



INVOICE

BILL TO:
SIMPLE LOGISTICS SOLUTIONS
414 UNION ST, STE 1005
NASHVILLE, TN 37219

INVOICE DATE: 02/03/2025
INVOICE #: R75631
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/01/2025		809 North Clark Street, Albion, MI 49224 - 6220 Menard Drive, Casper, WY 82609			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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



CARRIERS ON FOOD-GRADE LOADS COVERED BY THE FOOD SAFETY MODERNIZATION ACT (FSMA), THE FOOD AND DRUG ACT ("FDA"), OR SANITARY TRANSPORTATION OF FOOD ACT ("STF") MUST BE COMPLIANT WITH THE SAME – ANY CARRIER NOT COMPLIANT MUST NOTIFY BROKER PRIOR TO SIGNING THIS LOAD CONFIRMATION.

1. This Load Confirmation is subject to all terms and conditions of the Broker Carrier Agreement between Simple Logistics, LLC ("Broker") and the motor carrier referenced above ("Carrier") (the "Agreement"). Carrier's acceptance of this Load Confirmation, its possession of the shipment, or its failure to object to the terms and rate in this Load Confirmation within twenty-four (24) hours, whichever occurs first, constitutes Carrier's full acceptance of the terms and conditions of this Load Confirmation.
2. The rates and charges provided in this Load Confirmation shall represent the total compensation owed to Carrier, inclusive of any accessorial, fuel surcharges, or any other charge or expense, unless otherwise expressly stated herein. The rates and charges cannot be amended, modified, or supplemented except by written agreement of an authorized representative of Broker. Any rates, charges, fees, terms and/or conditions contained in any tariff, circular, schedule or similar document maintained or used by Carrier shall not apply, unless expressly agreed upon by Broker.
3. Additional operational terms and conditions applicable to the shipment may be included in the Carrier Instructions and Requirements and such additional operational terms and conditions shall apply. To the extent the Carrier Instructions and Requirements conflict with the Agreement, the Carrier Instructions and Requirements shall supersede and apply. Carrier acknowledges that all freight handling, routing, and delivery instructions provided by Broker are those of its customer.
4. Payment terms are provided in the Agreement and Carrier shall seek payment solely from Broker. Carrier acknowledges that all quick pay fees are subject to change at any time without prior notification.
5. All Drivers are required to check call every day (including Sat, Sun., and holidays), between 7:00am and 8:00am Eastern Time.
6. Detention will be paid at twenty-five dollars per hour starting; two hours after appt time, after four hours if FCFS, four hours after appt for produce/ag commodities, and after six hours for produce/ag commodities FCFS, maximum one hundred fifty dollars for produce/ag commodities and two hundred fifty for all other commodities. Layover will be paid at maximum; one hundred fifty dollars for produce/ag commodities and two hundred fifty for all other commodities, truck order not used will be paid at one hundred fifty dollars.
7. Broker is available 24 hrs. a day 7 days a week. Carrier's failure to immediately notify Broker of any delays in transit could result in a penalty against the final settlement.
8. Drivers must have a minimum of 3 load locks to secure the load.
9. A fee of \$9.00 per pallet will be charged on loads that Carrier is responsible to supply pallets for exchange and fails to provide such pallets.
10. If any loads are sealed, the driver cannot break any seal or there will be a claim charged to Carrier.
11. Carrier must notify Broker 1 hour before detention begins to accrue, failure to do so will result in no detention paid.
12. If Broker is listed as the Carrier on the BOL, Carrier must cross out Broker's name and write in Carrier's name prior to leaving the consignor's facility. Failure to do so does not limit Carrier's liability nor shift liability to Broker.
13. Carrier shall not exert unauthorized control over cargo and shall waive any lien rights Carrier may have. Carrier shall promptly relinquish custody and control over cargo when requested. Carrier acknowledges no additional payment compensation will be provided beyond what is indicated in this Load Confirmation. Carrier shall be liable, and shall defend, indemnify, and hold Broker harmless from and against any claims, causes of action,

penalties, costs, fines, or expenses associated with Carrier's failure to promptly relinquish custody and control over cargo.

14. Driver phone numbers are mandatory on all shipments. All shipments are subject to cellphone tracking at the discretion of Broker. Any driver that declines tracking can be removed from the shipment at Broker's discretion, and no truck order not used will be paid, and \$50 can be deducted from the final settlement.
15. On all refrigerated loads, the driver must check the temperature of the cargo upon loading. If any cargo is at a +/- 2 degree variance from specified temperature on the Load Confirmation or Bill of Lading, Carrier must notify Broker in writing immediately. If the driver is not allowed on the dock and doors are sealed by the shipper prior to the driver being able to temp the product carrier must notify Broker in writing immediately and "Shipper Load And Count" must be notated on the Bill of Lading prior to leaving the consignor's facility. Failure to do so may result in a cargo claim.
16. Carrier must provide a driver which has the necessary hours-of-service ("HOS") to complete the shipment as contracted. Carrier must notify Broker prior to loading if the driver does not have adequate HOS available to complete the shipment as contracted and any resulting late fees charged to or levied against Broker will be the responsibility of Carrier.
17. All directions provided to the Carrier by Broker, written or orally, are for informational purposes only. It's the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity, or dimension over any highway, bridge, or route.
18. For Food Shipments:
 - a. Carrier must notify Broker prior to signing this Load Confirmation if they have hauled any bulk loads within the last two (2) weeks.
 - b. Trailers must be maintained and cleaned prior to pickup to prevent the Food Shipment from becoming adulterated during transport.
 - c. Trailers must have adequate temperature control to prevent food from becoming adulterated during transport.
 - d. Trailers must be pre-cooled to the appropriate temperature before opening the trailer doors.
 - e. Trailer doors must remain closed until ready for loading or unloading.
 - f. Any variance in temperature from what the shipper or Broker provides or the Bill of Lading states, must be reported to Broker immediately.
 - g. If the shipper does not provide a seal for a Food Shipment, Carrier must notify Broker prior to leaving the shipper facility. The seal must remain intact until the consignee removes it. If the seal must be removed in transit, Broker must be notified prior to removal. Key or combination locks in lieu of a seal does not constitute a sealed load.
 - h. If Carrier is unsure about the transport instructions of any Food Shipment, Carrier must contact Broker immediately for clarification.
 - i. By accepting this Load Confirmation, Carrier understands and agrees that adulterated shipments may be refused by the consignee or receiver without diminishing or affecting Carrier's liability in the event of a cargo claim.

POD's, Lumper Receipts, and Invoice- Required within 24 Hours of delivery

PLEASE EMAIL ALL BILLING PAPERWORK TO ACCOUNTING@SIMPLELGX.COM

Once paperwork has been received (whichever comes first via email, fax, or mail), no further adjustments can be made.

After Hours Dispatch Phone Number- 630-463-9345 - Only monitored 1700-0800 EST Monday-Friday and 24 Hrs. Saturday-Sunday. During normal business hours call our main line, **630-385-7400**, or your direct contact

Simple Logistics, LLC
1750 East Main Street
St. Charles, IL 60174
(630) 385-7400

Load Confirmation

Page 1
2116834

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/31/2025

Contact: samm
Phone:
Fax:

Order Order: 2116834
Miles: 1269.0
Temp:
BOL: 185954482

Commodity: Insulation
Weight: 17402.0
Trailer: Van
Reference:

PU 1 Name: KNAUF INSULATION Date: 02/01/2025 1100
Address: 809 NORTH CLARK STREET 02/01/2025 1100
ALBION MI 49224 Contact: Angie Hoppes
Phone: (517) 630-2000 Driver Load: No driver loading or unload
Reference number: 4B KNAUF INSULATION
Reference number: AD 13-487-5983
Reference number: OQ 7256966
Reference number: QUT 3f751919-c50c-4864-b83e-4d394af3
Reference number: TN 219064979

SO 2 Name: MENARD, INC. Date: 02/03/2025 0800
Address: 6220 MENARD DRIVE
CASPER WY 82609 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: OQ 7256966

Payment Carrier Freight Pay: \$2,700.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please acknowledge that there is a \$5 fine for not tracking

X

Please Sign: *Samm Stanojevic*

Driver Name: hendrick
Driver Cell: (813) 445-2185
Driver Email:
Tractor #: 757
Trailer #: w94929

(X) Accept

() Decline



Bill of Lading

SHIPPING ORDER - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Accepted, subject to individually determined rates or contracts that have been agreed in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

From: KNAUF INSULATION
 Origin: Albion, MI 49224
 Date shipped: 02/01/2025
 Loading end at: 02/01/2025 18:33:56
 Seal Number: 02062790

Carrier name: Simple Logistics, LLC
 Bill of Lading no.: 7083438 DOT no.: 3250780
 Trailer no.: W 94929
 TMS ID: 185954482 Ref:
 CIP - SHIPPING POINT

The Shipper's Imprint In Lieu of Stamp; not part of the bill of lading approved by the Interstate Commerce Commission

Item no.	Material number	Material ordered	Ordered qty.	Delivered qty.
60	510519	1616056 RB R-13 3.5 X 15.25X93 UNB 11PC BAG-RTL.	75 EA	15 MB (75 EA)
70	613155	1616080 RTR R-15 3.5 X 15 X 18 KSR 9 ROL/MB-RTL.	27 EA	3 MB (27 EA)
80	510497	1616081 RB R-15 3.5 X 15 X 93 KFH 7PC BAG-RTL.	15 EA	3 MB (15 EA)
90	817231	1616102 RTR R-19 6.25 X15X39.16 KSR 6 ROL/MB-RTL.	162 EA	27 MB (162 EA)
100	817233	1616103 RTR R-19 6.25 X23X39.16 KSR 6 ROL/MB-RTL.	108 EA	18 MB (108 EA)
110	817232	1616106 RTR R-19 6.25 X15X39.16 USR 6 ROL/MB-RTL.	18 EA	3 MB (18 EA)
120	814623	1616123 RB R-19 6.25 X 23 X 94 KFB 9PC BAG-RTL.	4 EA	1 MB (4 EA)
130	814624	1616146 RB R-21 5.5 X 15 X 93 KFH 7PC BAG-RTL.	5 EA	1 MB (5 EA)
140	814628	1616196 RB R-30 10 X 24 X 48 KFB 11PC BAG-RTL.	4 EA	1 MB (4 EA)
150	613430	1616198 RTR R-30 10 X 15 X 22 USR 6 ROL/MB-RTL.	18 EA	3 MB (18 EA)
160	613433	1616214 RTR R-30 10 X 23 X 22 USR 6 ROL/MB-RTL.	30 EA	5 MB (30 EA)
170	814631	1616222 RB R-38 12 X 24 X 48 KFB 8PC BAG-RTL.	16 EA	4 MB (16 EA)

Bill of Lading

DUPLICATE FORM - ORIGINAL - NOT NEGOTIABLE

SHIPPING ORDER - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
 SHIPPER, subject to individually determined rates or contracts that have been agreed in writing between the carrier and shipper, if applicable, warrants that the goods are properly described, classified, packaged, braced, secured, stowed, loaded, discharged, handled, tally and delivered in conformity to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

From:	K/NA/IF INSULATION	Carrier name:	Simple Logistics, LLC
Origin:	Albion, MI 49224	Bill of Lading no.:	7083438 DOT no.: 3250980
Date shipped:	02/01/2025	Trailer no.:	W 94929
Loading end at:	02/01/2025 18:33:56	TMS ID:	18594482 Ref:
Trail Number:	02062790	CIP - SHIPPING POINT	

The Shippers Imprint In Lieu of Stamp, not part of the bill of lading approved by the Interstate Commerce Commission

Truck 757

Pick Up 02-01-25

Arrival time: 14:10

Driver Printed Name: 11/20/21

Driver Signature Date: _____

Departure time:

Shipper Printed Name:

Shipper Signature:

Shipper Signature Date:

Delivery

Arrival time:

Driver Printed Name:

Driver Signature: _____

Departure time:

Recipient Printed Name: Brandon Haskins

Recipient Signature: 

Recipient Signature Date:

[illegible]

Bill of Lading

THIS SHIPPING ORDER - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Received, subject to individually determined rates or contracts that have been agreed in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

From: KNAUF INSULATION
Origin: Albion, MI 49224
Date shipped: 02/01/2025
Loading end at: 02/01/2025 18:33:56
Seal Number: 02062790

Carrier name: Simple Logistics, LLC
Bill of Lading no.: 7083438 DOT no.: 3250980
Trailer no.: W 94929
TMS ID: 185954482 Ref:
CIP - SHIPPING POINT

The Shippers Imprint In Lieu of Stamp; not part of the bill of lading approved by the Interstate Commerce Commission

Ship-To:

Menard, Inc.
3243
6220 MENARD DR
CASPER WY 82609

FINAL STOP

Purchase Order no.: CASP24135035
Knauf Order no.: 7256966
Delivery no.: 12756346
Delivery on 02/03/2025 at 08:00 AM, 120 Pkgs, 17,404 Lbs

START - PITZERK - 20230328 Class 150 Freight Terms - prepaid

DO NOT DIVERT OR RECONSIGN EXCEPT ON INSTRUCTIONS OF SHIPPER

Subject to Section 7 of Conditions. If this shipment is to be delivered to the consignee without recourse on the cosigner, the cosigner shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Knauf Insulation, INC. 800-825-4434

Item no.	Material number	Material ordered	Ordered qty.	Delivered qty.
10	652993	1616004 PBW-R ECOFILL WX 28.6 BLOW WOOL BUN 21	84 EA	4 PAC (84 EA)
20	817228	1616019 RTR R-11 3.5 X 15 X 40 KSR 12 ROL/MB-RTL	144 EA	12 MB (144 EA)
30	817229	1616052 RTR R-13 3.5 X 15 X 32 KSR 12 ROL/MB-RTL	144 EA	12 MB (144 EA)
40	817230	1616054 RTR R-13 3.5 X 23 X 32 KFR 12 ROL/MB-RTL	24 EA	2 MB (24 EA)
50	510520	1616055 RB R-13 3.5 X 15 X 93 KFB 11PC BAG-RTL	30 EA	6 MB (30 EA)

delivered

02-01-25
Truck
757

driver # 813-445-2185