

delivering excellence LOAD CONFIRMATION 5166762

VEHICLE MC NUMBER WILL BE CHECKED AND VERIFIED UPON ARRIVAL FOR PICKUP

THIS LOAD IS NOT TO BE RE-BROKERED, DOUBLED BROKERED, ASSIGNED, OR INTERLINED. THE ASSIGNED CARRIER IS REQUIRED TO TRANSPORT THE ENTIRE LOAD ON EQUIPMENT UNDER ITS OWN OPERATING AUTHORITY.

	•	10 1101 (01 (ON EQUIPMENT UNDER ITS OWN OPERATING AUTHORITY.**
LOAD NO.:	516676	2	ALTERNA	TE LOAD ID:	8508822453
TERMS:	PP		MILEAGE	:	1,457.0 RAND MCNALLY HHG ZIP TO ZIP VERSION 19
EQUIPMENT	: VAN				
COMMODIT	Y: FELT I	PAPER/MINER	AL WOOL		
DATES AN		IGHTS AND M WILL NOT RE	ILEAGE AR QUIRE THE	RE ESTIMATEI E MOTOR CAR	ALL INCLUSIVE) FUEL: .00 TOTAL: 3,188.00 D THEREFORE COSTS AND RATES ARE ESTIMATES ONLY. RRIER TO VIOLATE HOURS OF SERVICE REGULATIONS (49 CFR PART 395). IS FOR INFORMATIONAL PURPOSES ONLY.
TO: F	ROBERT J	OVANOVIC	FR	OM: AND	DREW WALZ
CARRIER: F	ROYAL3 II	NC	CO	MPANY: WOI	RLDWIDE LOGISTICS
PHONE:			PH	ONE: 515-	645-9415
FAX:			FAX	X: 515-	645-9445
EMAIL: F	ROBERT.J	@ROYAL3INC	COM EM	AIL: AW	ALZ@WORLDWIDE-LOGISTICS.COM
BE REJECTE PO290560 RE	D AT SHI CEIVING	PPER*** PICK	UP NUMBE VERING TO	R: 8508822453 D A JOB SITE;	*TRAILER MUST BE CLEAN, DRY, & FREE OF HOLES OTHERWISE IT MAY SHIPPING HOURS: PICKUP ON 9/7 AT 1:30 PM DELIVERY PO NUMBER: DELIVER ON EITHER 9/9 OR 9/10; NO PARKING ON THE LOT ON THE
				S	STOP 1 (PICKUP)
COMPANY:	NEOSHO	PLANT (DON S	S COLD STO	ORAGE)	EARLIEST ARRIVAL: 09-07-24 07:00
	11893 LIM	IE KILN DRIVI	Е		ESTIMATED: 09-07-24 13:30
	NEOSHO,	MO 64850			LATEST: 09-07-24 15:00
ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
0085311744	1	103300	999	14,976 LBS	SF REF: 8508822453; CN REF: PO290560; FELT PAPER/MINERAL WOOL
		TOTALS	999	14,976 LBS	
				ST	TOP 2 (DELIVERY)
		RD ACADEMY	/KAMCO		EARLIEST ARRIVAL: 09-10-24 07:00
	166 MAIN CONCORI	ST D, MA 01742			LATEST: 09-10-24 08:00
ORDER ID	ITEM	PRODUCT	PIECES	WEIGHT	DESCRIPTION
0085311744	1	103300	999	14,976 LBS	SF REF: 8508822453; CN REF: PO290560; FELT PAPER/MINERAL WOOL
		TOTALS	999	14,976 LBS	
	6101 STRA SUITE 103		NE FAX		
INVOICE MUST IN	NCLUDE BOL	, SIGNED DELIVER	RY RECEIPT AN	ND THIS DOCUME	INVOICE WITH THE CARRIER NAME AND LOAD NUMBER. NT FOR PAYMENT. SSORIAL CHARGES OR ADDITIONAL CHARGES IN EXCESS OF AND/OR IN ADDITION TO THE AGREE

RATE SET FORTH IN THIS OR ANY RATE CONFIRMATION SHEET WITHIN 24 HOURS AFTER PICKUP OR DELIVERY DEPENDING ON WHEN THE EVENT OCCURRED. PAYMENT OF ACCESSORIAL OR ADDITIONAL CHARGES IS SUBJECT TO APPROVAL OF ALL PARTIES.

FOR PAYMENT, SEND PAPERWORK USING TRANSFLO VELOCITY, TRANSFLO MOBILE+ OR TRANSFLO EXPRESS. USE OUR ID OF WISWV AT A TRUCK STOP OR DOWNLOAD THE APP AT HTTPS://KNOWLEDGE.TRANSFLO.COM/ CARRIER AND WORLDWIDE AGREE THAT THIS LOAD CONFIRMATION FORM, IN ITS ENTIRETY, CONSTITUTES A WRITING PURSUANT TO SECTION 18 OF THE TRANSPORTATION AGREEMENT ENTERED INTO BETWEEN WORLDWIDE AND CARRIER WHICH MODIFIES THE TRANSPORTATION AGREEMENT. ALL TERMS AND CONDITIONS STATED HEREIN ARE INCORPORATED INTO THE TRANSPORTATION AGREEMENT. CARRIER'S ACCEPTANCE OF THE LOAD(S) IDENTIFIED IN THIS LOAD CONFIRMATION FORM SHALL CONSTITUTE CARRIER'S AGREEMENT THAT THE TERMS AND CONDITIONS SET FORTH IN THIS LOAD CONFIRMATION FORM ARE CONSIDERED PART OF THE TRANSPORTATION AGREEMENT. CARRIER AGREES THAT IN THE EVENT ANY LOAD THAT IS THE SUBJECT OF THIS LOAD CONFIRMATION FORM IS OF A VALUE AS DEEMED BY WORLDWIDE, THE SHIPPER, OR CONSIGNEE, THAT EXCEEDS THE MINIMUM AMOUNT OF MOTOR TRUCK CARGO INSURANCE (OR SUPERIOR EQUIVALENT) REQUIRED UNDER SECTION 8 OF THE TRANSPORTATION AGREEMENT, WORLDWIDE WILL FACILITATE, AT CARRIER'S COST AND EXPENSE, CARRIER'S PROCUREMENT OF EXCESS MOTOR TRUCK CARGO INSURANCE SO AS TO INSURE THE FULL VALUE OF THE LOAD. THE COST OF THE PREMIUM FOR THE EXCESS MOTOR TRUCK CARGO INSURANCE MAY BE CHARGED TO THE CARRIER BY INVOICE OR DEDUCTED FROM CARRIER'S FREIGHT CHARGES. HOWEVER, WORLDWIDE MAY IN ITS SOLE DISCRETION WAIVE THE CHARGE FOR THE COST OF THE PREMIUM ON A LOAD BY LOAD BASES. THE CARRIER SHALL BE CONSIDERED THE NAMED INSURED ON ANY SUCH POLICY OF EXCESS CARGO INSURANCE. IN THE EVENT ANY MOTOR TRUCK CARGO INSURANCE PROCURED BY CARRIER ON A PRIMARY BASIS OR FACILITATED BY WORLDWIDE ON AN EXCESS BASIS NAMING THE CARRIER AS THE INSURED DOES NOT AFFORD COVERAGE FOR LOSS OR DAMAGE TO THE LOAD OR OTHERWISE EXCLUDES COVERAGE, CARRIER AGREES THAT EACH AND EVERY OBLIGATION IT HAS TO DEFEND AND INDEMNITY WORLDWIDE, ITS AFFILIATES AND CUSTOMERS, SET FORTH THE TRANSPORTATION AGREEMENT SHALL APPLY, WITHOUT EXCEPTION.







BILL TO: WORLDWIDE LOGISTICS INC 1213 REMINGTON BLVD. ROMEOVILLE, IL 60446 INVOICE DATE: 09/10/2024 INVOICE #: 5166762 TERMS: NET 30 DUE DATE: 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/07/2024		11933 Lime Kiln Dr, Neosho, MO 64850, USA - 166 Main St, Concord, MA 01742, USA			
		Freight Income	1	\$3,188.00	\$3,188.00

TOTAL

\$3,188.00

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

				244755
				Trailer Co.
Shippers Loaded load and full visible count capacity	Corr B/L Excl. use of veh.		Driver :ALEX Date :09/07/2024	Shipper: Don's Cold Storage
RCES o be delivered to the consigner o be delivered to the consigner of the consigner, the consigner, shall sign the ent: The carrier shall not make delivery of this at payment of fraght and all other lawful at payment of fraght and all other lawful	FREIGHT CHAI Subject to Section this shipment is t withoutrecourse following statem shippment witho	ner expanded to state specification were the appendix and expanded to state specification were the superclosed by the shipper to be not exceeding: Per Per		Driver provided Cod Remit To appy of emergency Toal Charges: COD Fee Prepaid esponse guide and Coarges: COD Fee Collect 'gaants'
erfund Report "RQ" Value National Response (800)424-8802	Q("RQ") Sug ny release of r more pounds to the enter immediately.		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)	This is to certify that the herein-named materials are property classified described, packaged, marked and abeled, and are in proper condition for transportation cocording to the applicable regulations of the Department of Transportation. SIGNATURE
raysary (the word company ra its own road or its own water at as to each party at any time gabe Contract Ternas and gabe Contract Ternas and Carrier waives its rights	ned as indicated below, which said out toes of delivery at said destination. If on portion of staid outer to destination, and or writen, herein contained, michaling a his assigns. Yment solely from Shipper and C	 marked, consigned, and denti (3) agrees to carry to its usual pl, reflection of the second of the second reflection of the second of the second presend accepted for handfan is. Carrier agreest for handfan is. DURHAM, NC 27709 	good other, except as and of contents and condition of content of package inductron) marked, consigned, and denined as indicated below, which and company as meaning any person or corporation in presentation of the property under the control of years to carry to its usual place of delivery as and destantion. It is mutually agreed, as to each every service and performed become the under service to any or the order destance in the control of the control of the indiversity involves provide to the processor of and a control of the property over all or your performed of students of the more observation and a to each purpy as and receivery service to be performed become the under service of the bulk of the indiversity involves the performed becomes of the service proceed or the provide the provide the provide the service of the performance of the service of the service of the performance of the service o	The property described above, in apparent good order, except as and (contents and condition of canners of packaget indirowa), marked, consigned, and demands a indicated below, which and company these word company to any described throughout this contract as meaning any person or corporation in presention of the property under the source by the sand phase of delivery as and desamation. (If m is now water indirective to deliver an andre carrier on the route to and demands), agreed, are each arriver of the 'any of and property over all for any person or any program defection of an and property described to any defection of the property water to demands. The most and the property under the content of the source is and expensive of any of and toue to demands, and so one hours at an or each party at any time interested and also property that or or years in the performed becaused to all by the hittper praced or which here accessed, including the Contents and a so one hours at the track and the year of any person in the source of the source of the source is and the source of the source
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after 2 IN DELIVERY	408.000 UP inot accept deliveries a ES IF ANY DELAYS I	y until 2 pm - can ALL KRISTY REI	PFromise Date A line: 09/10/20/4 05:03:00 nee Phone:3397077873#Receiving hours only un ND MOBILE NUMBER AT CHECKIN#CALL	Promise Date/Time: 09/10/24-00:03:00 Quantity: 408.000 UP Special Instructions:Consignee Phone:3397077873#Receiving hours only until 2 pm - cannot accept deliveries after 2 pm.#PROVIDE TRUCK AND MOBILE NUMBER AT CHECKIN#CALL KRISTY REES IF ANY DELAYS IN DELIVERY AT 781.938.0909
			Purchase Order No : P0290560 Owens Corning Order: 0085511744	J/CONCORD ACADEMY/KAMCO %BRIDGELINE GENERAL CONSTR INC CONSTR INC 166 MAIN ST CONCORD MA 01742
Weight 14,976.000 LB	Total Delivery Weight	Total Deliv	EQ 2 Seal No. 00054721 Description of articles, special marks and exceptions 103300,Felt Paper/Mineral Wool,150	HM 468.000 UP 103300,Felt P
14,976.000 LB 14,976.000 LB	Total Pickup Weight	Total Pick	Purchase Order No. : P0290560 Owens Corning Order: 0085311744	age Driv
Weight			2Q 1 Seal No. 00054721 Description of articles, special marks and exceptions	HM Quantity Description of a 468.000 UP 101300 Fab Box
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		nd teriffs in rding, at	Network Subject to the classifications and larifism effect on the date of issue of his bill of lading, at Don's Cold Storrage 11893 Lime Kiln Drive Neosho MO 64850	Carrier: WORLDWIDE INTEGRATED SUPPLY CHAIN TrailerCar No.: 244733
1 of 1 8508822453 09/07/2024	Page Lading No. Ship Date	Not Negotiable		Straight Bill of Lading Intermodal Certification

		Original	and the			
	t Bill of La		ort Form able	Page Lading No. Ship Date		1 8822453 7/2024
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FINAL DELIVERY HM Quantity 468.000 UP		Seal No. 00054721 les, special marks and exceptions t/Mineral Wool,150	Total Deliver	y Weight		Weight 14,976.000 LB 14,976.000 LB
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