



INVOICE

BILL TO:
PAYNE TRUCKING CO
1002 FERN CT
WARREN, OH 44484-5600

INVOICE DATE: 05/13/2025
INVOICE #: B90643
TERMS: NET 30
DUE DATE: 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		665 Northport Avenue, Kearneysville, WV 25430 - 1079 Woodleys Wy, Columbia, SC 29223, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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 Confirmation ***

Payne Trucking Co.
10411 Hall Industrial Drive
Fredericksburg, VA 22408

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Phone 540-898-0045

540-898-2313

Fax 540-898-0192

0570371

Carrier: BRZ
BURBANK IL 60459
Date: 05/12/2025

Contact: ANA
Phone:
Fax:

Order
Order: 0570371
Miles: 479.0
Temp:
BOL: 8439763
Phone 540-898-1346

Commodity: INSULATION
Weight: 7618.72
Trailer:
Reference: 8439763
Contact: BROKERAGE DISPATCH

PU 1 Name: ROCKWOOL
Address: 665 NORTHPORT AVENUE
KEARNEYSVILLE WV 25430
Phone:

Date: 05/12/2025 1500
05/12/2025 1600

Driver Load: N

Reference number: PO 4500738066

SO 2 Name: PRIME SOURCE COLUMBIA
Address: 1079 WOODLEYS WAY
COLUMBIA SC 29223
Phone: 803-788-6552

Date: 05/13/2025 0800
05/13/2025 0800

Driver Load: N

Payment
Carrier Freight Pay: \$800.00
Total Carrier Pay: \$800.00

Instructions

ROCKWOOL - Driver's must follow instructions for transporeon trucker. Driver must install app and provide Payne dispatch with the Alias located at the bottom of the screen immediately. The driver also must click the heading towards loading point and keep their cell on while using transporeon tracking.

ROCKWOOL - -MUST REPORT OVERAGES/ SHORTAGES, OR DAMAGES OF PRODUCT PRIOR TO LEAVING CUSTOMER.

-BE SURE LOAD IS SECURE BEFORE LEAVING SHIPPER.

ROCKWOOL - ***MUST HAVE IN & OUT TIMES CLEARLY MARKED ON SIGNED BOL, & *MUST ACCEPT TRACKING FOR DURATION OF TRIP.* TRUCKER TOOLS APP.

ROCKWOOL - -MUST BE ON TIME & COMMUNICATE DELAYS OR ISSUES, OR MAY BE FINED.

ROCKWOOL - **MUST SEND PAPERWORK TO NIGHT PHONE WITH EMPTY CALL.

**SEND SIGNED BOLs, DELIVERY RECEIPTS, & RATE CONFIRMATION SHEET TO NIGHT PHONE.

ROCKWOOL - ***-ALL ACCESSORIAL CHARGES MUST BE PRE- APPROVED & BILLED W RECEIPT & POD.

-ALL BILLS OF LADING MUST BE SIGNED, DATED, & TIMES WRITTEN DOWN.

ROCKWOOL - -CLOSED TOE SHOES, SAFETY VEST, & SAFETY GLASSES REQUIRED.

-NO SMOKING ON PROPERTY.

ROCKWOOL - -SEAL MUST BE IN TACT & NUMBER MATCHING ON BOL.

-LOAD/UNLOAD LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.

Agreement

Please sign and fax back to Bart Weil

Driver MUST check in under Payne Trucking at both the Shipper and Receiver

*******MUST DELIVER AT TIME/DATE STATED ON RATE CON \$250.00 FINE FOR EARLY OR LATE DELIVERY*******

*****NO DETENTION OR LAYOVER WILL BE APPROVED IF LOAD IS NOT TRACKED FOR THE DURATION*****

Detention Must be reposted via email to brokerage@paynetrucking.com at least 30 minutes before detention begins or it will be denied

** Driver Must report any overages, shortages of damaged product immediately*.*

******DRIVER MUST ACCEPT TRACKING OR \$100 WILL BE DEDUCTED FROM RATE******

******POD MUST BE EMAILED WITHIN 48 HRS TO AP@PAYNETRUCKING.COM OR THERE WILL BE A 10% REDUCTION OF RATE******

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING ISSUES AT SHIPPER'S REQUEST

BILL OF LADING / CONOCIMIENTO DE EMBARQUE



Seller:

Roxul USA Inc d/b/a ROCKWOOL
665 Northport Ave
Kearneysville, WV 25430-1116
USA

Delivery address/direccion de envio:

PrimeSource (Columbia) DC23
1079 Woodleys Way
COLUMBIA SC 29223-4389
USA
Phone Ship-to: 803-788-6552

Sold-to Party / Cliente:

PrimeSource (Columbia) DC23
1079 Woodleys Way
COLUMBIA SC 29223-4389
USA
Phone Sold-to.: 803-788-6552

Delivery Date / Fecha de entrega: 05/13/2025 00:00:00 00:00:00
BOL No / No de entrega: 35428302
Customer No / No de cliente: 75363
Order number / No de pedido: 10693697 / 04/23/2025
Customer PO / Order de compra: 4500738066
Shipping Cond. / Transporte: 53 Ft Truck 105m3
Delivery Cond./ Tipo de entrega: DDP

No	Material Dimensions Desc / Descripción de material	Pck Unit / Unidad	Quantity / Cantidad	Weight lbs/Kg Peso en libras/Kg	Transport-m3 / Volumen-m ³
0010	341251 SnS 3x15.25x47 18PAC/PAL 025 PS Customer Material Number: RXSS31525	6 PAL	108 PAC	3,822.686	24.228
0020	341249 CBatt R23 5.5x15.25x47 12PAC/PAL 024 PS Customer Material Number: RXCB551525	12 PAL	144 PAC	7,382.987	45
0030	291369 CBatt R30 7.25x15.25x47 12PAC/PAL 014 Customer Material Number: RXCB301525	9 PAL	108 PAC	4,380.077	33.750
				Weight Net: 7,069.572 KG = 15,585.751 LBS	102.978
				Weight Gross: 7,618.728 KG = 16,796.434 LBS	
Carrier must book appointment minimum 48 hrs in advance					
ORIGINAL - NOT NEGOTIABLE / ORIGINAL - NO NEGOCIABLE (This Bill of Lading - express shipping contract is to be signed by shipper and carrier.) (La nota de embarque expresa el contrato de entrega y debe ser firmada por Roxul y la compañía de transporte)					

Remarks to delivery / Información adicional:

Roxul signature:		Arrival date & time:	5-12-25	310
Driver signature:		Completion date & time:	5-12-25	725
Customer signature:				
Shipping point:	US80 Truck RAN	Shipment:	8439763	Fwd agent: Payne Inc
Container ID:	5260115	Truck plate:	5	Cross ref. #:
Carrier name:	PAYNE/BRZ	Seal #:	68102930	