEIPT Image/shortage documentation notations or n Image/shortage documentation notations or n | OF LADING Carrier Copy BILL OF LADING NUM 000010689007 SCHEDULED DELIVERY TME 07/09/24 08:00:00 AM - 04:00:00 PM 11240 REMARKS / SPECIAL INSTRUCTIONS REMARKS / SPECIAL INSTRUCTIONS MODE Consolidated SEAL MODE Consolidated SEAL MODE Consolidated SEAL MODE Consolidated SEAL SIN X 2ft X 2ft, White, SQ, 16 Pc Ctn 00 25.60 DATE OF PICKUP TOTAL OFDER WEIGHT (LBS) |

| Corporate Office 550 West Adams St. Chicago, IL 60661-3665 Chicago, IL 60661-3665 Carrier | ORDER* CUSTOMER P.O. TRIP ID SHIP DATE SCHEDULED DELIVERY DATE 12937071 1001516767 GRV5946970 07/08/24 07/09/24 | LINE# ITEM SHIPPING QTY COMMODITY SFX COUNT UNITS SKU PRODUCT DESCRIPTION / COMMENTS | RON AT 615-333-0102 PHONE 615-333-0102 | | |
|---|---|---|--|--|--|
| BILL OF LADING NUN 000010689000 | ELIVERY DATE SCHEDULED DELIVERY TIME STOP # 9/24 06:00:00 AM - 08:00:00 AM STOP 01 OF 02 | NTS LENGTH PRICING QTY SALES WEIGHT | | | |

| OUR WORLD. BUILD IT. | Corporate 6 550 West A Chicago, IL | dams St. 60661-3665 | BILL | OF LAI | DING | В | ILL OF LADING 000010689 | | |
|--------------------------------|---|--|--|--|--|--|----------------------------|-----------------------------|-------------|
| ORDER # | CUSTOMER P.O. | TRIPID | SHIP DATE | | ED DELIVERY DATE | SCHEDULED DELI | VERY TIME | STOP | |
| 12937123 | 1001516780 PLY LWS7342 | GRV594697 | | | 7/09/24 | 08:00:00 AM - 04 | 4:00:00 PM | STOP 02 0 | JF 02 |
| 419 STAT BOWLING | E ST G GREEN,KY,421011240 | | W SUPPLY LWS7342 9 STATE ST WLING GREEN,KY,42101 | 1240 | i di | | | | |
| Greenville | TRANSFER MANAGED STATE CONTRACTOR AND A STATE AND A | CARRIER | HALVOR LINES INC | | | VEHICLE# | 94949 | | |
| USG INT | ERIORS n Broadway | SCAC | HVRL | MODE | Consolidated | SEAL | | a de la compañía | |
| | e,MS,38701-2305 | FREIGHT | PREPAID | MODE | Jonsondated | CONTAINER# | CWALLAC | E | 순화학 |
| | TEM SHIPPING QTY | SKU | | DESCRIPTION / COMI | MENTS | LENGTH FT IN | PRICING QTY | SALES UNITS/ UOM PALLETS | WEIG (LB |
| соммор | | Marshall and the star | 10, Radar Ceiling Pnl, 5/8ir | and the state of the second | | 00 | 25.60 | MSF | 18 |
| SIGNATURE O DRIVER/CARRIE | | | | DATE OF PICKL | | | TOTAL ORDEI WEIGHT (LBS | 5) | 186 |
| Customer Service to provide re | EDIT for damaged or missing material, CHECK appropri- problem, and number of damaged/missing times. STATH I ading and relative to driver. Have the TRUCK DRIVER leveral information and photographs to the a claim. Provide SELECT: I MATERIAL DAM. | andironan damagershonage docome nave | r an opinion as to the toor cause of the protein. I radis, Contact your Sales Representative or on notations or receiving stickers in this space. | Provide additional dar | nage/shortage uocume | entation notations or rece | | | |
| SIGNATURE OF H | por | Hemen | | DATE OF RECEIP | 7-9-2 | 4то | OTAL SHIPMEN WEIGHT (LB | | 429 |
| er, except as noted, and is ma | ECEIVER Bondy COVER SIGNAT is the identified USG shop-org entity (Plant). This riked, consigned, and destined as indicated Carri ation agrees to perform every service required he in Uniform Freight Classifications in effect on the | s confirms the contract with customer for ier agrees to carry property to its usual reby in accordance with the applicable | or sale of the goods which is subject to and incl place of delivery at said destination, if on its ro contract(s) if any, between the USG shipping | udes the USG Terms and Con- ute, otherwise to deliver to ano enlity and Carrier II there is no | titions of Sale previously provid ther carrier on the route to said applicable contract in place for | ded or made available to customer destination Each carrier of and a | WEIGHT (LB | S) | nOf |

| OUR WORLD BUILD IT. | 9 | Corporate Of 550 West Ada Chicago, IL | ams St. | | F LADING | | | ILL OF LADING 00001068 | Contraction of the | | |
|---------------------|---------|---|--|--------------------|-------------------------|-------------|-----------|---------------------------|--------------------|--------|---------------|
| ORDER # | | STOMER P.O. | TRIP ID | SHIP DATE | SCHEDULED DELIVERY DATE | SCHEDU | JLED DELI | VERY TIME 4:00:00 PM | ST | STOP # | F 02 |
| NF# | EM | SHIPPING QTY COUNT UNITS | GRV5946970 | PRODUCT DESC | 07/09/24 | | ENGTH | PRICING QTY | | A | WEIGH (LBS |
| COMMOD | ITY SFX | COUNT UNITS | and the second | PRANTING POOL PEOL | | | | | | | |
| | | | | | | 1000 CC 012 | | | | | |
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| | d. | | | | | | | | | | |
| | | | | | | | | | | | |

| | Corporate Offi 550 West Adar Chicago, IL 60 | i ce ns St. 0661-3665 | | F LADING ier Copy | | BILL OF LADING NUMBER 000010689006 | | | | | | |
|--|---|------------------------------------|--------------------------------|-------------------------|-------------------------------|---------------------------------------|------------------------|--------------|------------------------|-----------------|--|--|
| 0 00 00 00 0 0 00 00 00 0 0 00 00 00 0 0 00 0 | CUSTOMER P.O. | TRIP ID | SHIP DATE | SCHEDULED DELIVERY DATE | | SCHEDULED DELIVERY TIME | | | STOP # | | | |
| ORDER # 12937071 | 1001516767 | GRV5946970 | 07/08/24 | 07/09/24 | | 06:00:00 AM - 08:00:00 AN | | | | | | |
| LINE# ITEM COMMODITY SF | SHIPPING QTY EX COUNT UNITS | SKU | PRODUCT DESCRIPTION / COMMENTS | | A COLOR & State of the second | LENGTH | PRICING QTY | SALES UOM | # UNITS/ PALLETS | WEIGHT (LBS) | | |
| ON AT 615-333-0102 | 2 PHONE 615-333-0102 | | | | | | | | | | | |
| | | | | | | | 1999 - A. 1997 - A. | | j | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | onfidential | | | | | Pad | je 2 of 2 | | |

Escaneado con CamScanner

USG IT'S YOUR WORLD. BUILD IT.

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 | | | | SCHEDU | SCHEDULED DELIVERY DATE | | | SCHEDULED DELIVERY TIME | | | STOP # | | |
|---|--|--|---|--|--|--|--|--|---|---|--|--|---|---|------------------------|------------------------------------|
| | | 01516767 | | GR | GRV5946970 07/08 | | | 07/09/24 | | 06:00:00 | 06:00:00 AM - 08:00:00 AM | | | STOP 01 OF 02 | | |
| P ²⁸ | W SUPPL' 00 FOSTE ASHVILLE, | R AVE | | | | 2 ²⁸⁰ | 00 FOSTE | Y LWS7430 ER AVE ,TN,372105310 | | | RE | MARKS / | SPECIAL INSTRUCT | IONS | | |
| Greenville USG INTERIORS 850 North Broadway Greenville,MS,38701-2305 | | | | CARRIER HALVOR LINES INC | | | | | | | 94949 | | | | | |
| | | | | SCAC HVRI | | L | MODE Consolidated | | S | SEAL | | 1. 2 | 1 | | | |
| | | | | FREIGHT | PRE | PAID | | | CONT | CONTAINER# | | CWALLACE | | | | |
| LINE# | | SFX | SHIPPING QTY COUNT UNITS | | | i segar | | PRODUC | T DESCRIPTION / C | OMMENTS | LE FT | INGTH | PRICING QTY | SALES | # UNITS/ PALLETS | WEIGHT (LBS) |
| 001 | 602210 | 000 | 180 | СТ | USG2 | 210 | 2210, Ra | dar Ceiling Pnl, 5 | /8in x 2ft x 2ft, W | 00 | | 11.52 | MSF | | 841 | |
| 002 | 602410 | 000 | 340 | СТ | USG2410 2410, Radar Ceiling Pnl, 5/8in x 2ft x 4ft, White, SQ, 8 Pc Ctn | | | | | | | | 21.76 | MSF | | 1588 |
| | TURE OF CARRIER | | | | | 1.25 | 20014 | | DATE OF P | ICKUP | | | TOTAL ORDE WEIGHT (LE | | | 24294 |
| DESCRIPTION of | I the product, problem COPY of Bill of Ladin to provide relevant i | n, and numbe | r missing material, r of damaged/missi o driver, Have the T d photographs to fil | Ig wents. STATE OF | box on the CARF NLY FACTS and o IN and PRINT nau doitional damage | IER COPY of the ic not speculate ne to acknowled shortage docum | doe the facts Conta | the space provided, give a BRIEF as to the root cause of the proble of your Sales Representative or or receiving stickers in this space GE | | al damage/shortage docu | umentation notatio | ns or rec | | | | |
| | RE OF REC | | - | NAN | | | Mart | THE CHERT AND | DATE OF R | | LY | | TOTAL SHIPM WEIGHT (I | BS) | nceived by Camer | in apparent good |
| he Seller of the p der, except as n ty portion of said traight Bill of Lad | products shown is to toted, and is marked froute to destination ling set forth (1) in | the identified d, consigne on agrees to Uniform Fre | DO NOT I USG shipping e d, and destined a perform every s ight Classificatio | COVER SIGNATU Initity (Plant). This as indicated. Carri ervice required he ns in effect on the | confirms the confirms the confirms the confirms the confirms the confirment of a confirment of the con | ontract with curry property to nce with the a this is a rail or | istomer for sale c its usual place o applicable contrac a rail-water ship | If the goods which is subject to delivery at said destination, ct(s), if any, between the USG ment, or (2) in the applicable | o and includes the USG Terr if on its route, otherwise to d i shipping entity and Carrier. motor carrier classification if | ns and Conditions of Sale previous eliver to another carrier on the rout If there is no applicable contract in this is a motor carrier shipment. | sly provided or made avai te to said destination. Eac n place for this shipment, | lable to cust th carrier of, carriers perf | omer. The property descrit and any party at any time ormance shall be subject t | ped has been r interested in, a p the terms and | I or any of said pro | verty over all or form Domestic |