



INVOICE

BILL TO:

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

INVOICE DATE: 04/18/2025**INVOICE #:** R86629**TERMS:** NET 30**DUE DATE:** 05/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		5775 Bethelview Rd, Cumming, GA 30040, USA - 1100 E Louisiana St, Evansville, IN 47711, USA			
		Freight Income	1	\$725.00	\$725.00

TOTAL

\$725.00

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

Page 1

0104248

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/16/2025

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

Order **Order:** 0104248
 Miles: 382.0
 Temp:
 BOL: 9001377828
Shipper PO #s: 9001377828

Commodity: PLASTIC NOI NMFC156600 CL175
Weight: 15027.9
Trailer: Van (DAT)
Reference: 9001377828

PU 1 **Name:** GAF
 Address: 5775 Bethelview Rd

 CUMMING GA 30040
 Phone: 678-513-7242

Date: 04/17/2025 08:00AM
 04/17/2025 04:00PM
Contact: Main
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** DSM Whse of Evansville
 Address: 1100 E Louisiana St

 EVANSVILLE IN 47711
 Phone: 812-774-7417

Date: 04/18/2025 08:00AM
 04/18/2025 08:00AM
Contact: Main
Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$725.00
	Total Carrier Pay:	\$725.00



Instructions

Special instructions here

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

Please Sign: *Bill Carson*

☒ (X) Accept

☐ () Decline

Attention: Edward Torres

Edward.torres1@standardls.com

Driver Name: Elizander
Driver Cell: 502-269-2178
Driver Email: /
Tractor #: 747
Trailer #: H03262





**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**

BOL# 06066547



Deliver to:
Mount Vernon
GAF Materials Corporation-0112
1100 E. Louisiana Street
Evansville, IN 47711

Shipped from:
Building Materials Mfg LLC
5775 Bethelview Road
Cumming, GA 30040

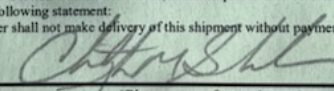
Send Freight Bill to:
N/A - Auto Payment.

Cust Pos:
Order Nos: 9001377828
Carrier: Standard Logistics Sol. - VAN

Vehicle#: H03262

Load Id: 9001377828
Weight: 15,028 Lbs
Frt Terms: PREPAID
Ship Date: 04/17/25
Arrive Date: 04/18/25

Shipping instructions: Shipments to Evansville: Hours 7AM-3PM. Arrive before 2:30PM. No appt required. 2 load lock bars required for vans. Questions call 812-464-8244. All shipments to Mt. Vernon call 812-833-2354 for appt. Glass mat shipments: No bars or straps. Call 812-833-2329 between 5 AM and 2 PM CST to schedule an

Units Shipped	Pallets Shipped	Haz Mat	Description of Articles	Weight	Code
624 Carton	52 Pallet		PLASTIC NOI NMFC156600 CL175	15,028 Lbs	C14
624	52		< ----- BOL 06066547 TOTALS ----- >	15,028 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>			<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)		
\$ _____ per _____					

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: GAF

Carrier: x Royal 3 INC

Per: Chad Smith **Date:** 4-17-25

Per: x [Signature] **Date:** 4/17/25

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: LSL

Consignee or Consignee's Agent: MMcDowell

Date: 4/18/25

Date: 4/18/25

BOL# 06066547

CARRIER COPY