



INVOICE

BILL TO:

MERCER TRANSPORTATION CO INC
1128 W MAIN ST
LOUISVILLE, KY 40203

INVOICE DATE: 05/23/2025**INVOICE #:** R92308**TERMS:** NET 30**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		5101 EXCELSIOR DRIVE, FORT SMITH, AR 72916 - 5824 S ARCHER RD, SUMMIT, CO, IL 60501			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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



Motor Contract Carrier - Broker Contract E455728
Appendix A ** Common Carrier **

05/21/25 16:20

From: MERCER TRANSPORTATION CO.
Brittany N. Robinson
Phone #: (812) 945-6500
Fax #: (800) 714-5969

Order: E455728
Trip #: KLV132458V
Reference #: 8509434463

Carrier: ZIGI FREIGHT INC
Dispatch: Milo

Fax #:
Driver: Yamir TR# 712

Carrier Pay: \$1350.00 USD

Pay Detail

Description	Amount
LINEHAUL	\$1064.80
FUEL SURCHARGE	\$285.20

Load Details

Trailer Type: VAN	Tarp: No	Tarp Height: N/A	Hazardous: No
Dimensions - Weight: 22751	Length: 53' 00"	Width: 08' 00"	Height: 08' 00"

		Early	Late
Load At:	OWENS CORNING SALES 5101 EXCELSIOR DRIVE 5101 EXCELSIOR DRIVE FORT SMITH, AR 72916	05/22/25 09:00	05/22/25 15:00
Delivery:	SUMMIT ROOFING PLANT 5824 S ARCHER RD SUMMIT, CO, IL 60501	05/23/25 18:00	05/23/25 23:00

Special Instructions

Shipment ID: 8509434463
SH53
WE HAVE TO MAKE A PICK UP APPT
TRAILER MUST BE EMPTY, CLEAN, AND DRY.
NO HOLES, LEAKS, PROTRUSIONS FROM WALLS AND
FLOORS INCLUDING NAILS.
PLEASE CHECK YOUR TRAILER BEFORE ARRIVING.
NO WOOD WALLS
NEVER EVER STRAP LOAD
****FUEL CHANGES DAILY MAY UPDATE ONCE
LOADED**

Shipment Status Reporting: Call (800) 643-1262

Report Time	Information to Report
Daily	Call each day while in route
Load	Actual Loaded Date and Time
Load	Write Company Name on B/L
Empty	Actual Emptied Date and Time

This agreement is pursuant to the terms of the contract between Broker and Carrier and becomes part of that contract. Carrier is operating under their Common Carrier authority.

By acceptance of tendered load and submission of the required signed Bill of Lading in pursuance of payment for services rendered, you hereby agree to any and all payment, terms, and conditions also stated on this rate confirmation unless otherwise specifically agreed to in writing signed by both parties, in accordance with Mercer Transportation's TIA Broker Contract section 2.B.- 2.C.

The carrier shall pass through any motor carrier fuel-related surcharge adjustments to the person, corporation, or entity that directly bears the cost of fuel for shipment(s) transported under this contract for all Department of Defense loads.

Carrier shall be solely responsible for compliance with all provisions of Applicable Law regarding air quality and environmental standards including, but not limited to, those of the California Clean Air Act (Clean Truck Check Heavy-Duty Inspection and Maintenance (HD I/M Regulations) and the California Air Resources Board (CARB). By entering into this agreement, Carrier acknowledges and agrees that it is aware of applicable CARB regulations, including the Truck and Bus Regulation (TBR) at 13 C.C.R § 2025, the Drayage Truck Regulation (DTR) at 13 C.C.R § 2027, the regulation on Transportation Refrigeration Units (TRU) at 13 C.C.R § 2477 et. Seq., and the Tractor Trailer Greenhouse Gas (GHG) Regulation at 17 C.C.R. § 95300 et. Seq., and has adopted policies and procedures to ensure compliance with such regulations, as they may be revised, adopted, and amended from time to time. Carrier shall only dispatch and operate compliant vehicles (including vehicles with compliant TRUs) and shall maintain shipment specific records evidencing such compliance, which records shall be provided to Broker upon request. Without limiting the foregoing, if Carrier operates TRUs in California under this agreement, it shall ensure all such units are registered with the CARB Equipment Registration system (ARBER). Nothing in this clause shall be interpreted in any way to suggest that Broker is a California based broker. Rather, it is set forth for the sole purpose of documenting Carrier compliance with its own obligations under the CARB regulations.

This load requires GPS location monitoring. By signing and returning this confirmation, and or, the drivers acceptance of the lading the carrier confirms the terms in Appendix A, and agrees to be tracked via the Macropoint Phone App.

Independent Contractor Status: This transportation of goods is between two independent businesses: a Freight Broker, and a Motor Carrier. The Motor Carrier shall, during loading, transport, and delivery of the cargo, be an independent contractor. The Motor Carrier acknowledges that in certain jurisdictions, labor codes may deem the driver an employee for certain purposes, without rendering the driver an employee for all purposes. Applicable labor code provisions may include but are not limited to Wage Orders, Meals and Rest Breaks, Wage Statements, Indemnification of Business Expenses, Valuation of Labor Services, Rest Break Compensation and Deductions from Compensation. The Motor Carrier agrees that the Carrier Pay listed on this rate confirmation fully compensates the Motor Carrier both for labor and the necessary business expenditures the Motor Carrier incurs in the performance of these services. The Motor Carrier agrees that 'Carrier Pay' includes compensation for applicable provisions that may include but are not limited to Meals and Rest Breaks, Labor Services, and all Other Expenses.

MERCER TRANSPORTATION CO.

Order #: E455728

Broker

Carrier: Royal3

By: Brittany N. Robinson

By: Milo Morrison

Title:

Title: Dispatcher

Sign and return Rate Confirmation by Fax to (888) 538-6866

Requirements for Full Payment

- * Fulfill our customer's Shipment Status Reporting Requirements (see above).
- * Within 7 days you must send shipping documents to Mercer Transportation Co., Inc., 1128 W Main St, Louisville, KY 40203, or by email to: ccmil@mercer-trans.com. Failure to return the following documents will result in delay of your settlement.
 1. Original/clear image of the Shipper's B/L (signed by the shipper).
 2. Proof of Delivery (signed by the consignee and showing the Load Origin, Destination, Commodity, Pieces, Weight, Delivery Date and Delivery Time).
 3. This Load Quote/Confirmation (signed).
 4. Actual copy of oversize permits and escort charges will be completed and reimbursed up to 30 days once all permit and escort receipts are submitted. The copies must be submitted within 30 days of the load delivery date. PLEASE NOTE: Blanket or Annual permits will not be covered.

For proper identification, record Mercer's Trip Number and Release Number on all documents. Retain copies for your records.

Mercer's Hours of Operation (EST)

- * Monday - Friday 24 hours a day, and Saturday 9am - 2:30pm
- * Note: Fuel advances only issued during Mercer's hours of operations.
- * For emergencies outside normal business hours, call (800) 643-1262 and ask for the dispatcher who is on call.

To view our available loads go to www.mercerbrokerage.com

Do Not Pay Full Price at the Pump

Call (800) 643-1262 for a TCH fuel discount card. The card is free and will save your company money every time at the pump. When calling, do not hesitate to ask about our Preferred Carrier Program. We will assign you a single point of contact to help you find freight that suits your company's specific needs.

This Load Qualifies for Fast Pay

Mercer Fast Pay is a service that allows you to send paperwork directly into our imaging system. Paperwork can be sent via TRANSFLO. When the Fast Pay service is used, we receive your paperwork within one hour of it being sent and it goes into our system. This results in a speedy settlement. The cost of using this service is \$0.50 for the transaction of \$0.12 per page.

- * Documents must be sent via TRANSFLO only.
- * To qualify for fast pay the carrier must provide Mercer with a clear and legible copy of the shipping documents.

Mercer reserves the right to decline Fast Pay to carriers not compliant to requirements outlined in this confirmation.

TRANSFLO Instructions

Call Mercer for your release number and write that all documents to be scanned.

- * Download the Transflo NOW or Trans mobile+ app and follow the registration prompts.
- * Mercer's SCAC code is MCET. (Does NOT work for Transflo Velocity).
- * It will prompt you for a driver ID which will be your Mercer carrier code. Please call Mercer brokerage or brokerpay for this code.
- * Click on the "Scan Documents" button and scan in all documents received for the load.
- * To confirm receipt of paperwork, you can call 2 hours after scanning to obtain your payoff. If the payoff request is received after 2:30 pm EST, please call after 10:00 am EST the following business day.
- * Please note: On COD loads, carrier will not be paid until Mercer has received the original check.
- * Settlements processed same day will be available in bank account next business day.

***Please include your trip or release number on all documents. ***

Mercer accepts paperwork submitted via Transflo NOW, Transflo Express or Transflo Mobile+. Mercer does NOT use Transflo Velocity.



Straight Bill of Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8509434463
Ship Date 05/21/2025

Carrier Code : MCET
Carrier : MERCER TRANSPORTATION CO INC
Trailer/Car No.: W94947

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at
Fort Smith Razor Whse
5101 Excelsior Drive
Fort Smith AR 72916



If contents do not agree with quantities shown, please call Owens Corning Immediately at time of material receipt at phone: 844-509-8179 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-324-2876

****Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch****

PICKUP

SEQ Seal No. 4235258

HM Quantity Description of articles, special marks and exceptions
18 PAL 149200-4, Mats or Matting, gla, 150

Weight
23,730 LB
23,730 LB

Total Pickup Weight

Fort Smith Razor Whse
5101 Excelsior Drive
Fort Smith AR 72916
Purchase Order No. : 4517407500
Owens Corning Order:

FINAL DELIVERY SEQ Seal No. 4235258

HM Quantity Description of articles, special marks and exceptions
18 PAL 149200-4, Mats or Matting, gla, 150

Weight
23,730 LB
23,730 LB

Total Delivery Weight

SUMMIT ROOFING
PLANT OWENS CORNING
ROOFING & ASPHALT
LLC
5824 S ARCHER RD
SUMMIT
IL 60501
Purchase Order No : 4517407500
Owens Corning Order:

Promise Date/Time: 05/23/2025 08:02:00 Quantity: 18 PAL

Customer Reference No/M.E No:

Received By:

Date: 5-23-25

Exceptions:

Print Name: *Raul Carkey*

Driver: Yanir Nackay

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion 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 the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: Pre-paid As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. **Mail Freight Bill to: OWENS CORNING, PO BOX 9174, CANTON, MA 02021**

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. SIGNATURE _____		For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CCN17393 (collect calls accepted)		RQ ("RQ") Superfund Report any release of "RQ" Value or more pounds to the National Response Center immediately. 1(800)424-8802			
Driver provided copy of emergency response guide and Placards <input type="checkbox"/>	Cod Remit To Total Charges: COD Fee Prepaid <input type="checkbox"/> COD <input type="checkbox"/> Fee Collect <input type="checkbox"/>	Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ Per _____		FREIGHT CHARGES Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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			
Shipper: Fort Smith Razor Whse Carrier: MERCER TRANSPORTATION CO INC		Driver : Yanir Nackay Date :		Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible
Trucking Co. _____ Trailer _____		Royal Inc _____ W94947					