



INVOICE

BILL TO:

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

INVOICE DATE: 11/07/2024**INVOICE #:** R64483**TERMS:** NET 30**DUE DATE:** 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		901 Givens Rd, Mt Vernon, IN 47620, USA - 401 Weavertown Rd, Myerstown, PA 17067, USA			
		Freight Income	1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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 uploaded via the [McLeod Anywhere App or McLeod Portal](#) Refer to the Load Number on your invoice.

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

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0064668

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 11/05/2024

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

Order **Order:** 0064668
 Miles: 732.0
 Temp:
 BOL: 9001340995
Shipper PO #s: 9001340995

Commodity: Shingles NMFC 170550 FAK 55
Weight: 44000.0
Trailer: Van (DAT)
Reference: 9001340995

PU 1 **Name:** GAF Materials Corporation
 Address: 901 Givens Road

 MOUNT VERNON IN 47620
 Phone:

Date: 11/05/2024 12:01AM
 11/05/2024 10:00PM
Contact:
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** GAF Materials Corp (01820)
 Address: 401 Weavertown Rd
 C/O ELK Corp of Texas
 MYERSTOWN PA 17067
 Phone: 717-866-8300

Date: 11/06/2024 10:00PM
 11/07/2024 05:00AM
Contact: APPT
Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,950.00
	Total Carrier Pay:	\$1,950.00



Instructions

GAF Materials Corporation - GAFMMTIN: ****REQUIREMENTS FOR LOADS THAT DELIVER INTO MYERSTOWN, PA - The driver must have 18 inch plastic edge protectors (no rubber edge protectors allowed). The driver must not strap down too tightly as this could potentially cause damage and result in a claim.

****Carriers must upload their signed proof of delivery (POD paperwork) immediately to solutionsAP@standardls.com after the load delivers and at minimum within 24 hours. Failure to do so may result in a \$50 rate deduction.

***Carriers / Drivers are responsible for double checking their delivery requirements with consignee, this includes setting delivery appts, etc. Detention will not be paid if driver does not have delivery appt set.

***FLATBED LOAD REQUIREMENTS- Tarps and 4ft. V-Boards are required for all flatbed shipments Except entire shingle loads**Straps/Corner Protectors OK** Drivers must not strap too tightly on shingle loads and must use edge protectors to prevent strap damage. Loads that are strapped too tightly are subject to a product damage claim.

***JOBSITE LOAD REQUIREMENTS - Drivers must accept Macropoint tracking on all jobsite deliveries. Carriers who do not accept Macropoint tracking will be removed from the load and a TONU will not be paid. Drivers that fall off of Macropoint tracking at any point in transit prior to delivery are subject to a \$200 rate deduction.

***VAN LOAD REQUIREMENTS- 3 Straps are required on all van loads (No Load Locks). E Track must extend to the very rear of the trailer.

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

Please Sign: *Milo Morrison*

(X) Accept

() Decline

Attention: Daniela Domoulin
(888) 408-1518
Daniela.Domoulin@standardls.com

Driver Name: Byron
Driver Cell: (504) 208 8416
Driver Email:
Tractor #: 744
Trailer #: 251826





STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

BOL# 50402000



Deliver To:

GAF Materials Corp (01820)
C/O ELK Corp of Texas 401 Weavertown Rd
Myerstown, PA 17067

Shipped From:

901 Givens Rd
Mount Vernon, IN 47620

Send Freight Bill To:

N/A - Auto Payment.

Cust Pos: 9001340995
Order Nos: 9001340995

Load Id: 9001340995
Weight: 41601 LBS
Frt Terms: PREPAID
Ship Date: 11/05/2024

Carrier: HWKS Standard Logistics Solutions

Vehicle#: 251826

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
546 Bundle	13 Pallet		Shingles NMFC 170550 FAK 55	41,600 Lbs	02
546	13		< ---- BOL 50402000 TOTALS ---- >	41601 Lbs	
<small>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</small> \$ _____ per _____			<small>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:</small> _____ (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 agree 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 interested 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) in 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: Crow

Carrier: Royal 3

Per: (Signature) Date: 11/5/24

Per: (Signature) Date: 11/5/24

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: (Signature) Consignee or Consignee's Agent: _____

Date: 11-7-24 Date: _____

BOL# 50402000

ORIGINAL COPY

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