

**Bill to:**

COMPASS LOGISTICS /IL
450 WEST 55TH ST,
COUNTRYSIDE,
IL,
60525

Invoice Date: 07/19/2024

Invoice #: 58774

Terms: NET 30

Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		18 ALLISON DR, SHELBY, OH 44875 - 8700 RITCHIE DR STE A, CAPITOL HEIGHTS, MD 20743			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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



www.compasslogistics.net
(800) 414-4480

Compass Logistics, LLC
115 West 55th Street, Suite 401
Clarendon Hills, IL 60514
800-414-4480

Contact Estefania Angeles
(630)358-6396
e.angeles@compasslogistics.net

Carrier ROYAL 3 INC
Attn SAM STANOJEVIC
Phone (630)485-7370 111

Van	MR1	MR2 886872200	404 Miles
	MR3		
Pick up	CEIL US SHELBY OH WAREHOUSE 18 ALLISON DR SHELBY, OH 44875		Earliest 07/18/24 14:00 Latest 07/18/24 14:00 Contact CHARLOTTE BAYS Phone 419-342-2045
	PR1 2PM PU APPT	PR2 JUDY	
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u> <u>Description</u>
	850		42,182 CEILING TILES BASE COST SOC FUEL
Delivery	REW MTRLS-CAPITAL HEIGHTS,MD 8700 RITCHIE DR STE A CAPITOL HEIGHTS, MD 20743		Earliest 07/19/24 07:00 Latest 07/19/24 14:00 Contact SHIPPING CONTACT Phone 301-772-9342
	DR1 FCFS	DR2 PIER	

Special Instructions

ALL TRAILERS MUST BE A 53 DRY VAN SWING DOORS
NO REEFERS OR HOT SHOTS UNLESS APPROVED BY COMPASS
DETENTION MUST BE REQUESTED WITHIN 24 HOURS OF ACCOURNCE OR CHARGES WILL NOT APPLY
PICKUP IS UNDER MR1

Effective 5/4/2020, all carrier drivers/contractors are required to wear facemasks in CertainTeed Gypsum US and Ceilings N. America facilities
Flatbed Shipments require (2) 8 ft. tarps, Driver must provide edge protectors for the load. Must arrive for p/u between 7 AM & 1:30 PM

- Must notify Compass on pickup/delivery ETA at least 24-hrs in advance (unless booking same day, partner with broker)
 - o This is required for pick up 24-hrs in advance to schedule an appointment time and then driver must adhere to the appointment time pick up
 - o In addition, please call Compass once picked up with ETA and update anytime a change to original ETA provided

TRAILERS BEING DROPPED IN L'ANSE, MI WITH MATERIAL NEED TO BE SETUP CORRECTLY
TANDEMS AND AXLES NEED TO BE MOVED TO THE REAR OF THE TRAILER PER PROTOCOL IN L'ANSE WHEN DROPPED.

For internal use only	Order# 96282
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Special Instructions

IF TANDEMS AND AXLES ARE NOT POSITIONED CORRECTLY THIS WILL RESULT IN A REPOSITIONING FEE OF \$150.

Rate Detail	Quoted Amount	1,450.00	
	Total:	\$1,450.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: accountspayable@compasslogistics.net

Refer to the Load Number on your invoice: **58774**

Compass Logistics, LLC
115 West 55th Street, Suite 401
Clarendon Hills, IL 60514
PH# 800-414-4480 FAX# 800-283-7726

The terms and conditions of this rate confirmation are subject to and made pursuant to a written Broker-Carrier Agreement.

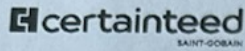
PLEASE NOTE:

1. Carrier must notify Compass Logistics of any delays 60 minutes prior to detention starting.
2. Detention requests requires a signed BOL/POD with the IN/OUT time, with prior written notice to Compass Logistics of delay.
3. Compass Logistics must be notified of all lumpers - Receipts must be provided within 48 hrs of delivery.
4. All comchecks are a \$10 Fee.
5. Charges may apply for late pick-ups and deliveries.
6. It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
7. Prior to departure from the shipper, driver shall confirm with Compass Logistics the correct freight was loaded.
8. All trailers must be clean, empty and odor free.
9. Any deviation from dispatch instructions must be called in immediately.
10. Re-brokering, assignment, or interlining of this shipment will void Compass's obligation to pay your freight.
11. Compass pays invoices within 28 days of Compass's receipt of Carrier's invoice and all necessary supporting documents.
12. All invoices must be sent to the address above and include a SIGNED DELIVERY RECEIPT, BOL, and ORDER #. Failure to submit invoices and supporting documents in the manner requested will delay payment.
13. SCANNED LEGIBLE PODS are required as part of our billing process. PHOTOS of PODS will not suffice.
14. All accessorial charges set forth in Schedule A of the Broker-Carrier Agreement shall supersede any such charges set forth herein.

The undersigned has the authority to execute this Rate Confirmation and acknowledges it is correct and accepts the above referenced shipment on behalf of Broker and pursuant to a written Broker-Carrier Agreement. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. Carrier understands that a minimum of \$100,000.00 in cargo insurance is required unless otherwise noted in the Broker-Carrier Agreement. Invoicing by Carrier and payment by the Broker, constitutes acceptance of this Rate Confirmation and signatures hereto create a binding contract for carriage shipment.

Carrier Signature: Samm Stanojevic Date: _____

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Date 07/18/2024

Received subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER	
0831 CertainTeed Ceilings Corporation CertainTeed Architectural 18 ALISON DRIVE SHELBY, OH 44875-2141, US	
SHIP-TO PARTY	
1041592 REW MTRLS-CAPITAL HEIGHTS,MD 8700A RITCHIE DRIVE CAPITOL HEIGHTS, MD 20743, US 3017729342	
CARRIER	
802050	COMPASS LOGISTICS LLC
SCAC	COMB

SHIPMENT INFORMATION	
Delivery Number	800645149
Shipment Number	4170326
Load ID	886872200
Trailer Number	COMB
Seal Number	
Incoterms	CPT Desc:
Shipping Condition	Z6 Van Truckload
Shipment Leg	STOP 1
WEIGHT	
	LB KG
TOTAL WEIGHT	42182 19133
ORDER DETAILS	
Order No: 3914818	PO No.: 2022301
Order No: 3921538	PO No.: 2023499

Parties hereto and their assigns are familiar with, and agree that this Bill of Lading is subject to: (1) The terms and conditions of the uniform domestic straight bill of lading as set forth in the National Motor Freight Classification; and (2) Tariffs and classifications in effect on the date hereon.

# Package	Kind of Packages, Description of Articles, Special Marks and Exception	Weight	Class
132	CEILING PANEL NMFC 091870	6,098	50
14	CEILING PANEL NMFC 103300	476	200
704	CEILING PANEL NMFC 193820	35,608	70

Total 850

Total Weight

42,182

Sales Doc.	Purchase order no.	Delivery
3914818	2022301	800645149
DO NOT SPLIT STACK PALLETS		
3921538	2023499	800645149
DO NOT SPLIT STACK PALLETS		

LEGAL TERMS & CONDITIONS

CertainTeed's sole obligation in connection with payment for the transport of this load is to the transportation provider stated on the bill of lading. In the event that the stated transportation provider hires a carrier to transport the shipment (load is brokered), the underlying carrier physically transporting the shipment agrees that by not accepting the shipment directly from CertainTeed, any rights it may have against CertainTeed are hereby waived and the carrier will not look to CertainTeed for the payment of any costs, fees, or charges in connection with transport of the shipment and said underlying carrier will look solely to the transportation provider that accepted the load for the payment of all such costs, fees, or charges.

DO NOT DELIVER OR RECONSIGN EXCEPT UPON INSTRUCTION OF SHIPPER

SHIPPER PER Devin Sweetman DATE 7/18/24 CARRIER PER JUAN DATE 7/19/24
RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER _____ DATE _____

Freight Charges	
Prepaid:	
Collect:	
3rd Party:	