



**Bill to:**  
SPI Logistics

Invoice Date: 07/26/2024  
Invoice #: SPT-370695  
Terms: NET 30  
Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		5101 Excelsior Drive, Fort Smith, AR US 72916 - 555 Oak Ridge Road, Hazleton, PA US 18202			
			1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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**

## Carrier Rate and Load Confirmation



Please send the SPT,  
Invoice & signed BOLs to  
[apdocs@spi3pl.com](mailto:apdocs@spi3pl.com)

For inquiries please email  
[ap@spi3pl.com](mailto:ap@spi3pl.com)  
or call (604) 588-0227

SPI Logistics  
603- 9850 King George Blvd  
Surrey, BC V3T 4Y3  
TN Operations  
(865) 405-6710 (phone)  
[tn@spi3pl.com](mailto:tn@spi3pl.com)

**Load Number:** SPT-370695

**Date:** 07/24/2024

**Equipment Type:** Van

**Other Instructions:**

**PRO Number:**

**Exclusive Use Shipment:** ☒

**Carrier:** Royal3 Inc

**Contact:** BONNIE POPARA, (p) 6304857370 (f) 6304856980

**Carrier Quote/Contract ID:**

**Customs Broker:**

**Customer Instructions:**

**Mode - Equipment:** Truckload - Van

### Shipper Pickup (Stop 1)

Owens Corning - AR  
5101 Excelsior Drive  
Fort Smith, AR US 72916  
**Expected Date:** 07/24/2024  
**Shipping/Receiving Hours:** 08:00-16:00  
**Appointment Required:** Yes  
**Appointment Time:** 12:00  
**Contact:**

**Pickup Instructions:** 1. Smooth inside surfaces (walls, floors, doors): no protrusions, no damage of any kind, no protruding E tracks. 2. No holes or cracks in the walls, or floors, or ceiling: daylight cannot penetrate the trailer. 3. No leaks. 4. Doors close and seal tight. 5. Floors are free of debris.

**Shipper References:**

**Stop:** Stop 1

**Pickup/Delivery Number:** 8508671270 (85242616)

**Alt. Phone:**

### Consignee Delivery (Stop 2)

Polyglass PA PP1  
555 Oak Ridge Road  
Hazleton, PA US 18202  
**Expected Date:** 07/26/2024  
**Shipping/Receiving Hours:** 07:00-15:00  
**Appointment Required:** Yes  
**Appointment Time:** 08:00  
**Contact:**

**Delivery Instructions:**

**Consignee References:**

**Stop:** Stop 2

**Pickup/Delivery Number:** 24A1103792-1

**Alt. Phone:**

### Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
				43000 lbs		Building Materials				ft		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,800.00
<b>Total Cost</b>	<b>USD 2,800.00</b>

**LOAD CONFIRMATION TERMS** are subject to SPI General Terms and Conditions and Carrier Agreement. You must indicate any change prior to pick-up at first shipper location; otherwise, Carrier is deemed to have accepted all rates, terms, conditions and

instructions as contained herein notwithstanding that this document is unsigned. Carrier must transport load according to all State, Provincial and Federal regulations on their OWN equipment. If load is moving in California Carrier certifies that it is registered and fully compliant with California's Trucking regulations. Carrier will assign a driver who is capable, without violating his statutory hours of service, to meet the delivery date and time as specified on the Load Confirmation. DOUBLE-BROKERAGE IS NOT ACCEPTABLE without prior written approval. SPI will withhold payment on unauthorized double-brokered loads. Carrier is to immediately report all incidents affecting load deliver or condition to their operations contact. PAYMENT requires a signed Load Confirmation and acceptable Proof of Delivery sent with your Carrier Invoice via email to **\*\*APDOCS@SPI3PL.COM\*\***, carrier acknowledges that SPI reserves the right to require the original Proof of Delivery as a requirement for payment.

If the "Exclusive Use Shipment" checkbox is marked, this shipment is considered for exclusive use and shall not be loaded with any other customer's cargo. This original load confirmation supersedes any subsequent amendments issued under duress created by improper threats or coercive acts.

By accepting this load contract, Carrier agrees to be bound by the terms and conditions outlined in the Broker/Motor Carrier Agreement that can be found at:

<https://carrier.spi3pl.com/wp-content/uploads/sites/3/2022/12/spi-logistics-broker-motor-carrier-agreement.pdf>



# Packing List

Date 07/24/2024

Delivery 8009107980 on 07/24/2024

Ship to: 3664519

POLYGLASS  
555 OAK RIDGE RD  
HAZLETON, PA 18202  
USA

Shipping Point Address:  
Fort Smith Razor Whse  
5101 Excelsior Drive  
Fort Smith, AR 72916  
USA

Carrier: FREIGHT CUSTOMER  
Seal number #: 2548775  
Equipment ID: H03252  
Shipping conditions: CPU-Common Carrier  
Terms of delivery: EXW ORIGIN

Invoice to: 1034663  
POLYGLASS USA INC  
1111 WEST NEWPORT CENTER DRI  
DEERFIELD BEACH, FL 33442  
USA

Shipping point #: 7025  
Plant code #: 1006  
Shipment #: 8508671270  
Sales Order #: 85242616  
Customer PO #: A1-103792-1

Item#	Material code/ PO Item#	Old Material code	Customer Reference	Product Description	Order Quantity	Delivery Quantity	Vary	Units
	434GH00136P0		07/17/2024	4996.0 M2/53778.2 FT2	476.0 KG/1049.3 LB			
	434GH00138P0		07/17/2024	4988.0 M2/53692.1 FT2	476.0 KG/1049.3 LB			
	434GH00137P0		07/17/2024	4988.0 M2/53692.1 FT2	476.0 KG/1049.3 LB			
	434GH00139P0		07/17/2024	5026.0 M2/54101.1 FT2	476.0 KG/1049.3 LB			
	434GH00142P0		07/17/2024	5030.0 M2/54144.2 FT2	477.0 KG/1051.5 LB			
	434GH00144P0		07/17/2024	4983.0 M2/53638.3 FT2	476.0 KG/1049.3 LB			
	434GH00145P0		07/17/2024	4993.0 M2/53745.9 FT2	477.0 KG/1051.5 LB			



Delivery 8009107980 on 07/24/2024

**Shipping Point Address:**  
Fort Smith Razor Whse  
5101 Excelsior Drive  
Fort Smith, AR 72916  
USA

**Ship to: 3664519**  
**POLYGLASS**  
555 OAK RIDGE RD  
HAZLETON, PA 18202  
USA

**Shipping point #:** 7025  
**Plant code #:** 1006  
**Shipment #:** 8508671270  
**Sales Order #:** 85242616  
**Customer PO #:** A1-103792-1

**Invoice to: 1034663**  
**POLYGLASS USA INC**  
1111 WEST NEWPORT CENTER DRI  
DEERFIELD BEACH, FL 33442  
USA

**Carrier:** FREIGHT CUSTOMER  
**Seal number #:** 2548775  
**Equipment ID:** H03252  
**Shipping conditions:** CPU-Common Carrier  
**Terms of delivery:** EXW ORIGIN

**Certification requests:** Send CoA to cococoncelli@polyglass.com; PARceiving@polyglass.com; Luis.Garcia@owenscorning.com;  
zach.cudzilo@owenscorning.com; csbcerts@owenscorning.com  
**Net** 91,079,000M2/980398.278FT2 **Gross Wt.** 8,652,000KG/19,074,076LB **Volume** 87,800.156CDM

**Total weight:** **Item#** **Material code/** **Customer Reference** **Product Description** **Order Quantity** **Delivery Quantity** **Vary** **Units**

Item#	Material code/	Customer Reference	Product Description		
PO Item#	Old Material code				
10	1388045	RM9204	OCMAT 9503 1.85S 39-3/8"W 60"OD 12"ID	91,079,000 M2	X 18PL
	Pallet ID	Production date	Quantity	Gross Wt.	
	434GF00014P0	07/15/2024	5093.0 M2/54822.3 FT2	483.0 KG/1064.8 LB	
	434GF00015P0	07/15/2024	5125.0 M2/55166.8 FT2	484.0 KG/1067.0 LB	
	434GF00016P0	07/15/2024	5125.0 M2/55166.8 FT2	484.0 KG/1067.0 LB	
	434GG00074P0	07/16/2024	5116.0 M2/55069.9 FT2	486.0 KG/1071.4 LB	
	434GG00078P0	07/16/2024	5103.0 M2/54930.0 FT2	485.0 KG/1069.2 LB	
	434GG00081P0	07/16/2024	5082.0 M2/54703.9 FT2	486.0 KG/1071.4 LB	
	434GG00084P0	07/16/2024	5151.0 M2/55446.7 FT2	487.0 KG/1073.6 LB	
	434GG00087P0	07/16/2024	5142.0 M2/55349.8 FT2	486.0 KG/1071.4 LB	
	434GG00090P0	07/16/2024	5130.0 M2/55220.6 FT2	485.0 KG/1069.2 LB	
	434GH00134P0	07/17/2024	5012.0 M2/53950.4 FT2	476.0 KG/1049.3 LB	
	434GH00135P0	07/17/2024	4996.0 M2/53778.2 FT2	476.0 KG/1049.3 LB	





## Original Short Form

1 of 1  
8508671270  
07/24/2024

## Intermodal Certification

Carrier Code : XCPU

Carrier : FREIGHT CUSTOMER PICKUP

Trailer/Car No.: H03252

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at  
**Fort Smith Razor Whse**  
**5101 Excelsior Drive**  
**Fort Smith AR 72916**

If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: 877-569-5221 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-324-2876

**\*\*Driver If you are late to the promise date/time call consignee with ETA then contact your dispatch\*\***

## PICKUP

SEQ

Seal No. 2548775

HM

18 PAL

Quantity

Description of articles, special marks and exceptions  
149200,Mats, M\*Invalid NMFC,100

Total Pickup Weight

Weight  
19,074 LB  
19,074 LB**Fort Smith Razor Whse**  
**5101 Excelsior Drive**  
**Fort Smith AR 72916**Purchase Order No. : A1-103792-1  
Owens Corning Order: 0085242616

## FINAL DELIVERY

SEQ

Seal No. 2548775

HM

18 PAL

Quantity

Description of articles, special marks and exceptions  
149200,Mats, M\*Invalid NMFC,100

Total Delivery Weight

Weight  
19,074 LB  
19,074 LB**POLYGLASS**  
**555 OAK RIDGE RD**  
**HAZLETON**  
**PA 18202**Purchase Order No. : A1-103792-1  
Owens Corning Order: 0085242616

Promise Date/Time: 07/24/2024 08:01:00

Quantity: 18 PAL

Special Instructions:Consignee Phone:570 384-1150

Customer Reference No/M.E No:

Print Name:

Received By:

Driver: OSCAR MELENEZ

Date:

Exceptions:

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

**Charges to be: Collect** As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee.

**Mail Freight Bill to: POLYGLASS USA INC, DEERFIELD BEACH, FL 33442**

This is to certify that the herein-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.

SIGNATURE

For Hazardous Materials [or Dangerous Goods]  
Incident Spill, Leak, Fire, Exposure, or Accident  
call CHEMTREC Day or Night  
+1-703-741-5970 / 1-800-424-9300 CCN17393  
(collect calls accepted)

RQ ("RQ") Superfund Report  
any release of "RQ" Value  
or more pounds to the National Response  
Center immediately. 1(800)424-8802

Driver provided copy  
of emergency  
response guide and  
Placards

Cod Remit To

Total Charges:

COD Fee Prepaid

...

COD

...

Fee Collect

Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:  
\$  
Per

## FREIGHT CHARGES

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without 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

Corr B/L

Excl. use  
of veh.Shippers  
load and  
countLoaded  
full  
visible

Shipper: Fort Smith Razor Whse

Driver :OSCAR MELENEZ

Carrier: FREIGHT CUSTOMER PICKUP

Date :

Trucking Co.

Trailer

ROYAL 3

H03252





# Straight Bill of Intermodal Certification

Original Short Form  
Not Negotiable

Page  
Lading No.  
Ship Date

1 of 1  
8508671270  
07/24/2024

Carrier Code : XCPU



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Purchase Order No. : A1-103792-1  
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## FINAL DELIVERY

SEQ

Seal No. 2548775

HM Quantity Description of articles, special marks and exceptions  
18 PAL 149200, Mats, M\*Invalid NMFC, 100

Total Delivery Weight

Weight  
19,074 LB  
19,074 LB

**POLYGLASS**  
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**HAZLETON**  
**PA 18202**

Purchase Order No. : A1-103792-1  
Owens Corning Order: 0085242616

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Quantity: 18 PAL

Special Instructions: Consignee Phone: 570 384-1150

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Received By:

Date:

Exceptions:

Print Name:

Driver: OSCAR MELENEZ

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Driver provided copy  
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Shipper: Fort Smith Razor Whse

Driver : OSCAR MELENEZ

Corr B/L

Excl. use  
of veh.

Shippers  
load and  
count

Loaded  
full  
visible

Carrier: FREIGHT CUSTOMER PICKUP

Date :

Trucking Co.

Trailer

ROYAL 3

H03252