



Standard Logistics Solutions

2020 Singleton Blvd
Dallas, TX 75212
18337392008

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0047100

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 08/27/2024

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

Order
Order: 0047100
Miles: 1917.0
Temp:
BOL: 40274982.15

Commodity:
Weight: 42000.0
Trailer: Van (DAT)
Reference: 40274982.15

PU 1
Address: JM HUBER CORPORATION
187 GORDON ST
FAIRMOUNT GA 30139
Phone:

Date: 08/27/2024 11:00AM
08/27/2024 12:00PM
Contact:
Dvr Ld/Unld: No driver loading or unload

Reference Number:

SO 2
Address: GAF Cedar City
5080 W Hwy 56
CEDAR CITY UT 84721
Phone: 435-867-3900

Date: 08/30/2024 07:00AM
08/30/2024 03:00PM
Contact: Main
Dvr Ld/Unld: No driver loading or unload

Reference Number:

Payment	Carrier Freight Pay:	\$3,500.00
	Total Carrier Pay:	\$3,500.00

Instructions

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

Agreement

Please sign and send back to

Ben Massey

Phone 7602627439

Email ben.massey@standardls.com

Cell 7602627439

Kelly Ivanovic

All invoices must include a signed delivery receipt and be sent to: SolutionsAP@standardls.com

Refer to the Load Number on your invoice.

By signing and returning, or otherwise accepting or arranging transportation of the shipment identified herein, Carrier acknowledges and agrees that the Broker/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.



INVOICE

BILL TO:

STANDARD LOGISTICS SOLUTIONS LLC
1 CAMPUS DR SUITE 3W-110
PARSIPPANY, NJ 07054

INVOICE DATE: 09/05/2024**INVOICE #:** 0047100**TERMS:** NET 30**DUE DATE:** 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		187 GORDON ST, FAIRMOUNT, GA 30139 - 5080 W Hwy 56, CEDAR CITY, UT 84721			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL

\$3,500.00

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

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: CUSTOMER TRUCK
CARRIER SCAC: CUST BROKER NAME:

SHIPPERS B/L NO.: 1761960
SHIP DATE: 27-AUG-24

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: GAF MATERIALS CORP
5080 W HWY 56
CEDAR CITY, UT 84720-8054
US

FROM: FAIRMOUNT PLANT
JM HUBER CORPORATION
187 GORDON ST
FAIRMOUNT, GA 30139
US

FRT FWD:
CAR/VEHICLE NO:

ORDER NUMBER: 1494759
REQUISITION NUMBER:
DELIVERY DATE: 23-AUG-24
SEAL CODE: 88048
DELIVERY NUMBER: 9888239

Marks:

Palmer 8-30-24

Line	Qty	H/M	Description	Net Weight	Gross Weight
15.1			MAGNESIUM HYDROXIDE 19 EA VERTEX(R) 60HST MDH 2200LB SG6B SS ON P45 PLT Cust PO: 40274982-15 Lot Number: FMTFM5853	41800	42,768.9992 LB

Sublot:

****Please make sure that product is bagged/loaded to meet intermodal/international shipment o heat treated pallets. Also, please use proper blocking and bracing and Tyguard if applicable to prevent any shifting in transit causing possible damage to product****

DELIVERY HOURS: 9AM TO 2PM, MONDAY THRU FRIDAY

ALL DELIVERIES MUST BE SCHEDULED 24 HRS IN ADVANCE - EMAIL IS PREFERRED

CONTACT: Peter Busse , peter.busse@gaf.com, PHONE: 438.867.3891

42,768.9992 LB

Arr/Appt Time: 12:00pm
Departure Time: 12:51pm
Gross Vehicle Wt: Gross Product Wt:

42,768.9992 LB

Shipper's B/L No: 1761960

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:

Freight Charges are PREPAID
Unless marked Collect

COLLECT

FOR FREIGHT COLLECT SHIPMENTS
If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Huber Engineered Materials

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

Huber Engineered Materials

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Carrier:

Shipper:

Per Harold Cuellar Date 8-27-2024

Per Dale Gushy Date 8-27-24