

Launch Logistics, LLC
PO Box 682
Hixson, TN 37343
MC: 839701 P: 423-805-3065 F: 4238053065

LOAD NUMBER

49573

10/4/2024

DISPATCH CONFIRMATION

Carrier: Riki Transportation Inc.
Burbank, IL

Ph/Fax: 708-303-5150

Attn:

708-303-5150

MCID: 86875

Reference:

Trailer:

Driver:

Cell:

Truck:

Load Info

Pieces: 1 Miles: 480
Space: 0 Pallets:
Act Wgt: 20799.9 Type:
As Wgt: 20799.9 Trailer:
Value:

The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	900.00	900.00
	Total		900.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	10/6 08:00	10/6 15:00	JOHNS MANVILLE VONORE 90 DEER CROSSING	VONORE TN 37885		No

Notes PU# 7103168537 -- DRIVER MUST CHECK IN A LIBERTY LAND CARRIERS

Directions 1). Drivers must wear high visibility vest when outside of their trucks.

2). Drivers will need to check in at the guard shack and will be directed to the correct dock. After 16:00, the guard shack won't be attended, but there will be a call box, so they can get instructions.

2	Del	10/7 08:00	10/7 12:00	Central Ohio Warehouse 18 Allison Dr	Shelby 419 342 2045	OH 44875	8000003658 Charlotte	No
Notes		8000003658						

86875	YES	708-303-5150 x 144	Luke	\$900.00	Riki Transportation/BRZ	Vonore, TN to Shelby,
OH		luke@rtbrz.com	827	232153	786-794-5030	

DISPATCH CONFIRMATION

Page 2 of 2

Load No 49573 - 10/4/24

BACK SOLICITATION - Do not contact Launch customers, shippers or receivers directly. Fines will be enforced of no less than \$5000 (five thousand) and cancellation of all future business.

HOLD HARMLESS - Launch Logistics, LLC and affiliates will be held harmless of any FMCSA violations that may occur during transport of this shipment.

LUMPER PAY APPROVAL - call (423)805-3065 Lumper receipts must be sent to mattjr@launchllc.org within 24 hours of payment or the lumper fee will be deducted from the total rate.

BILLING - send your POD, invoice and NOA (ALWAYS INCLUDE YOUR NOA) to: billing@launchllc.org within 48 hours of delivery. Bills received after 72 hours of delivery will incur 5% deductions every 24 hours.

LATE DELIVERIES - Any shipment delivering past the specified delivery appointment or date will result in a late fee of up to \$100 per day

TRACKING - If tracking is required and is either not accepted OR stopped before load completion, there will be a \$150 fine.

POWER ONLY LOADS - Any and All trailer repairs must have an estimate and be approved or they will not be paid.

No unauthorized repairs are to be made.

All trailers should be inspected by the driver (pretrip/posttrip) upon pick up and delivery, following the instructions provided via email by the broker. Failure to do this will result in a \$100 fine.

For power only moves requiring the trailer to be returned to the shipper, the trailer can be used as a load out until the return date specified on the rate con, trailers returned after the specified date will incur a \$75/day late fee for the first 3 late days, any additional days will be billed at \$150/day until the trailer is returned.

Launch Logistics, LLC does not allow any double brokering of this shipment

Jordan Tyler Prophater

Launch Logistics, LLC

10/4/24

DATE:

Luke Miche

Riki Transportation Inc.

10/4/24

DATE:



INVOICE

BILL TO:
LAUNCH LOGISTICS LLC
302 NORTHGATE MALL DR #682
HIXSON, TN 37343

INVOICE DATE: 10/07/2024
INVOICE #: 49573
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/06/2024		Johns Manville Vonore, Vonore, TN 37885 - Central Ohio Warehouse, Shelby, OH 44875			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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

Date: 10/06/2024

BILL OF LADING

Stop:1

Page: 1 of 1

SHIP FROM		Bill of Lading Number: 7103168537	
Johns Manville-Vonore 90 Deer Crossing VONORE TN 37885			
SID 9003 FOB: <input type="checkbox"/>		All bills must be submitted via EDI or the web at https://network.syncada.com/USBANK	
SHIP TO		PowerTrack Ref # : 7103168537	
CENTRAL OHIO WAREHOUSE CENTRAL OHIO INDUSTRIAL PARK 18 ALLISON DR SHELBY OH 44875		CARRIER NAME: LIBERTY LAND CARRIERS, LLC	
Location#: CID: 2008461 FOB: <input type="checkbox"/>		Trailer Number: 232153 Seal Number(s): 66187	
<input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading		SCAC: LLCI 	
Freight Charge Terms: (Incoterms® 2020 Apply. Freight prepaid unless marked.)		Pro Number:	
<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rdParty			

Requested Delivery Date: 10/07/2024

Requested Delivery Time:

Special Instruction

PREFERRED DELIVERY BETWEEN MIDNIGHT AND 1000. WILL ACCEPT 24 HOURS

IF LATE-CARRIER MUST CALL 800-654-0796
SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
8000003658 / 102729252	803891457	00009	20,875.000 LB	Y N	Del Phone: 1-419-342-2045 MELINDA OSBORNE DELIVERY CONTACT

GRAND TOTAL

20,875.000
LB

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		11,255.966	SQ	20,875.000 LB		Evalith® 7524 1.8 LB/SQ 67-3/4" 7019.71.0000 Glass fibers, articles of veils, sheets	149200 SUB 9	70
		11,255.966		20,875.000 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 4000001 14706(c)(1)(A) and (B).

This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below.
Driver/carrier/company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill, or to deliver to another carrier en route to said destination.

The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law; carrier accepts this for himself and his assigns.

Consignee must sign, date & notate any shortage/overage/damage
Property described above is received in good order, except as noted.

Consignee Signature / Delivery Date

SHIPPER SIGNATURE/DATE

This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the US DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper. Property described above is received in good order, except as noted.