



INVOICE

BILL TO:
DYNAMIC LOGISTIX LLC
6800 W. 115TH ST, SUITE 2601
OVERLAND PARK, KS 66211

INVOICE DATE: 11/13/2024
INVOICE #: B65098
TERMS: NET 30
DUE DATE: 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		224 N Broadway St, Greenville, MS 38701, USA - 8200 Henderson Rd, Charlotte, NC 28269, USA			
		Freight Income	1	\$1,500.00	\$1,500.00
		Detention	1	\$175.00	\$175.00

TOTAL
\$1,675.00

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

LOAD # 894077421

Rate Confirmation

11-11-2024 15:07:39 UTC



DYNAMIC LOGISTIX
6800 W. 115th ST, STE 2601
OVERLAND PARK, KS 66211

F Rick Jameson
R
O Rjameson@shipdynamix.com
M

C
A Brz
R MC #: 086875 Truck #:
R DOT: 3119062 Trailer #:
I Driver: Driver Cell #:
E
R

Type: 53' Dry van
Required Temperature: Min. - Max.

Commodity:

Freight Value: 0.00

Miles: 676.23

Pickup 1

Ready: 11-11-2024

USG INTERIORS - GREENVILLE PLANT
850 N BROADWAY ST

GREENVILLE, MS 38701
Phone/Contact: /

Hours: M-F 8:00-16:00
Appt:
Appt #: GRV6117130 fcfs 0800-1500
Pallets: 0
Weight: 42967.25

Description: Drywall - ;

Reference Numbers:SKE, GRV6117130, GRV6117130
BOL Number:GRV6117130

Delivery 2

Ready: 11-13-2024

L&W SUPPLY LWS7293
8200 HENDERSON RD

CHARLOTTE, NC 28269
Phone/Contact: /
Fax:

Hours:
Appt:
Appt #: 1001696174 0700-1400
Pallets: 0
Weight: 42967.25

Description: Drywall - ;

Reference Numbers:SKE, GRV6117130, GRV6117130
BOL Number:GRV6117130

(Rate Confirmation Details on Next Page)

Carrier Signature: Conor Smith

Date: 11 / 11 / 2024

LOAD # 894077421

Rate Confirmation

11-11-2024 15:07:39 UTC



DYNAMIC LOGISTIX
6800 W. 115th ST, STE 2601
OVERLAND PARK, KS 66211

F Rick Jameson
R
O Rjameson@shipdynamix.com
M

C
A Brz
R MC #: 086875 Truck #:
R DOT: 3119062 Trailer #:
I Driver: Driver Cell #:
E
R

Charges		Dispatch Notes
Freight -	\$1,500.00	#13573491-THIS MATERIAL IS ACCEPTED AS TO CORRECT TYPE, COUNT AND IS IN GOOD CON DITION DRIVER AND CUSTOMER SIGNATURE: CARRIER CONFIRM APPOINTMENT 24-HRS PRIOR TO DELIVERY ATTN: DO NOT LEAVE POLY ON THE YARD MIKE/JERRY 704-598-6464;
TOTAL RATE	\$1,500.00	

DRIVERS MUST OPT INTO CHAINE TRACKING & KEEP THE APP OPEN UNTIL THE DRIVER DEPARTS THE RECEIVER. FAILURE TO DO SO WILL RESULT IN A \$150 REDUCTION TO THE AGREED RATE ABOVE.

ANY LATE OR MISSED APPOINTMENTS MAY RESULT IN LATE CHARGES

To Confirm Load Acceptance, Carrier Must Sign and Return to Operations@shipdlx.com or fax to 913-871-7041

Carrier's signature below constitutes certification that:

- This Confirmation is subject to and governed by the terms and conditions of the Carrier's contract with Dynamic Logistix and together they constitute the complete contract of carriage for this shipment.
- Carrier, its drivers, and its equipment, are and will remain in compliance with all FMSCA/DOT requirements.
- Carrier is aware of all special requirements pertaining to this load. (Rate Confirmation Details on Next Page)
- Carrier understands that Dynamic Logistix is a licensed transportation broker and not a shipper, freight forwarder, or carrier.
- Carrier acknowledges its legal responsibility for loss, damage, or delay in delivery of this load.
- Detention will only be paid with signed in and out times
- DLX must be notified when Driver's free time is expiring
 - Driver Name: _____
 - Driver Cell: _____
 - Truck #: _____
 - Trailer #: _____
 - Equipment Type: _____
 - Previous Delivery Location: _____
 - Previous Delivery Time: _____
 - Pick-up ETA: _____

*****FOR STANDARD PAYMENT*****

Please e-mail your invoice and all backup documentation (BOL, POD, lumper receipts, etc.) to ap@shipdlx.com.

For PAYMENT STATUS please call 469-936-0531 or submit a ticket to secure.triumphpay.com

*****FOR QUICKPAY*****

Please e-mail your invoice and all backup documentation (BOL, POD, lumper receipts, etc.) to quickpay@shipdlx.com.

For questions regarding payment status, please e-mail accounting@shipdlx.com.

Carrier Signature: _____

Date: ____ / ____ / ____

Name:

Date:

LOAD # 894077421

Rate Confirmation

11-13-2024 16:34:21 UTC



DYNAMIC LOGISTIX
6800 W. 115th ST, STE 2601
OVERLAND PARK, KS 66211

F Rick Jameson
R
O Rjameson@shipdynamix.com
M

C
A Brz
R MC #: 086875 Truck #: 811
R DOT: 3119062 Trailer #: w97041
I Driver: Jonathan Driver Cell #: 786-312-3845
E
R

Type: 48 ft Flatbed 8ft tarps
Required Temperature: Min. - Max.

Commodity:

Miles: 676.23

Pickup 1

USG INTERIORS - GREENVILLE PLANT
850 N BROADWAY ST

GREENVILLE, MS 38701
Phone/Contact: /

Description: Drywall - ;

Ready: 11-11-2024
Hours: M-F 8:00-16:00
Appt:
Appt #: GRV6117130 fcfs 0800-1500
Pallets: 0
Weight: 42967.25

Reference Numbers: SKE, GRV6117130, GRV6117130

Delivery 2

L&W SUPPLY LWS7293
8200 HENDERSON RD

CHARLOTTE, NC 28269
Phone/Contact: /
Fax:

Description: Drywall - ;

Reference Numbers: SKE, GRV6117130, GRV6117130

Ready: 11-13-2024
Hours:
Appt:
Appt #: 1001696174 0700-1400
Pallets: 0
Weight: 42967.25

(Rate Confirmation Details on Next Page)

Carrier Signature: _____

Date: ____ / ____ / ____

LOAD # 894077421

Rate Confirmation

11-13-2024 16:34:21 UTC



DYNAMIC LOGISTIX
6800 W. 115th ST, STE 2601
OVERLAND PARK, KS 66211

F Rick Jameson
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Charges		Dispatch Notes
Freight -	\$1,500.00	#13573491-THIS MATERIAL IS ACCEPTED AS TO CORRECT TYPE, COUNT AND IS IN GOOD CON DITION DRIVER AND CUSTOMER SIGNATURE: CARRIER CONFIRM APPOINTMENT 24-HRS PRIOR TO DELIVERY ATTN: DO NOT LEAVE POLY ON THE YARD MIKE/JERRY 704-598-6464;
Accessorial - Detention	\$175.00	
TOTAL RATE	\$1,675.00	

DRIVERS MUST OPT INTO CHAINE TRACKING & KEEP THE APP OPEN UNTIL THE DRIVER DEPARTS THE RECEIVER. FAILURE TO DO SO WILL RESULT IN A \$150 REDUCTION TO THE AGREED RATE ABOVE.

ANY LATE OR MISSED APPOINTMENTS MAY RESULT IN LATE CHARGES

Driver is required to properly secure and seal shipments at origin and after every stop off until completion of shipment.

Failure to comply may lead to rejection of shipments and carrier will be responsible for all losses or damages.

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- Carrier, its drivers, and its equipment, are and will remain in compliance with all FMSCA/DOT requirements.
- Carrier is aware of all special requirements pertaining to this load. (Rate Confirmation Details on Next Page)
- Carrier understands that Dynamic Logistix is a licensed transportation broker and not a shipper, freight forwarder, or carrier.
- Carrier acknowledges its legal responsibility for loss, damage, or delay in delivery of this load.
- Detention will only be paid with signed in and out times
- DLX must be notified when Driver's free time is expiring

- **Driver Name:**_____
- **Driver Cell:**_____
- **Truck #:**_____
- **Trailer #:**_____
- **Equipment Type:**_____
- **Previous Delivery Location:**_____
- **Previous Delivery Time:**_____
- **Pick-up ETA:**_____

*****FOR STANDARD PAYMENT*****

For PAYMENT STATUS please call 469-936-0531 or submit a ticket to secure.triumphpay.com

Please e-mail your invoice and all backup documentation (BOL, POD, lumber receipts, etc.) to ap@shipdlx.com.

*****FOR QUICKPAY*****

Please e-mail your invoice and all backup documentation (BOL, POD, lumber receipts, etc.) to quickpay@shipdlx.com.

For questions regarding payment status, please e-mail accounting@shipdlx.com.

Carrier Signature: _____

Date: ____ / ____ / ____

Name:

Date:

USG INTERIORS, INC.
GREENVILLE, MS.

PASS # 1 OF 1
DATE: 11.11.24

TO WATCHMAN:

THIS IS YOUR AUTHORITY TO PASS

TOP ORDER NO. GRV 6117130

SIGNED: C Wallace

SIGNED: _____

TIME: _____

Flopax

NO.

97041

TRUCK

FINAL DESTINATION

Charlotte, NC

WAREHOUSE REPRESENTATIVE

WATCHMAN

A.M. / P.M.

STOPOVERS AND/OR INCLUDE WITH ORDERS

1st ORDER # _____

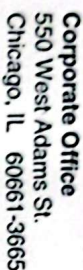
2nd ORDER # _____

3rd ORDER # _____

4th ORDER # _____

5th ORDER # _____

6th ORDER # _____



BILL OF LADING

Carrier Copy

BILL OF LADING NUMBER
000011049492

PLANT Greenville USG INTERIORS 850 North Broadway Greenville, MS, 38701-2305				
CARRIER	DYNAMIC LOGISTIX		VEHICLE#	97041
SCAC	DLXL	MODE	SEAL	
FREIGHT TERMS	PREPAID		CONTAINER#	CWALLACE

LINE#	ITEM		SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
	COMMODITY	SFX	COUNT	UNITS			FT	IN				
001	788151	205	23	CT		89136MC, Mars High-NRC .85 Ceiling Pnl, 7/8in x 2ft x 4ft, Flat Black 205, FLB, 6 Pc Ctn, R0025435, R0029228, R0032581, R0045031, R0049129, R0049979, R0051488, R0054408, R0057565, R0062458, R0068593, R0068678, R0073822, R0073934	00		1.10	MSF		1080
002	712174	000	6	CT		414, Frost Ceiling Pnl, 3/4in x 2ft x 2ft, Taupe 107, SLB, 8 Pc Ctn	00		0.19	MSF		326
003	633650	000	1	CT	USG650	650, Aspen Basic Ceiling Pnl, 3/4in x 2ft x 2ft, White, SLT, 12 Pc Ctn	00		0.05	MSF		51

SIGNATURE OF DRIVER/CARRIER	DATE OF PICKUP	TOTAL ORDER WEIGHT (LBS)

DO NOT COVER SIGNATURE AREA ABOVE

Provide additional damage/shortage documentation notations or receiving stickers in this space

See also 1687, 1692, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1760, 1761, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769, 1770, 1771, 1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1783, 1784, 1785, 1786, 1787, 1788, 1789, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1799, 1800, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1838, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372,

SELECT: ☐ MATERIAL DAMAGED ☐ MISSING / SHORTAGE

+

SIGNATURE OF RECEIVER

DATE OF RECEIPT _____

TOTAL SHIPMENT
WEIGHT (LBS)

42968

DO NOT COVER SIGNATURE AREA ABOVE

[illegible]

Delivery

IN: 12:50 PM

Pick up

in: 12:20 pm

USG - Confidential

Oct 4: 50:00

out : 5 ; 50 Page 1 of 2



Corporate Office
550 West Adams St.
Chicago, IL 60661-3655

BILL OF LADING

Carrier Copy

BILL OF LADING NUMBER

000011049492

CUSTOMER P.O. 1001549555 TRIP O. GRV6117130 SHIP DATE 11/11/24 SCHEDULED DELIVERY DATE 11/13/24 SCHEDULED DELIVERY TIME 07:00:00 AM - 09:00:00 AM STOP # STOP 01 OF 01

ITEM	COMMODITY	SHIP QTY	SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UOM	UNITS/ PALLETS	WEIGHT (LBS)
					FT	IN				

THIS MATERIAL IS ACCEPTED AS TO CORRECT TYPE, COUNT AND IS IN GOOD CONDITION DRIVER AND CUSTOMER SIGNATURE: [CARRIER CONFIRM APPOINTMENT 24-HRS PRIOR TO DELIVERY] ATTN: DO NOT LEAVE POLY ON THE YARD/MIKE/JERRY 704-598-6464

Corporate Office
550 West Adams St.
Chicago, IL 60661-3665

BILL OF LADING

BILL OF LADING NUMBER
000011049490

Carrier Copy

CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
1001696174	GRV6117130	11/11/24	11/13/24	07:00:00 AM - 09:00:00 AM	STOP 01 OF 01

L&W SUPPLY LWS7293
8200 HENDERSON RD
CHARLOTTE, NC, 282691845

SHIP TO

L&W SUPPLY LWS7293
8200 HENDERSON RD
CHARLOTTE, NC, 282691845

Greenville
USG INTERIORS
850 North Broadway
Greenville, MS, 38701-2305

CARRIER	DYNAMIC LOGISTIX	VEHICLE #	97041
SCAC	DLXL	MODE	Consolidated
FREIGHT TERMS	PREPAID	SEAL	
		CONTAINER #	CWALLACE

LINE#	ITEM	SHIPING QTY	SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH	PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
	COMMODITY	SFX	COUNT	UNITS	FT	IN			
001	776575	000	300	CT	00		14.40	MSF	14256
002	622521	000	22	CT	00		1.06	MSF	1267
003	602210	000	100	CT	00		6.40	MSF	4672
004	602220	000	103	CT	00		6.59	MSF	4746
005	602410	000	88	CT	00		5.63	MSF	4111
006	602420	000	20	CT	00		1.28	MSF	864
007	622742	000	20	CT	00		0.96	MSF	939
008	604411	000	20	CT	00		1.28	MSF	1280
009	604421	000	20	CT	00		1.28	MSF	1280
010	604431	000	6	CT	00		0.38	MSF	384
011	602110	000	22	CT	00		1.41	MSF	1028

Corporate Office
550 West Adams St.
Chicago, IL 60661-3665

BILL OF LADING

BILL OF LADING NUMBER
000011049490

Carrier Copy

CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
1001696174	GRV6117130	11/11/24	11/13/24	07:00:00 AM - 09:00:00 AM	STOP 01 OF 01

SIGNATURE OF CARRIER	DATE OF PICKUP	TOTAL ORDER WEIGHT (LBS)

DO NOT COVER SIGNATURE AREA ABOVE

Provide additional damage/shortage documentation notations or receiving stickers in this space.

SELECT: ☐ MATERIAL DAMAGED ☐ MISSING / SHORTAGE

SIGNATURE OF RECEIVER	DATE OF RECEIPT	TOTAL SHIPMENT WEIGHT (LBS)
<i>[Signature]</i>	11/12/24	42968

DO NOT COVER SIGNATURE AREA ABOVE

The Seller of the products shown is the identified USG shipping entry (Punt). This confirms the contract with customer for sale of the goods which is subject to and includes the USG Terms and Conditions of Sale previously provided or made available to customer. The property described has been received by Carrier in accordance with the contract and is being transported to its usual place of delivery at said destination, if on its route, otherwise to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any part of said route to destination agrees to perform every service required by the applicable contract(s), if any, between the USG shipping entry and Carrier. If there is no applicable contract in place for this shipment, carrier performance shall be subject to the terms and conditions the Uniform Domestic Freight Bill of Lading and Form (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment.

Corporate Office
550 West Adams St.
Chicago, IL 60661-3665

BILL OF LADING

Carrier Copy

BILL OF LADING NUMBER
000011049490

CUSTOMER P.O.			TRIP ID		SHIP DATE		SCHEDULED DELIVERY DATE		SCHEDULED DELIVERY TIME		STOP #	
1001696174			GRV6117130		11/11/24		11/13/24		07:00:00 AM - 09:00:00 AM		STOP 01 OF 01	
ITEM	SHIP QTY	SKU	PRODUCT DESCRIPTION / COMMENTS									
SHIP QTY	COUNT	UNITS										

THIS MATERIAL IS ACCEPTED AS TO CORRECT TYPE, COUNT AND IS IN GOOD CONDITION DRIVER AND CUSTOMER SIGNATURE: [CARRIER CONFIRM APPOINTMENT]
4 HRS PRIOR TO DELIVERY (ATTN: DO NOT LEAVE POLY ON THE YARD) MIKE/JERRY 704-598-6464

000011049491


CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
1001700528	GRV6117130	11/11/24	11/13/24	07:00:00 AM - 09:00:00 AM	STOP 01 OF 01
L&W SUPPLY LWS7293 8200 HENDERSON RD CHARLOTTE, NC, 282691845					
REMARKS / SPECIAL INSTRUCTIONS					

PLANT Greenville USG INTERIORS 850 North Broadway Greenville, MS, 38701-2305				
CARRIER	DYNAMIC LOGISTIX		VEHICLE#	97041
SCAC	DLXL	MODE	Consolidated	SEAL
FREIGHT TERMS	PREPAID		CONTAINER#	CWALLACE

LINE#	ITEM		SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH		PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
	COMMODITY	SFX	COUNT	UNITS			FT	IN				
001	602220	000	20	CT	USG2220	2220, Radar Ceiling Pnl, 5/8in x 2ft x 2ft, White, SLT, 16 Pc Ctn	00		1.28	MSF		922
002	622523	000	100	CT	USG22523	22523, Radar FC High-NRC/High-CAC Ceiling Pnl, 3/4in x 2ft x 2ft, White, SLT, 12 Pc Ctn	00		4.80	MSF		5760

SIGNATURE OF DRIVER/CARRIER	DATE OF PICKUP	TOTAL ORDER WEIGHT (LBS)

Provide additional damage/shortage documentation notations or receiving stickers in this space:

SELECT: <input type="checkbox"/> MATERIAL DAMAGED <input type="checkbox"/> MISSING / SHORTAGE	
SIGNATURE OF RECEIVER 	
DATE OF RECEIPT	11/12/24
TOTAL SHIPMENT WEIGHT (LBS)	42968

[illegible]

Corporate Office
550 West Adams St.
Chicago, IL 60661-3665

BILL OF LADING

Carrier Copy

BILL OF LADING NUMBER

000011049491

CUSTOMER P.O.		TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME		STOP #				
1001700528		GRV6117130	11/11/24	11/13/24	07:00:00 AM - 09:00:00 AM		STOP 01 OF 01				
ITEM	SHIPPING QTY		SKU	PRODUCT DESCRIPTION / COMMENTS		LENGTH		PRICING QTY	SALES	#	WEIGHT
ITEM	QTY	UNITS	SKU	PRODUCT DESCRIPTION / COMMENTS		FT	IN	PRICING QTY	UNOM	UNTS/ PALLETS	(LBS)

MATERIAL IS ACCEPTED AS TO CORRECT TYPE, COUNT AND IS IN GOOD CONDITION DRIVER AND CUSTOMER SIGNATURE: [CARRIER CONFIRM APPOINTMENT
PRIOR TO DELIVERY (ATTN: DO NOT LEAVE POLY ON THE YARD)MIKE/JERRY 704-598-6464

MATERIAL IS ACCEPTED AS TO CORRECT TYPE, COUNT AND IS IN GOOD CONDITION DRIVER AND CUSTOMER SIGNATURE: |CARRIER CONFIRM APPOINTMENT
S PRIOR TO DELIVERY |ATTN: DO NOT LEAVE POLY ON THE YARD|MIKE/JERRY 704-598-6464