



Bill to:
RGL SPECIALTY SERVICES, LLC
po box 656 ,
Green Bay,
WI,
54306

Invoice Date: 07/16/2024
Invoice #: 23432
Terms: NET 30
Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		2025 Technology Dr, West %20Columbia, SC 29170 - 1207 Boston Rd, Greensboro, NC 27407			
			1	\$700.00	\$700.00

TOTAL
\$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



Augured Group Logistics
PO Box 653
Jamestown, NC 27282
Dispatcher: Chase Fowler
Work Phone: (336) 270-9032

Mailing Address
PO Box 653 ,
Jamestown, NC 27282
Phone: (336) 347-8787
Fax: (336) 900-7077

Load: 23432

Dispatch Information

Carrier Information

RIKI TRANSPORTATION INC
Phone: (708) 303-5150
Fax:
Contact: John
MC #: 86875
DOT #: 3119062

Pickup #: 10478

Ship Date: 7/15/2024

Ready: 13:00 Close: 16:00

Delivery Date: 7/16/2024 08:00 - 16:00

Shipper Information

L & L Products
1025 Technology Dr
West Columbia, SC 29170
Phone: (803) 744-1210 Fax: n/a
Contact:
Email:
Notes:

Consignee Information

Custom Converting Solutions
1207 Boston Rd
Greensboro, NC 27407
Phone: (336) 292-2616 Fax: n/a
Contact: Shipping
Email: jackie@convertingsolutions.net
Notes:

BOL #:
Shipper No: N/A
PO Ref: 10478
Pro No: N/A
Equipment: Van

3RD PARTY BILL FREIGHT PREPAID TO:
Augured Group Logistics (AGL)
PO Box 653 ,
Jamestown, NC 27282

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
1 Truckloads			20000.00 LB	
1 Truckloads			Linear Feet: 53.00	Miles: 192.00
			Total Weight: 20000.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$700.00

Total: \$700.00

Payable in USD

Additional Notes:

DISPATCH INSTRUCTIONS:

- Please view the attached Load Confirmation and Rate Agreement. This document will require signature and email to Operations@aglnorthamerica.com.
- Legible copy of POD must be sent in to Augured Group Logistics upon delivery (same day of delivery), via text/email or a \$50 fee may be assessed.
- INVOICES and Supporting documents must be sent to Invoices@aglnorthamerica.com, or mailed to PO Box 653 Jamestown, NC 27282.
- Penalties may apply for late pick-ups and/or deliveries.
- Overages, shortages and damages must be reported BEFORE leaving the location of occurrence.
- Re-brokering this shipment will void our obligation to pay any and all compensation to above named carrier for this shipment.
- Carrier's driver is responsible to ensure the load is safe, secure and legal for transport.
- Trailer must be a legal, clean, empty, and odor free. Vans must be swing door with a minimum opening of 100" wide and 110" high.
- Except for rates, Shipper's Bill of Lading supersedes this Load Confirmation and Rate Sheet.
- Type of Trailer Required: Varies by Load; will be explicitly stated above in Dispatch/Rate Sheet
- DRIVER MUST CALL AGL (Augured Group Logistics) FOR DISPATCH - 336-347-8787.
- POWER-ONLY (Tow Away) LOADS: Carrier/Driver is responsible and for all taxes, fees, special licenses and tolls while in possession of a Trailer belonging to an AGL Customer or Vendor.

LEGAL:

1. Augured Group LLC shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Augured Group LLC directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Augured Group LLC with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Augured Group LLC named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Augured Group LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Augured Group LLC.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Augured Group LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Augured Group LLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Augured Group LLC's location.
13. POWER-ONLY (Tow Away) LOADS: Carrier/Driver is responsible and for all taxes, fees, special licenses and tolls while in possession of a Trailer belonging to an AGL Customer or Vendor.

Subject to institute replacement clause. Printed on Monday, July 15, 2024.

Accepted: _____ **Date:** _____

Load #: 23432

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NOT NEGOTIABLE L&L Products Inc.

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

The property described below, in apparent good order except as noted (contents and conditions of package unknown), marked, consigned and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It mutually agreed, as to each carrier of all or any of the said property over all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in "Uniform Freight Classification" in effect on the date hereof, of this is rail-water shipment or (2) in the applicable motor carrier classification of the tariff is this is a 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 of 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 assigns

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE THE CONSIGNEE'S NAME – OR AS OTHERWISE PROVED IN ITEM 430 SEC 1

From: **L & L PRODUCTS, INC. LLP**

At: 1025 Technology Dr
West Columbia SC
29170 US




Consigned To and Destination
CUSTOM CONVERTING SOLUTIONS, INC.
Custom Converting Solutions, Inc.
1207 Boston Rd.
Greensboro NC
27407 US

PROD

Run Date: - 15-Jul-24 09:39:22
Trip: - 5938083

DATE	SID/NUMBER
15-JUL-24	8324090



F.O.B	TERMS	FREIGHT TERMS	SHIP METHOD	SUPPLIER CODE
	30 NET	COLLECT	CUST-TL-Door To Door- M	LLP
CARRIER	WAYBILL NUMBER	TRAILER NUMBER	SEAL CODE	
Customer Pickup		71524		
AETC / REMARKS				

CUST. PART #	QTY / UOM	CUM YTD	CUST. PO LINE #	CONTAINER		NET WT (LBS)	NET WT (KGS)
				QTY (PC)	TYPE		
48722	300 / LMT		10478	10		360	163.3
48722							
42161.L00>>FG, Prod, 48722							
Shipping Instructions:- *** CoA required with each shipment ***							
48723	2400 / LMT		10478	80	CTN90	2880	1306.3
48723							
42161.L00>>FG, Prod, 48723							
Shipping Instructions:- *** CoA required with each shipment ***							
48743	1200 / LMT		10478	40	CTN90	2420	1097.7
48743							
D-VG35, 500gsm, 20mm, 1.525 X 30m roll							
Shipping Instructions:- *** CoA required with each shipment ***							
Total						5660	2567.3
TARE WT				130	PLT90	0	0

Returnable Lid Qty :
Returnable Skid Qty :
Wooden Pallets Qty : 0

No of TOTES: 0
No of BOXES: 120

Gross Weight 5660 LB 2567.3 KG

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without the recourse of 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
L & L PRODUCTS, INC
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepaid"

Received \$ _____
To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced

Collect on Delivery

And Remit To

C.O.D. Charge To Be Paid By

____ SHIPPER

____ CONSIGNEE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

** "The fiber containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification." Shipper's imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission

Automotive Customers: Freight Class: 85 NFMCM: 103300 - SEALANTS, AUTOMOBILE CAVITY, VARIOUS FORMS INCLUDING STRIPS, DIE-CUT PANELS OR BAFFLE ASSEMBLIES, UTILIZING EXPANDING RUBBER OR EVA-BASED MATERIALS, FOR ACOUSTICAL OR WATER INSULATION

"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 Department of Transportation"

L & L PRODUCTS, INC.
160 MCLEAN DRIVE
ROMEO MI 48065

Shipper
Per

Agent
Per

Permanent post-office address of shipper

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

Certificate of Analysis



Customer
CCS

5

Supplier, Mfg Location

L&L Products Inc.

1025 Technology Dr.

West Columbia, SC 29170

Product Nomenclature

DECI-TEX®

Product Description

D-VG35,20mm,500gsm,60"x30m

Customer Item Code: 48743

L&L Item #: 48743

L&L Work Order #: 1356525

Customer Purchase Order Data

Purchase Order No.

10478

Order Quantity

1200

Material Batch Information

Date Shipped:

July 15, 2024

Quantity Shipped:

1200

Linear m

Lot Number(s):

LB00429932

Internal Test Data

Collection Element	Low	Nominal	High	UofM	Result
Thickness	18	20	22	mm	20.0
GSM	450	500	550	g/m ²	491
Width	59	60	61	inches	60

Meets FMVSS 302 flammability requirements.

*This report may not be reproduced except in full without the written permission of L&L Products, Inc.

Commercial in Confidence.

Corporate Office:

L&L Products Inc.

160 McLean Dr.

Romeo, MI 48065

Mfg Location:

L&L Products

1025 Technology Dr.

West Columbia, SC 29170

Prepared by:

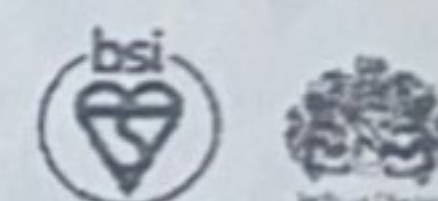
Travis Ranson

Process Quality & Engineering Manager

travis.ranson@llproducts.com

606-657-8204

bsi.



Certificate of Registration

QUALITY MANAGEMENT SYSTEM - IATF 16949:2016

This is to certify that:

L & L Products, Inc.
1025 Technology Drive
West Columbia
South Carolina
29170
USA

US1: PIONPXE

operates a Quality Management System which complies with the requirements of IATF 16949:2016 for the following scopes:

Design and manufacture of thermal and acoustic materials for addressing noise, vibration, and harshness (NVH) issues.

For and on behalf of BSI:

Arturo
Carlos Alvarez Managing Director, Americas

BSI Certificate Number: 798852

IATF Number: 0510901



Certification Date: 2024-04-12

Page: 1 of 2

...making excellence a habit™

Latest Issue: 2024-04-12

Expiry Date: 2027-04-11

Rev 1/1/2021

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE L&L Products Inc.

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Consigned To and Destination: **CUSTOM CONVERTING SOLUTIONS, INC.**
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1207 Boston Rd.
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PROD

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D-VG35, 500gsm, 20mm, 1.525 X 30m roll							
Shipping Instructions:- *** CoA required with each shipment ***							
				Total		5660	2567.3
				TARE WT	130	PLT90	0

Returnable Lid Qty :
Returnable Skid Qty :
Wooden Pallets Qty : 0

No of TOTES: 0
No of BOXES: 120

Cont Roll cos 7/16

Gross Weight 5660 LB 2567.3 KG

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(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepaid"

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Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

Collect on Delivery

And Remit To

C.O.D. Charge To Be Paid By

SHIPPER

CONSIGNEE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

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"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 Department of Transportation"

L & L PRODUCTS, INC.
160 MCLEAN DRIVE
ROMEO MI 48065

Shipper Per *[Signature]*

Agent Per

Permanent post-office address of shipper

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS