

**Bill to:**

Standard Logistics Solutions

,
,
,

Invoice Date: 08/12/2024

Invoice #: 0043447

Terms: NET 30

Due Date: 09/12/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 08/09/2024 | | 1589 Cedarhurst Rd, Chester, SC 29706 - 401 Weavertown Rd, Myerstown, PA 17067 | | | |
| | | | 1 | \$1,400.00 | \$1,400.00 |

| |
|--------------|
| TOTAL |
| \$1,400.00 |

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**



RATE CONFIRMATION AGREEMENT

By signing and returning, or otherwise accepting or arranging transport of the shipment identified herein, Carrier acknowledges and agrees that the Brokerage/Carrier Agreement ("Agreement") entered into between Standard Logistics Solutions LLC ("Broker") and Carrier governs all services rendered with respect to the cargo identified above. The rate set forth above constitutes the only compensation to which Carrier is entitled other than accessorial charges set forth in the Agreement, if any. This rate confirmation agreement, and the information set forth herein, constitutes confidential information and protected trade secrets of Broker.

All invoices must include a signed delivery receipt and be sent to: SolutionsAP@standardls.com Refer to the Load Number on your invoice.

*** Load Confirmation ***
Standard Logistics Solutions
Dallas, TX 75212
2020 Singleton Blvd
18337392008

Page 1

0043447

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 08/09/2024

Contact: RIKI KOVACEVIC
Phone: (630) 485-7370
Email:

Order **Order:** 0043447
 Miles: 548.0
 Temp:
 BOL: 9001317802
Shipper PO #s: 9001317802

Commodity: MATS,MATTING,GLASS FIBRE
Weight: 18000.0
Trailer: Van (DAT)
Reference: 9001317802

PU 1 **Name:** Oliphant & Co General/GAF Warehouse **Date:** 08/09/2024 08:01AM
 Address: 1589 Cedarhurst Rd 08/09/2024 02:59PM

 CHESTER SC 29706 **Contact:** Main
 Phone: 803-385-3119 **Drvr Ld/Unld:** No driver loading or unload

SO 2 **Name:** GAF Materials Corp (01820) **Date:** 08/12/2024 05:01AM
 Address: 401 Weavertown Rd 08/12/2024 03:59PM
 C/O ELK Corp of Texas
 MYERSTOWN PA 17067 **Contact:** APPT
 Phone: 717-866-8300 **Drvr Ld/Unld:** No driver loading or unload

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,400.00 |
| | Total Carrier Pay: | \$1,400.00 |



Instructions

Please periodically check on your load to ensure safe delivery. Contact us immediately if there are any issues.

Please Sign: *Milo Morrison*

☒ Accept

☐ Decline

Attention: Juan Garzon
4699222543
Juan.Garzon@standardls.com

Driver Name: Carlos
Driver Cell: (954) 687 8431
Driver Email:
Tractor #: 735
Trailer #: 289479





STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

BOL# 05944444



Deliver to:
C/O ELK Corp of Texas
401 Weavertown Rd
Myerstown, PA 17067

Shipped from:
ELK
902 Old Richburg Road
Chester, SC 29706

Send Freight Bill to:
N/A - Auto Payment.

Cust Pos:
Order Nos: 9001317802
Carrier: Standard Logistics Sol. - VAN

Vehicle#: 289479
Seal#: 42347436

Load Id: 9001317802
Weight: 20,273 Lbs
Frt Terms: PREPAID
Ship Date: 08/09/24
Arrive Date: 08/12/24

Shipping instructions: Contact: Guardhouse Phone: 717/866-8380 DELIV APPT REQUIRED - email
myerstownappoint@gaf.com. Hours 2200-0530 SUN PM thru FRI AM - NO RECEIVING FRI PM-SUN AM. Fiber Mat hours
M-F 0500-1600. 717-866-8342 for mat scheduling

| Units Shipped | Pallets Shipped | Haz Mat | Description of Articles | Weight | Code |
|--|-----------------|---------|---|------------|------|
| 11292.7 CF | 9 Rolls | | MATS,MATTING,GLASS FIBRE | 20,273 Lbs | 43 |
| 11,292.7 | 9 | | DO NOT USE STRAPS OR LOAD LOCKS PLEASE SIGN: <----- BOL 05944444 TOTALS -----> | 20,273 Lbs | |
| Note: When 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 stated specifically by the shipper to be not exceeding \$ _____ per _____ | | | Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on 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:  (Signature of consignor) | | |

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.

Received, subject to the classifications and lawfully filed 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 of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination if it is mutually agreed as to each carrier of all or any of said property over all or any of said route to destination and as to each party at any time intermitted in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) as the applicable motor carrier classification or tariff if 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, including those on the back thereof set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are agreed by the shipper and accepted by himself and his assigns.

Shipper: C Hurst Carrier: _____

Per: Wme Date: 8-9-24 Per: _____ Date: _____

RECEIPT OF SHIPMENT. Consignee noted above hereby acknowledges receipt of items noted under No. Units Shipped. Any exception to No. Units Shipped or condition of merchandise to be noted on this document.

Consignee: Muhl Super Consignee or Consignee's Agent: _____

Date: 8/12/24 Date: _____

BOL# 05944444

CARRIER COPY