



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.****

LOAD NO.: 5166762 **ALTERNATE LOAD ID:** 8508822453
TERMS: PP **MILEAGE:** 1,457.0 RAND MCNALLY HHG ZIP TO ZIP VERSION 19
EQUIPMENT: VAN
COMMODITY: FELT PAPER/MINERAL WOOL

COST: 3,188.00 (3,188.000 FLAT: ALL INCLUSIVE) **FUEL:** .00 **TOTAL:** 3,188.00
WEIGHTS AND MILEAGE ARE ESTIMATED THEREFORE COSTS AND RATES ARE ESTIMATES ONLY.
DATES AND TIMES WILL NOT REQUIRE THE MOTOR CARRIER TO VIOLATE HOURS OF SERVICE REGULATIONS (49 CFR PART 395).
ROUTING INFORMATION IS FOR INFORMATIONAL PURPOSES ONLY.

TO: ROBERT JOVANOVIC **FROM:** ANDREW WALZ
CARRIER: ROYAL3 INC **COMPANY:** WORLDWIDE LOGISTICS
PHONE: **PHONE:** 515-645-9415
FAX: **FAX:** 515-645-9445
EMAIL: ROBERT.J@ROYAL3INC.COM **EMAIL:** AWALZ@WORLDWIDE-LOGISTICS.COM

NOTES: ***53' DRY VAN WITH SWING DOORS ONLY*** **TRAILER MUST BE CLEAN, DRY, & FREE OF HOLES OTHERWISE IT MAY BE REJECTED AT SHIPPER*** PICKUP NUMBER: 8508822453 SHIPPING HOURS: PICKUP ON 9/7 AT 1:30 PM DELIVERY PO NUMBER: PO290560 RECEIVING HOURS: DELIVERING TO A JOB SITE; DELIVER ON EITHER 9/9 OR 9/10; NO PARKING ON THE LOT ON THE WEEKENDS; CAN ARRIVE AS EARLY AS 7 AM M - F.

STOP 1 (PICKUP)

COMPANY: NEOSHO PLANT (DON S COLD STORAGE) **EARLIEST ARRIVAL:** 09-07-24 07:00
11893 LIME KILN DRIVE **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 | |

STOP 2 (DELIVERY)

COMPANY: J/CONCORD ACADEMY/KAMCO **EARLIEST ARRIVAL:** 09-10-24 07:00
166 MAIN ST **LATEST:** 09-10-24 08:00
CONCORD, MA 01742

| 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 | |

REMIT TO: WORLDWIDE LOGISTICS **PHONE:** (877) 685-3737
6101 STRAWBERRY LANE **FAX:** 515-645-9445
SUITE 103
LOUISVILLE, KY 40209-0349 **EMAIL:** BILLING@WORLDWIDE-LOGISTICS.COM

TO ENSURE PROMPT PAYMENT, ALL BILLING MUST BE ACCOMPANIED BY AN INVOICE WITH THE CARRIER NAME AND LOAD NUMBER.

INVOICE MUST INCLUDE BOL, SIGNED DELIVERY RECEIPT AND THIS DOCUMENT FOR PAYMENT.

CARRIER MUST SUBMIT TO WORLDWIDE LOGISTICS FOR ANY AND ALL ACCESSORIAL CHARGES OR ADDITIONAL CHARGES IN EXCESS OF AND/OR IN ADDITION TO THE AGREED

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](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 INDEMNIFY WORLDWIDE, ITS AFFILIATES AND CUSTOMERS, SET FORTH THE TRANSPORTATION AGREEMENT SHALL APPLY, WITHOUT EXCEPTION.





INVOICE

BILL TO:
WORLDWIDE LOGISTICS INC
1213 REMINGTON BLVD.
ROMEDEVILLE, 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

Straight Bill of Lading

Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8508822453
Ship Date 09/07/2024

Carrier Code: WISW
Carrier: WORLDWIDE INTEGRATED SUPPLY CHAIN
Trailer Car No.: 24733

Received, Subject to the classification and terms in effect on the date of issue of this bill of lading, at
Don's Cold Storage
11893 Lime Kiln Drive
Neosho MO 64850

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
HM Quantity 468,000 UP
Description of articles, special marks and exceptions
103300, Felt Paper/Mineral Wool, 150

Seal No. 00054721
Total Pickup Weight 14,976,000 LB

Don's Cold Storage
11893 Lime Kiln Drive
Neosho MO 64850
Purchase Order No.: PO290560
Owens Corning Order: 0085311744

FINAL DELIVERY
HM Quantity 468,000 UP
Description of articles, special marks and exceptions
103300, Felt Paper/Mineral Wool, 150

Seal No. 00054721
Total Delivery Weight 14,976,000 LB

J/CONCORD
ACADEMY/KAMCO
%BRIDGELINE GENERAL
CONSTR INC
166 MAIN ST
CONCORD
MA 01742

Promise Date/Time: 09/10/2024 08:03:00 Quantity: 468,000 UP
Special Instructions: Consignee Phone: 339707873# Receiving hours only until 2 pm - cannot accept deliveries after 2 pm #PROVIDE TRUCK AND MOBILE NUMBER AT CHECKIN#CAL KRISTY REBS IF ANY DELAYS IN DELIVERY AT 781.938.0909

Customer Reference No/ME No:
Received By: *[Signature]* Print Name: Emilio Roberto
Date: 09/02/24 Exceptions: Driver: ALEX

This property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, contained, and secured 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 as said destination, (for its own use or its own service, unless otherwise to deliver to another carrier on the route to said destination, it is hereby agreed, as to each carrier of all or any portion 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: PRE-PAID 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: OWENS CORNING, P.O. BOX 13950, DURHAM, NC 27709

This is to certify that the herein-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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)

Driver provided: ☐ Cold Room To: ☐ COD Fee Prepaid: ☐ COD Fee Collect: ☐ Placards: ☐ Note: Where the state law 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

Shipper: Don's Cold Storage
Driver: ALEX
Date: 09/07/2024

WORLDWIDE INTEGRATED SUPPLY
Trailer 244733
Trucking Co. ROYAL

Carrier BL: ☐ Ecl. use: ☐ Shippers load and capacity: ☐ Landfill: ☐ Full: ☐ Capacity: ☐

Straight Bill of Lading
Intermodal Certification

Original Short Form
Not Negotiable

Page

1 of 1

Lading No.

8508822453

Ship Date

09/07/2024

Carrier Code : WISW

Carrier : WORLDWIDE INTEGRATED SUPPLY CHAIN

Trailer/Car No.: 244733

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at

Don's Cold Storage
11893 Lime Kiln Drive
Neosho MO 64850

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 1

Seal No. 00054721

HM

Quantity

Description of articles, special marks and exceptions

Weight

468.000 UP

103300, Felt Paper/Mineral Wool, 150

14,976.000 LB

Total Pickup Weight

14,976.000 LB

Don's Cold Storage
11893 Lime Kiln Drive
Neosho MO 64850

Purchase Order No. : PO290560
Owens Corning Order: 0085311744

FINAL DELIVERY

SEQ 2

Seal No. 00054721

HM

Quantity

Description of articles, special marks and exceptions

Weight

468.000 UP

103300, Felt Paper/Mineral Wool, 150

14,976.000 LB

Total Delivery Weight

14,976.000 LB

J/CONCORD
ACADEMY/KAMCO
%BRIDGELINE GENERAL
CONSTR INC
166 MAIN ST
CONCORD
MA 01742

Purchase Order No. : PO290560
Owens Corning Order: 0085311744

Promise Date/Time: 09/10/2024 08:03:00 Quantity: 468.000 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

Customer Reference No/M.E No:

Received By:

Print Name: *Emily R. Jones*

Date: *09/10/2024*

Exceptions:

Driver: ALEX

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: PRE-PAID 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: OWENS CORNING, P.O. BOX 13950, DURHAM, NC 27709**

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 lawful

Shipper: Don's Cold Storage

Driver: ALEX

Date: 09/07/2024

Corr B/L

Excl. use
of veh.

Shippers
load and
count

Loaded
full visible
capacity

WORLDWIDE INTEGRATED SUPPLY
Trailer

Trucking Co.

244733

ROYAL3