



Bill to:
ILG LOGISTICS

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,
,

Invoice Date: 08/12/2024
Invoice #: ILG-242960
Terms: NET 30
Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		1001 KO WAY, HILLSBORO, TX, US 76645 - 5001 Api Rd, Black Hawk, SD, US 57718			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



ILG Logistics
18645 West Creek Drive
Tinley Park, IL 60477
Caleb Ramos
(708) 478-1222 (phone)
cramos@shipilg.com

Load Number: ILG-242960

Date: 08/08/2024

Equipment Type: Dry Van 53'

PO Number: 3369207

Temperature Setting Maximum:

Cargo Value: USD 50,000.00

Carrier: RIKI TRANSPORTATION INC

Contact: REBECCA PARKER, (p) 7083035150 (f)

Bill of Lading Number: SN2302400

Temperature Setting Minimum:

Temperature Controlled: ☐

Mode: [Truckload](#)

Shipper Pickup (Stop 1)

IKO Southwest Inc. - Hillsboro

1001 IKO WAY

HILLSBORO, TX US 76645

Expected Date: 08/09/2024

Shipping/Receiving Hours:

Appointment Required: Yes

Appointment Time: 14:00

Contact: CRYSTAL ARMSTRONG 254-337-8156 3529
hillsboroscheduling@iko.com

Pickup Instructions: AS OF 12/14/23 - BY APPT - 0830-1600 (CAN'T BE EARLY, CAN BE UP TO 30 MIN LATE OR YOU WILL NOT BE LOADED) FOLLOW PROCEDURES BELOW YOU MAY NOT BE LOADED MUST BE ON TIME FOR PU APPTS. - NEW Driver Check In process : Drivers will no longer check in with security upon arrival at the plant. o Please follow the directions on the signs at the inbound scale. o Please stay in the truck/cab and a loader will get with you when they are ready to load. Gates close at 14:40 Van Carriers Are Required to Have 2 Load Bars. CAN'T SHOW UP ANY EARLIER THAN 30 MINUTES BEFORE YOUR APPT TIME. IF YOU ARE EARLY - PLEASE GO TO THE TRUCKSTOP (TA Truckstop - 4 miles down the road off of 579 by 35) AND WAIT UNTIL YOUR APPT TIME. IF YOU ARE LATE THEN YOU WILL BE TURNED AWAY. PLEASE COMMUNICATE IF YOU ARE RUNNING LATE. All Trucks must scale in & out @ 1001 IKO Way Hillsboro TX 76645 PPE (hard hat, closed toed shoes, safety glasses, vest, gloves) IS REQUIRED Smoking is not permitted anywhere on the property. This includes inside the truck while it is on our premises. DRIVER MUST HAVE HARD HAT AND SAFETY VEST LOADS MUST BE SECURED WITH STRAPS AND EDGE PROTECTORS Shingle Loads - All top bundles must be secured and protected with corner boards. Corner boards must be at least 30" long. If 12" corner boards are used, the single cross bundle must be placed across the other 3 top bundles and the 12" corner board will rest only on the top bundle. Rolled Roofing - 8' corner boards must be used for all rolls IF YOU ARE UNABLE LEGALLY SCALE THE WEIGHT THEY WILL REMOVE A SKID TO A MINIMUM OF 46,368 LBS NEED CONSIGNOR'S, TRUCKER'S, AND CUSTOMER'S SIGNATURE ON BOL FOR BILLING PURPOSES DRIVER MUST HAVE EDGE PROTECTORS AND STRAPS TO SECURE LOAD - 10 SKIDS REQUIRES 14 EDGE PROTECTORS

Shipper References:

Pickup/Delivery Number: SN2302400

Relay Code:

Consignee Delivery (Stop 2)	
Cameron Ashley - Rapid City #97 5001 Api Rd Black Hawk, SD US 57718 Expected Date: 08/10/2024 Shipping/Receiving Hours: 07:00-15:00 Appointment Required: No Appointment Time: Contact:	Delivery Instructions: FCFS DELIVERY M-F 0700 - 1500 SIDE UNLOAD EQUIPMENT ONLY - OVERNIGHT PARKING AVAILABLE Consignee References: Pickup/Delivery Number: 3369207 Relay Code:

Shipment Information										
Handling Unit		Package								
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number	Length	Width	Height	Stackable
6	Pallets			25744 lbs	IKO Nordic W Armourzone Granite Black	4608081				<input type="checkbox"/>
5	Pallets			19320 lbs	IKO Dynasty W Armourzone Summit Grey	4973201				<input type="checkbox"/>
1	Pallets			4071 lbs	Hip and Ridge 12 Summit Grey/Charcoal Grey	4991068				<input type="checkbox"/>

Carrier Fees	
Description	Cost
Net Freight Charges	USD 3,000.00
Total Cost	USD 3,000.00

All carrier invoices submitted to ILG Logistics via e-mail to PAYABLES@SHIPILG.COM. Invoices must be accompanied by all pages of bills of lading, receipts for approved additional charges and signed delivery receipt. By signing below, you agree to the rate as listed above and conditions set herein. All rates include fuel surcharge. If appointment times are changed or missed, you are subject to fines. Driver is required to contact ILG Logistics for directions to be dispatched. Dispatcher is required to contact us for any additional charges such as lumpers, driver assist or detention; prior to delivery delays; or if any additional information is needed.

ILG Logistics is proud to have partnered with TriumphPay to pay all of our carriers quickly and effectively; **you may now choose from a 3% Quick Pay, standard check, or ACH payment.** You can sign up at www.TriumphPay.com and if you need further assistance getting set up, please email INFO@TriumphPay.com. (Note: ILG is still responsible for freight bills, please contact Payables@shipilg.com with any specific invoice questions)

Drivers are REQUIRED to have a face covering to enter all of our customer's facilities. There will be NO exceptions and TONU's will not be paid for improper PPE.

Double Brokering will result in forfeiture of carriers rights to payment under this rate confirmation. ILG Logistics requires carries to abide by all USDOT regulations in transporting this load.

COMBINATION SHORT FORMS OF STRAIGHT BILL OF LADING - EXPRESS MERCHANDISE RECEIPT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIER

SUBJECT TO THE JURISDICTION OF THE BOARD OF TRANSPORT COMMISSIONER FOR CANADA.

Received subject to the classifications and tariffs in effect on the date of the issue of the Original Bill of Lading, or, received subject to the Rules of the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (Bill of Lading), goods described on the face hereof, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked-consigned and destined as indicated on the face hereof, which said Company agrees to carry to its unusual place of delivery at said destination, if on its road, 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 goods 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 goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein), when paid goods are carried by a rail carrier and which are agreed to by the Shipper and accepted for himself and his assigns.

1. approved by the National Transportation Agency of Canada by the Railway Traffic Liability Regulations, dated August 13, 1991.

2. of the bill of lading of the water carrier as provided in its tariff or Rules and Regulations when said goods are carried by a water carrier; or

3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or

4. of the bill of lading form as described in the Trucking Regulations (1988) 120 G.O. II 791 as approved by the Quebec Transport Commission when said goods originating in Quebec are to be carried by a motor carrier; or

5. approved by the Canadian Transport Commission by General Order No. T-43 set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier, and which are agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING



SOLD TO
IKO Industries Inc.
6 Denny Road
Suite 200
Wilmington DE 19809
UNITED STATES
Contact:

CONSIGNEE'S
DELIVERY ADDRESS

CAM-Cameron Ashley-Rapid City #97
5001 Api Rd
Black Hawk SD 57718
United States
County: MEADE

PAGE 1 OF 1

ORDER NO	ORDER DATE	SHIP DATE	CUSTOMER ORDER NO.	BOL NO.
61350184	03/25/2024	08/09/2024	3369207	SN2302400
CUSTOMER	CARRIER	FREIGHT TERMS	CARRIER MUST BILL	
CAM-Cameron Ashley-Rapid City #97	PAI Transportation Consultants Inc.	Prepaid	IKO Industries Inc.	

Limit of 3TL/DAY for shipping - AD 07/20

Call at least 24HR in advance for an unloading appointment.

CARRIER MUST CALL 24HR in advance for an appt - 3 Trucks/Day MAX

Can accept Flatbed or Van - No Preference

01905

LINE	PRODUCT CODE	QUANTITY SHIPPED	UNIT	DESCRIPTION	WEIGHT
Seal #: 0				Truck #: 857 Trailer #: 857	
1	4991068 - 70022	56	BD	Hip and Ridge 12 Summit Grey/Charcoal Grey	4,071 LB
2	4608081 - 70126	336	BD	IKO Nordic w Armourzone Granite Black	25,744 LB
3	4973201	224	BD	IKO Dynasty w Armourzone Summit Grey	15,456 LB
Shipment Weight Total:					45,271 LB 20,508 KG

TOOK off a pallet + tool away

For emergencies involving dangerous goods call CANUTEC's 24-Hour number 1-888-CANUTEC (226-8832) (North American use) and/or 1-613-996-6666 (International use)

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations."

Trucking companies must advise IKO of any delays in delivery beyond the agreed timeframe. The Consignor, Trucker and Customer agree that they counted, inspected and accepted 11 Pallets in good condition

Consignor's Signature

NEWTJESS

Trucker's Signature

mandu Athie

Print Name

Customer's Signature

Print Name

BRANCH PLANT # 191200 08/09/2024 2:08:08 PM EST

Actual Pickup Carrier: BRZ

From: 1001 IKO Way Hillsboro TX 76645

CLAIMS FOR ANY DEFICIENCY MUST BE MADE IMMEDIATELY ON RECEIPT OF GOODS, OR NO NOTICE WILL BE TAKEN OF SAME. CLAIMS FOR BREAKAGE OR DAMAGE MUST BE MADE ON TRANSPORTATION COMPANIES. NO GOODS MAY BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER WILL BE CREDITED LESS 15 PER CENT, WITH A MINIMUM CHARGE OF \$50.00.

ATTENTION: CARRIER: CUSTOMER SIGNED COPY OF THE BILL OF LADING INDICATING THAT MATERIALS WERE RECEIVED IN GOOD CONDITION MUST ACCOMPANY YOUR INVOICE TO ENSURE PROMPT PAYMENT.

FREIGHT CHARGES WILL NOT BE SETTLED UNTIL THIS B/L IS RECEIVED, SIGNED AND DATED BY CONSIGNEE AND ATTACHED TO FREIGHT BILL

TRUCKER'S COPY

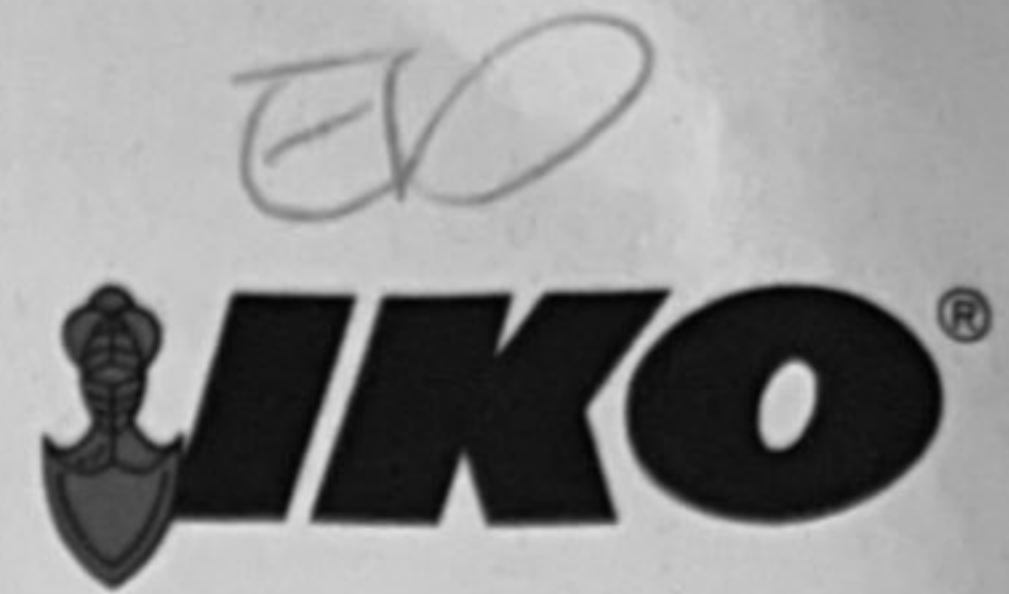
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SUBJECT TO THE JURISDICTION OF THE BOARD OF TRANSPORT COMMISSIONER FOR CANADA.

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NEWTJESS

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mandu Athie

Print Name

Customer's Signature

DAVID MARCHI

Print Name

08-12-2024

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