rosstarrant architects

MEMORANDUM

July 1, 2015

TO: Ms. Lisa Caldwell, CPA
Central Finance Officer
Marion County Board of Education
755 East Main Street
Lebanon, Kentucky 40033

FROM: Mary Lynne Lange
Financial Manager
RossTarrant Architects, Inc.

RE: Lebanon Middle School Roof Replacement
Marion County, Kentucky
BG 15-175
RTA 1455

Attached is a payment request summary for the above referenced project. These should be reviewed and approved by the Board for direct payment to the vendors listed below.

PO/Contract	Vendor/Contractor	Amount Approved
GC	Tecta America	$55,922.40
1455-05	Roofing Supply Group	162,912.57
Total		$218,834.97

If you have any questions or require additional information, please don't hesitate to contact me at 859.254.4018. Thank you for your assistance.

END OF MEMORANDUM

/mll

Enclosures

c: Scott Spalding, Marion County Schools w/a
Ronald E. Murrell, Jr., AIA, LEED AP
Melinda Joseph-Dezarn, AIA, LEED GA w/a
File 1455-2B w/a
ME150701-1455

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO:
Marion County Board of Education
755 East Main St.
Lebanon, KY 40033

PROJECT:
Lebanon Middle School Reroof
200 Corporate Dr,
Lebanon, KY 40033

APPLICATION NO: 2
APPLICATION DATE: 6/30/2015
PERIOD TO: 6/30/2015

Distribution to:
[ ] OWNER
[ ] ARCHITECT
[X] CONTRACTOR

FROM CONTRACTOR:
TECTA AMERICA
4045 McCollum Court
Louisville, KY 40218

PROJECT NOS: L215013

CONTRACT FOR: Roofing & Sheet Metal

CONTRACT DATE: 5/1/2015

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM $ 503,144.00
2. Net change by Change Orders $ -
3. CONTRACT SUM TO DATE (Line 1 ± 2) $ 503,144.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $ 103,340.00
5. RETAINAGE:
   a. 10% of Completed Work (Column D + E on G703) $ 10,334.00
   b. 10% of Stored Material (Column F on G703) $ -
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $ 10,334.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) $ 93,006.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 37,083.60
8. CURRENT PAYMENT DUE $ 55,922.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 410,138.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ -	$ -
Total approved this Month	$ -	$ -
TOTALS	$ -	$ -
NET CHANGES by Change Order	$ -	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [signature] Date: 6/30/2015
Tom Miller - President

State of: Kentucky County of: Jefferson
Subscribed and sworn to before me this 30 Day of June, 2015
Notary Public: Susan Payne
My Commission expires: 4-28-2019

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . $ $55,922.40

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Melinda Joseph-Dezarn Date: 7/1/15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

TECTA AMERICA

SCHEDULE OF VALUES - G703

Continuation Sheet

Job Name: Lebanon Middle School Reroof
Location: 200 Corporate Dr,
Lebanon, KY 40033
Job #: L215013
Customer #: CZ6771

Bill To: Marion County Board of Education
755 East Main St.
Lebanon, KY 40033

Application Date: 6/30/2015
Period To: 6/30/2015
Application Number 2

A	B	C	D	E	F	G		H	I
			Work Completed		Materials				
			From Previous		Presently	Total Completed		Balance to	
Item No.		Scheduled	Application	This Period	Stored	& Stored To Date	%	Finish	
	Description of Work	Value	(D+E)		(Not in D or E)	(D+E+F)	(GC)	(C-G)	Retainage
	Operations								
1	Mobilization	$ 18,500.00	$ 3,700.00	$ 14,800.00		$ 18,500.00	100%	$ -	$1,850.00
				$ -		$ -		$ -	$0.00
2	Demolition:			$ -		$ -		$ -	$0.00
3	Gravel Removal	$ 37,504.00	$ 37,504.00	$ -		$ 37,504.00	100%	$ -	$3,750.40
4	Roofing demolition labor	$ 60,000.00		$ 9,000.00		$ 9,000.00	15%	$ 51,000.00	$900.00
5	Gutter and Downspout demolition labor	$ 20,000.00		$ -		$ -		$ 20,000.00	$0.00
6	Demolition of existing skylight	$ 16,000.00		$ -		$ -		$ 16,000.00	$0.00
				$ -		$ -		$ -	$0.00
				$ -		$ -		$ -	$0.00
7	Roofing Materials	$ 28,500.00		$ -		$ -		$ 28,500.00	$0.00
8	Roofing Labor	$ 186,740.00		$ 28,011.00		$ 28,011.00	15%	$ 158,729.00	$2,801.10
				$ -		$ -		$ -	$0.00
9	Sheet Metal Material	$ 32,250.00		$ -		$ -		$ 32,250.00	$0.00
10	Sheet Metal Labor	$ 37,250.00		$ -		$ -		$ 37,250.00	$0.00
				$ -		$ -		$ -	$0.00
11	Steel Fabrication and Installation	$ 23,450.00		$ -		$ -		$ 23,450.00	$0.00
12	alternate one	$ 8,250.00		$ -		$ -		$ 8,250.00	$0.00
				$ -		$ -		$ -	$0.00
13	light pipes material	$ 2,000.00		$ -		$ -		$ 2,000.00	$0.00
14	light pipes install labor	$ 3,200.00		$ -		$ -		$ 3,200.00	$0.00
				$ -		$ -		$ -	$0.00
				$ -		$ -		$ -	$0.00
13	General Conditions	$ 29,500.00		$ 10,325.00		$ 10,325.00	35%	$ 19,175.00	$1,032.50
				$ -		$ -		$ -	$0.00
				$ -		$ -		$ -	$0.00
				$ -		$ -		$ -	$0.00
				$ -		$ -		$ -	$0.00
				$ -		$ -		$ -	$0.00
				$ -		$ -		$ -	$0.00
				$ -		$ -		$ -	$0.00
				$ -		$ -		$ -	$0.00
	Total	$503,144.00	$41,204.00	$62,136.00	$0.00	$103,340.00	21%	$399,804.00	$10,334.00

TECTA AMERICA

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt of a check by the undersigned from:

Marion County Board of Education

In the amount of:

$ **55,922.40**

Payble to **Tecta America Kentucky**, and when the check has been properly endorsed and paid by the bank upon which it is drawn, this document shall become effective to release pro tanto any mechanics lien, stop notice or bond right the undersigned has on the job of:

Lebanon Middle School Reroof

Located @:

200 Corporate Dr,
Lebanon, KY 40033

This release covers services, equipment, and or materials furnished to:

Marion County Board of Education

Through: **6/30/2015**

Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated : **6/30/2015**

Tecta America Kentucky

BY: ______________________

TITLE: President

NOTICE: EACH NATURAL PERSON SIGNING THIS DOCUMENT FOR AN ENTITY HEREBY REPRESENTS THAT HIS/HER SIGNATURE FULLY AND LEGALLY BINDS SUCH ENTITY HERETO.

TECTA AMERICA

ORIGINAL INVOICE

Tecta America Kentucky 4045 McCollum Court Louisville, KY 40218 502.456.5848	Customer # : CZ6771 Job # : L215013 Pay Application # : 2	Invoice # : AIA-92484 Date : 6/30/2015

Bill To :
Marion County Board of Education
755 East Main St.
Lebanon, KY 40033

Project Name & Location :
Lebanon Middle School Reroof
200 Corporate Dr,
Lebanon, KY 40033

Original Contract Amount	$503,144.00	
Change Order(s)	$0.00	
Total Adjusted Contract Amount		$ 503,144.00
Total Completed To Date	$103,340.00	
Less Percentage of Retainage	$10,334.00	
Total Complete, Less Retainage		$93,006.00
Less Previous Billings		$37,083.60
TOTAL DUE THIS PERIOD		**$55,922.40**
Billing Percentage :	21%	

Comments:
Contact: Pat Dorsey
Phone 502.272.3909
pdorsey@tectaamerica.com

For Office Use Only:

Billing This Period :	$62,136.00
Less Retainage :	$ 6,213.60
Total Due This Period :	$55,922.40

A finance charge of 1-1/2 % per month, 18% per year, will be charged for past due accounts.
For proper credit, please remit to the above address.

TECTA AMERICA

SCHEDULE OF VALUES - G703

Owner PO Continuation Sheet

Job Name: Lebanon Middle School Reroof
Location: 200 Corporate Dr,
Lebanon, KY 40033
Job #: L215013
Cust #: CZ6771

Bill To: Marion County Board of Education
755 East Main St.
Lebanon, KY 40033

Application Date:	6/30/2015
Period To:	6/30/2015
Billing Number	2

A	B	C	D	E	F	G	H
Item No.	Description	Supplier	P.O. Amount	Previous Payments	Invoices Due This Month (Attached)	Total To Date (E +F)	Balance To Finish (D - G)
1	Owner Purchased Material	Roofing Supply Group (RSG)	$174,775.00	$0.00	$162,912.57	$162,912.57	$11,862.43
2							
3							
4							
5							
6							
17							
18							
19							
20							
26							
27							
28							
29							
30							
	Totals:		$174,775.00	$0.00	$162,912.57	$162,912.57	$11,862.43

Name of approved company: *Use one sheet per contractor/sub-contractor

Contractor/Sub-Contractor's name: Tecta America Kentucky

Contractor/Sub-Contractor's Sales & Use Tax Account Number: Tecta America Kentucky 902055

1	2	3	4	5	6	7	8	9
Vendor Name	Invoice #	Invoice Date	General description of items purchased	Cost of bldg materials.	Delivery, Fuel surcharge or Crane	Current Mth Total	Previous Mth	Total to date
RSG - Roofing Supply Group	LOU00149188-001	6/2/2015	JM base sheet	$ 21,076.00	$ 200.00	$ 21,276.00		$ 21,276.00
RSG - Roofing Supply Group	LOU00149189-001	6/2/2015	JM dynaglas white	$ 20,840.00	$ 200.00	$ 21,040.00		$ 21,040.00
RSG - Roofing Supply Group	LOU00149186-001	6/3/2015	JM Retrofit board	$ 15,390.72	$ 200.00	$ 15,590.72		$ 15,590.72
RSG - Roofing Supply Group	LOU00149199-001	6/3/2015	Jmcap sheet	$ 20,840.00	$ 200.00	$ 21,040.00		$ 21,040.00
RSG - Roofing Supply Group	LOU00149179-001	6/4/2015	JM ISO Energy 3	$ 10,752.00	$ 200.00	$ 10,952.00		$ 10,952.00
RSG - Roofing Supply Group	LOU00149200-001	6/4/2015	JM ISO Energy 3	$ 10,752.00	$ 200.00	$ 10,952.00		$ 10,952.00
RSG - Roofing Supply Group	LOU00149203-001	6/4/2015	JM ISO Energy 3	$ 10,752.00	$ 200.00	$ 10,952.00		$ 10,952.00
RSG - Roofing Supply Group	LOU00149190-001	6/5/2015	JM iso /base sheet/adhesive	$ 30,880.85	$ 1,410.00	$ 32,290.85		$ 32,290.85
RSG - Roofing Supply Group	LOU00149659-001	6/9/2015	JM roof cement	$ 1,568.00	$ 30.00	$ 1,598.00		$ 1,598.00
RSG - Roofing Supply Group	LOU00149658-001	6/9/2015	JM roof cement	$ 490.00		$ 490.00		$ 490.00
RSG - Roofing Supply Group	LOU00149183-001	6/10/2015	Owens corning Asphalt	$ 16,731.00		$ 16,731.00		$ 16,731.00
						$ -		$ -
						$ -		$ -
						$ -		$ -
						$ -		$ -
						$ -		$ -
						$ -		$ -
						$ -		$ -
			TOTAL			$ 162,912.57	$ -	$ 162,912.57

1	2	3	4	5	6	7
Vendor Name	Invoice #	Invoice Date	General description of items purchased	Cost of bldg materials.	Delivery, Fuel surcharge or Crane	Current Mth Total
RSG - Roofing Supply Group	LOU00149188-001	6/2/2015	JM base sheet	$ 21,076.00	$ 200.00	$ 21,276.00
RSG - Roofing Supply Group	LOU00149189-001	6/2/2015	JM dynaglas white	$ 20,840.00	$ 200.00	$ 21,040.00
RSG - Roofing Supply Group	LOU00149186-001	6/3/2015	JM Retrofit board	$ 15,390.72	$ 200.00	$ 15,590.72
RSG - Roofing Supply Group	LOU00149199-001	6/3/2015	Jmcap sheet	$ 20,840.00	$ 200.00	$ 21,040.00
RSG - Roofing Supply Group	LOU00149179-001	6/4/2015	JM ISO Energy 3	$ 10,752.00	$ 200.00	$ 10,952.00
RSG - Roofing Supply Group	LOU00149200-001	6/4/2015	JM ISO Energy 3	$ 10,752.00	$ 200.00	$ 10,952.00
RSG - Roofing Supply Group	LOU00149203-001	6/4/2015	JM ISO Energy 3	$ 10,752.00	$ 200.00	$ 10,952.00
RSG - Roofing Supply Group	LOU00149190-001	6/5/2015	JM iso /base sheet/adhesive	$ 30,880.85	$ 1,410.00	$ 32,290.85
RSG - Roofing Supply Group	LOU00149659-001	6/9/2015	JM roof cement	$ 1,568.00	$ 30.00	$ 1,598.00
RSG - Roofing Supply Group	LOU00149658-001	6/9/2015	JM roof cement	$ 490.00		$ 490.00
RSG - Roofing Supply Group	LOU00149183-001	6/10/2015	Owens corning Asphalt	$ 16,731.00		$ 16,731.00
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
			TOTAL			$ 162,912.57

INVOICE

Invoice # :	LOU00149188-001
Invoice Date :	06/02/15
Account # :	MARIO011
Branch :	KYLOUI00
Phone # :	(502)-375-7300
Fax # :	Fax: (502) 375-8989
Delivery # :	LOU00149188-001

REMIT TO:

Roofing Supply Group - Kentucky
P.O. Box 732869
Dallas, TX 75373-2869

ROOFING SUPPLY GROUP

Roofing Supply Group - Kentucky
P.O. Box 732869
Dallas, TX 75373-2869

BILL TO:

223 1 MB 0.439 E0193 I0389 01359424539 P2631020 0002:0003

MARION COUNTY BD OF EDUCATION
C/O TECTA AMERICA KENTUCKY
4045 MCCOLLUM CT
LOUISVILLE KY 40218-3107

SHIP TO: 0001

LEBANON MIDDLE SCHOOL
C/O TECTA AMERICA KY
200 CORPORATE DRIVE
P O #1455-01 BG#15-175
LEBANON, KY 40033

PO #	REF #	JOB #	ORDER DATE	SHIP DATE	SLS AGENT	ORDER TYPE	ORDERED BY
1455-01	Base Sheet		05/28/15	06/01/15	JDUNN	DIRECT	Robert

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
			*** Quote# 200118705 ***			
			Please Deliver 6-2-15 at 12:30 pm. Contact Robert Bowling 502-572-6963			
440	440	RL	JM BS DYNBS SBS SMTH	440.00 /RL	47.90 /RL	21076.00
			JOHNS MANVILLE BASE SHEET DYNABASE SBS			
			MODIFIED SMOOTH 1.5SQ [90001280]			
			******SUB-TOTAL******			21076.00
			Fuel Surcharge Direct			200.00

TERMS: NET 2ND 10TH Due Date: 08/10/15

BALANCE **21,276.00**

All returned material is subject to a 25% restocking charge. All material picked up is subject to a 25% restocking charge. $25.00 Service Charge or maximum allowed by state law on Returned Checks. No returns after 30 days. Must have proof of purchase to return material. NO return on Special Order/ Non Stock / Close Out Mdse. TERMS: NET CASH unless credit approved at time order is placed. OPEN ACCOUNTS DUE at Louisville, KY. PAST DUE and DELINQUENT thereafter subject to FINANCE CHARGE at the rate of the lesser of 1 1/2% per month (18% per year) or the maximum permitted by state law. Attorney fees and court costs will be added if placed for collection. Payable in Louisville, Jefferson County, Kentucky.

TO VIEW AND PAY ONLINE GO TO: http://roofingsupplygroup.billtrust.com USE THIS ENROLLMENT TOKEN: QKZ LSD KXK

Date:06/01/2015

BILL OF LADING

Stop:1 Page: 1 of 1

SHIP FROM

Johns Manville
899 Joe Tamplin Industrial Blv
MACON GA 31206

SID 9003
FOB: ☐

Bill of Lading Number: 7100042110

All bills must be submitted via EDI or the web at https://network.syncada.com/USBANK

PowerTrack Ref # : 7100042110

SHIP TO

LEBANON MIDDLE SCHOOL
200 CORPORATE DRIVE
LEBANON KY 40033

Location#:

CID: 5172772
FOB: ☐

CARRIER NAME: Triple C Carrier LLC

Trailer Number: 1906

Seal Number(s):

SCAC: TPYR

☐ Master Bill Of Lading:with attached underlying Bills of Lading

Freight Charge Terms: *(Incoterms® 2010 Apply.Freight prepaid unless marked.)*

☒ Prepaid ☐ Collect ☐ 3rdParty

Pro Number: TM9CLNT300

Requested Delivery Date: 06/02/2015

Requested Delivery Time: 12:30

Special Instruction

ROBERT BOWLING 502-572-6963
IF LATE-CARRIER MUST CALL 800-654-0796
SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
LOU00018355 / 100845038	801155065	00000	45,100.000 LB	Y	N	Del Phone: DELIVERY CONTACT
GRAND TOTAL			45,100.000 LB			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. *See Section 2(e) of NMFC Item 360*	LTL ONLY NMFC #	LTL ONLY CLASS
		440.000	ROL	45,100.000 LB		DYNABASE® 1.5 SQ	170160	55
		440.000		45,100.000 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

______________per______________."

COD Amount: $
Fee Terms: Collect: ☐ **Prepaid:** ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B).

This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below.
Driver/carrier/company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill,or to deliver to another carrier en route to said destination.
The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law; carrier accepts this for himself and his assigns.

Consignee must sign, date & notate any shortage/overage/damage
Property described above is received in good order, except as noted.

Consignee Signature / Delivery Date

SHIPPER SIGNATURE/DATE
This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the US DOT.Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Johns Manville

Delivery Note

Plant Name - Macon 1023

Order Date	: 05/28/2015
Ship Date	: 06/01/2015
Expected Delivery Date	: 06/02/2015
Sold To	: RSG KENTUCKY LLC
Ship To	: LEBANON MIDDLE SCHOOL 200 CORPORATE DRIVE LEBANON KY 40033

Delivery Note No.	: 801155065
Shipment No.	: 7100042110
Order number	: 100845038
Customer's PO No.	: LOU00018355
Sold-To Cust. No.	: 1003603
Carrier	: Triple C Carrier LLC
Equipment	: 48F
Trailer Number	: 1906
Seal Number	:
Ship From	: Macon
Ship Terms	: Allowed

Contact Information

Contact Name DELIVERY CONTACT.

Phone Number .

Shipping Instructions

ROBERT BOWLING 502-572-6963

706-339-5793

Shipping Details

Item	Material Description	Order Qty	Order UOM	Shipped Qty	Shipped UOM	Units Qty	Units UOM	Weight		
000010	90001280 DYNABASE® 1.5 SQ ROBERT BOWLING 502-572-6963	440.000	ROL	440.000	ROL	22.000	PAL	Net: Gross:	45,100.000 45,100.000	LB LB
				Totals		22.000	PAL			

Material Safety Data Sheets (MSDS) for these products are available at www.jm.com/msds/index.html or by calling 800-654-3103.Please forward this information to personnel responsible for hazard communication and OSHA compliance in your company. Download MSDS annually to comply with EPA reporting requirements. Distributors of these products must comply with applicable federal regulations to convey MSDS to their customers and affiliates.

INVOICE

Invoice # :	LOU00149189-001
Invoice Date :	06/02/15
Account # :	MARIO011
Branch :	KYLOUI00
Phone # :	(502)-375-7300
Fax # :	Fax: (502) 375-8989
Delivery # :	LOU00149189-001

ROOFING SUPPLY GROUP

Roofing Supply Group - Kentucky
P.O. Box 732869
Dallas, TX 75373-2869

REMIT TO:

Roofing Supply Group - Kentucky
P.O. Box 732869
Dallas, TX 75373-2869

BILL TO:

223 1 MB 0.439 E0193X I0388 D1359424487 P2631020 0001:0003

MARION COUNTY BD OF EDUCATION
C/O TECTA AMERICA KENTUCKY
4045 MCCOLLUM CT
LOUISVILLE KY 40218-3107

SHIP TO: 0001

LEBANON MIDDLE SCHOOL
C/O TECTA AMERICA KY
200 CORPORATE DRIVE
P O #1455-01 BG#15-175
LEBANON, KY 40033

PO #	REF #	JOB #	ORDER DATE	SHIP DATE	SLS AGENT	ORDER TYPE	ORDERED BY
1455-01	Dynaglas FR White		05/28/15	06/01/15	JDUNN	DIRECT	Robert

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
			*** Quote# 200118705 ***			
			Please Deliver 6-2-15 at 2:00 pm. Contact Robert Bowling 502-572-6963			
400	400	RL	JM CP DYNGLS FR SBS WHT JOHNS MANVILLE CAP SHEET DYNAGLAS FR SBS MODIFIED FIRE RESISTANT WHITE 1SQ [90001337]	400.00 /RL	52.10 /RL	20840.00
			******SUB-TOTAL******			20840.00
			Fuel Surcharge Direct			200.00

GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

We offer three convenient ways for you to receive your invoices: email, fax or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when new invoices are posted.
You can search, sort, view, print, download and even pay on this site. Save time and money. Save a tree. Go paperless by choosing one of the options above and make a statement
Proceed to http://roofingsupplygroup.billtrust.com to get setup today!

TERMS: NET 2ND 10TH Due Date: 08/10/15

BALANCE **21,040.00**

All returned material is subject to a 25% restocking charge. All material picked up is subject to a 25% restocking charge. $25.00 Service Charge or maximum allowed by state law on Returned Checks. No returns after 30 days. Must have proof of purchase to return material. NO return on Special Order/ Non Stock / Close Out Mdse. TERMS: NET CASH unless credit approved at time order is placed. OPEN ACCOUNTS DUE at Louisville, KY. PAST DUE and DELINQUENT thereafter subject to FINANCE CHARGE at the rate of the lesser of 1 1/2% per month (18% per year) or the maximum permitted by state law. Attorney fees and court costs will be added if placed for collection. Payable in Louisville, Jefferson County, Kentucky.

TO VIEW AND PAY ONLINE GO TO: http://roofingsupplygroup.billtrust.com USE THIS ENROLLMENT TOKEN: QKZ LSD KXK

0001:0003

Date: 06/01/2015

BILL OF LADING

Stop:1 Page: 1 of 1

SHIP FROM	
Johns Manville 899 Joe Tamplin Industrial Blv MACON GA 31206 SID 9003 FOB: ☐	**Bill of Lading Number:** 7100042111 All bills must be submitted via EDI or the web at https://network.syncada.com/USBANK **PowerTrack Ref # :** 7100042111
SHIP TO	
LEBANON MIDDLE SCHOOL 200 CORPORATE DRIVE LEBANON KY 40033 Location#: CID: 5172772 FOB: ☐	**CARRIER NAME:** Triple C Carrier LLC Trailer Number: 0106 Seal Number(s):
☐ Master Bill Of Lading:with attached underlying Bills of Lading	**SCAC:** TPYR
Freight Charge Terms: *(Incoterms® 2010 Apply.Freight prepaid unless marked.)* ☒ Prepaid ☐ Collect ☐ 3rdParty	**Pro Number:** TM9CLNT300

Requested Delivery Date: 06/02/2015 **Requested Delivery Time:** 11:00

Special Instruction

ROBERT BOWLING 502-572-6963
IF LATE-CARRIER MUST CALL 800-654-0796
SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/ SLIP		ADDITIONAL SHIPPER INFO
LOU00018356 / 100845015	801155064	00000	44,600.000 LB	Y	N	Del Phone: DELIVERY CONTACT
GRAND TOTAL			44,600.000 LB			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. *See Section 2(e) of NMFC Item 360*	NMFC #	CLASS
		400.000	ROL	44,600.000 LB		DYNAGLAS® FR 1SQ WHITE	170160	55
		400.000		44,600.000 LB		**GRAND TOTAL**		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

__________ per __________."

COD Amount: $
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B).

This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below.
Driver/carrier/company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill,or to deliver to another carrier en route to said destination.
The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law; carrier accepts this for himself and his assigns.

Consignee must sign, date & notate any shortage/overage/damage
Property described above is received in good order, except as noted.

Consignee Signature / Delivery Date

SHIPPER SIGNATURE/DATE
This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the US DOT.Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

JM Johns Manville

Delivery Note

Plant Name - Macon 1023

Order Date	: 05/28/2015
Ship Date	: 06/01/2015
Expected Delivery Date	: 06/02/2015
Sold To	: RSG KENTUCKY LLC
Ship To	: LEBANON MIDDLE SCHOOL 200 CORPORATE DRIVE LEBANON KY 40033

Delivery Note No.	: 801155064
Shipment No.	: 7100042111
Order number	: 100845015
Customer's PO No.	: LOU00018356
Sold-To Cust. No.	: 1003603
Carrier	: Triple C Carrier LLC
Equipment	: 48F
Trailer Number	: 0106
Seal Number	:
Ship From	: Macon
Ship Terms	: Allowed

Contact Information

Contact Name DELIVERY CONTACT.

Phone Number .

Shipping Instructions

ROBERT BOWLING 502-572-6963

706-513-1598

Shipping Details

Item	Material Description	Order Qty	Order UOM	Shipped Qty	Shipped UOM	Units Qty	Units UOM	Weight		
000010	90001337 DYNAGLAS® FR 1SQ WHITE ROBERT BOWLING 502-572-6963	400.000	ROL	400.000	ROL	20.000	PAL	Net: Gross:	44,600.000 44,600.000	LB LB
				Totals		20.000	PAL			

Material Safety Data Sheets (MSDS) for these products are available at www.jm.com/msds/index.html or by calling 800-654-3103.Please forward this information to personnel responsible for hazard communication and OSHA compliance in your company. Download MSDS annually to comply with EPA reporting requirements. Distributors of these products must comply with applicable federal regulations to convey MSDS to their customers and affiliates.

Visit our web site at www.jm.com. Sold subject to JM's Standard Terms and Conditions unless we agreed to changes in writing. Full Terms and Conditions are available at www.jm.com/terms which terms are incorporated by reference herein.

ROOFING SUPPLY GROUP

Roofing Supply Group - Kentucky
P.O. Box 732869
Dallas, TX 75373-2869

INVOICE

Invoice # :	LOU00149186-001
Invoice Date :	06/03/15
Account # :	MARIO011
Branch :	KYLOUI00
Phone # :	(502)-375-7300
Fax # :	Fax: (502) 375-8989
Delivery # :	LOU00149186-001

REMIT TO:

Roofing Supply Group - Kentucky
P.O. Box 732869
Dallas, TX 75373-2869

BILL TO:

407 1 MB 0.439 E0369 I0638 D1361019479 P2633972 0002:0003

MARION COUNTY BD OF EDUCATION
C/O TECTA AMERICA KENTUCKY
4045 MCCOLLUM CT
LOUISVILLE KY 40218-3107

SHIP TO: 0001

LEBANON MIDDLE SCHOOL
C/O TECTA AMERICA KY
200 CORPORATE DRIVE
P O #1455-01 BG#15-175
LEBANON, KY 40033

PO #	REF #	JOB #	ORDER DATE	SHIP DATE	SLS AGENT	ORDER TYPE	ORDERED BY
1455-01	Retrofit Board		05/28/15	06/01/15	JDUNN	DIRECT	Robert

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
			*** Quote# 200118705 *** Deliver 6-2-15 at 11 am. Contact Robert Bowling 502-572-6963			
4608	4608	SH	1/2"x4'x4' JM FSC RTR FT JOHNS MANVILLE FESCO RETRO FIT 1/2"x4'x4' 15.36SQ/UN [90000690]	4608.00 /SH	3.34 /SH	15390.72
			******SUB-TOTAL******			15390.72
			Fuel Surcharge Direct			200.00

TERMS: NET 2ND 10TH Due Date: 08/10/15

BALANCE	**15,590.72**

All returned material is subject to a 25% restocking charge. All material picked up is subject to a 25% restocking charge. $25.00 Service Charge or maximum allowed by state law on Returned Checks. No returns after 30 days. Must have proof of purchase to return material. NO return on Special Order/ Non Stock / Close Out Mdse. TERMS: NET CASH unless credit approved at time order is placed. OPEN ACCOUNTS DUE at Louisville, KY. PAST DUE and DELINQUENT thereafter subject to FINANCE CHARGE at the rate of the lesser of 1 1/2% per month (18% per year) or the maximum permitted by state law. Attorney fees and court costs will be added if placed for collection. Payable in Louisville, Jefferson County, Kentucky.

TO VIEW AND PAY ONLINE GO TO: http://roofingsupplygroup.billtrust.com USE THIS ENROLLMENT TOKEN: QKZ LSD KXK

Date: 06/02/2015

BILL OF LADING

Stop:1 Page: 1 of 1

SHIP FROM

Johns Manville
2151 W. Channahon Road
ROCKDALE IL 60436

SID 9003
FOB: ☐

Bill of Lading Number: 7100042112

All bills must be submitted via EDI or the web at https://network.syncada.com/USBANK

PowerTrack Ref # : 7100042112

SHIP TO

LEBANON MIDDLE SCHOOL
200 CORPORATE DRIVE
LEBANON KY 40033

Location#:

CID: 5172772
FOB: ☐

CARRIER NAME: TMC TRANSPORTATION

Trailer Number: 5866

Seal Number(s):

SCAC: TMCD

☐ Master Bill Of Lading:with attached underlying Bills of Lading

Pro Number: TM9CLNT300

Freight Charge Terms: *(Incoterms® 2010 Apply.Freight prepaid unless marked.)*

☒ Prepaid ☐ Collect ☐ 3rdParty

Requested Delivery Date: 06/03/2015 **Requested Delivery Time:** 11:00

Special Instruction

ROBERT BOWLING 502-572-6963

IF LATE-CARRIER MUST CALL 800-654-0796
SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
LOU00018354 / 100845028	801156161	00000	40,799.232 LB	Y	N	Del Phone: DELIVERY CONTACT
GRAND TOTAL			40,799.232 LB			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. *See Section 2(e) of NMFC Item 360*	LTL ONLY NMFC #	LTL ONLY CLASS
		4,608.000	BRD	40,799.232 LB		FESCO® RETROFIT .5" 48X48	151320	55
		4,608.000		40,799.232 LB		**GRAND TOTAL**		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

________ per ________."

COD Amount: $
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B).

This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below.

Driver/carrier/company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill,or to deliver to another carrier en route to said destination.

The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law; carrier accepts this for himself and his assigns.

Consignee must sign, date & notate any shortage/overage/damage
Property described above is received in good order, except as noted.

____
Consignee Signature / Delivery Date

SHIPPER SIGNATURE/DATE

This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the US DOT.Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

JM Johns Manville

Delivery Note

Plant Name - Rockdale 1026

Order Date	: 05/28/2015
Ship Date	: 06/02/2015
Expected Delivery Date	: 06/03/2015
Sold To	: RSG KENTUCKY LLC
Ship To	: LEBANON MIDDLE SCHOOL 200 CORPORATE DRIVE LEBANON KY 40033

Delivery Note No.	: 801156161
Shipment No.	: 7100042112
Order number	: 100845028
Customer's PO No.	: LOU00018354
Sold-To Cust. No.	: 1003603
Carrier	: TMC TRANSPORTATION
Equipment	: 48F
Trailer Number	: 5866
Seal Number	:
Ship From	: Rockdale
Ship Terms	: Allowed

Contact Information

Contact Name DELIVERY CONTACT.

Phone Number .

Shipping Instructions

ROBERT BOWLING 502-572-6963

Shipping Details

Item	Material Description	Order Qty	Order UOM	Shipped Qty	Shipped UOM	Units Qty	Units UOM	Weight		
000010	90000690 FESCO® RETROFIT .5" 48X48 ROBERT BOWLING 502-572-6963	4,608.000	BRD	4,608.000	BRD	48.000	BND	Net: Gross:	40,799.232 40,799.232	LB LB
				Totals		48.000	BND			

ROOFING SUPPLY GROUP

Roofing Supply Group - Kentucky
P.O. Box 732869
Dallas, TX 75373-2869

INVOICE

Invoice # :	LOU00149199-001
Invoice Date :	06/03/15
Account # :	MARIO011
Branch :	KYLOUI00
Phone # :	(502)-375-7300
Fax # :	Fax: (502) 375-8989
Delivery # :	LOU00149199-001

REMIT TO:

Roofing Supply Group - Kentucky
P.O. Box 732869
Dallas, TX 75373-2869

BILL TO:

407 1 MB 0.439 E0369X I0637 D1361018761 P2633972 0001:0003

MARION COUNTY BD OF EDUCATION
C/O TECTA AMERICA KENTUCKY
4045 MCCOLLUM CT
LOUISVILLE KY 40218-3107

SHIP TO: 0001

LEBANON MIDDLE SCHOOL
C/O TECTA AMERICA KY
200 CORPORATE DRIVE
P O #1455-01 BG#15-175
LEBANON, KY 40033

PO #	REF #	JOB #	ORDER DATE	SHIP DATE	SLS AGENT	ORDER TYPE	ORDERED BY
1455-01	Cap Sheet		05/28/15	06/02/15	JDUNN	DIRECT	Robert

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
			*** Quote# 200118705 ***			
			Please Deliver 6-3-15 at 8 am. Contact Robert Bowling 502-572-6963			
400	400	RL	JM CP DYNGLS FR SBS WHT	400.00 /RL	52.10 /RL	20840.00
			JOHNS MANVILLE CAP SHEET DYNAGLAS FR SBS MODIFIED FIRE RESISTANT WHITE 1SQ [90001337]			
			******SUB-TOTAL******			20840.00
			Fuel Surcharge Direct			200.00

GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

We offer three convenient ways for you to receive your invoices: email, fax or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when new invoices are posted.
You can search, sort, view, print, download and even pay on this site. Save time and money. Save a tree. Go paperless by choosing one of the options above and make a statement
Proceed to http://roofingsupplygroup.billtrust.com to get setup today!

TERMS: NET 2ND 10TH Due Date: 08/10/15

BALANCE **21,040.00**

All returned material is subject to a 25% restocking charge. All material picked up is subject to a 25% restocking charge. $25.00 Service Charge or maximum allowed by state law on Returned Checks. No returns after 30 days. Must have proof of purchase to return material. NO return on Special Order/ Non Stock / Close Out Mdse. TERMS: NET CASH unless credit approved at time order is placed. OPEN ACCOUNTS DUE at Louisville, KY. PAST DUE and DELINQUENT thereafter subject to FINANCE CHARGE at the rate of the lesser of 1 1/2% per month (18% per year) or the maximum permitted by state law. Attorney fees and court costs will be added if placed for collection. Payable in Louisville, Jefferson County, Kentucky.

TO VIEW AND PAY ONLINE GO TO: http://roofingsupplygroup.billtrust.com USE THIS ENROLLMENT TOKEN: QKZ LSD KXK

0001:0003

Date: 06/02/2015

BILL OF LADING

Stop:1 **Page: 1 of 1**

SHIP FROM

Johns Manville
899 Joe Tamplin Industrial Blv
MACON GA 31206

SID 5003
FOB: ☐

Bill of Lading Number: 7100042387

All bills must be submitted via EDI or the web at https://network.syncada.com/USBANK

PowerTrack Ref # : 7100042387

SHIP TO

LEBANON MIDDLE SCHOOL
200 CORPORATE DRIVE
LEBANON KY 40033

Location#:

CID: 5172772
FOB: ☐

CARRIER NAME: Triple C Carrier LLC

Trailer Number: 927791

Seal Number(s):

SCAC: TPYR

Pro Number: TM9CLNT300

☐ Master Bill Of Lading:with attached underlying Bills of Lading

Freight Charge Terms: ***(Incoterms® 2010 Apply.Freight prepaid unless marked.)***

☒ **Prepaid** ☐ **Collect** ☐ **3rdParty**

Requested Delivery Date: 06/03/2015 **Requested Delivery Time:** 08:00

Special Instruction

ROBERT BOWLING 502-572-6963
IF LATE-CARRIER MUST CALL 800-654-0796
SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
LOU00018358 / 100845332	801156169	00000	44,600.000 LB	Y	N	Del Phone: DELIVERY CONTACT
GRAND TOTAL			44,600.000 LB			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. *See Section 2(e) of NMFC Item 360*)	LTL ONLY NMFC #	LTL ONLY CLASS
		400.000	ROL	44,600.000 LB		DYNAGLAS® FR 1SQ WHITE	170160	55
		400.000		44,600.000 LB		**GRAND TOTAL**		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

__________ per __________

COD Amount: $
Fee Terms: Collect: ☐ **Prepaid:** ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B).

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Consignee must sign, date & notate any shortage/overage/damage
Property described above is received in good order, except as noted.

____
Consignee Signature / Delivery Date

SHIPPER SIGNATURE/DATE

This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the US DOT.Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

JM Johns Manville

Delivery Note

Plant Name - Macon 1023

Order Date	: 05/28/2015
Ship Date	: 06/02/2015
Expected Delivery Date	: 06/03/2015
Sold To	: RSG KENTUCKY LLC
Ship To	: LEBANON MIDDLE SCHOOL 200 CORPORATE DRIVE LEBANON KY 40033

Delivery Note No.	: 801156169
Shipment No.	: 7100042387
Order number	: 100845332
Customer's PO No.	: LOU00018358
Sold-To Cust. No.	: 1003603
Carrier	: Triple C Carrier LLC
Equipment	: 48F
Trailer Number	: 927791
Seal Number	:
Ship From	: Macon
Ship Terms	: Allowed

Contact Information

Contact Name DELIVERY CONTACT.

Phone Number .

Shipping Instructions

ROBERT BOWLING 502-572-6963

478-363-0431

Shipping Details

Item	Material Description	Order Qty	Order UOM	Shipped Qty	Shipped UOM	Units Qty	Units UOM	Weight		
000010	90001337 DYNAGLAS® FR 1SQ WHITE ROBERT BOWLING 502-572-6963	400.000	ROL	400.000	ROL	20.000	PAL	Net:	44,600.000	LB
								Gross:	44,600.000	LB
				Totals		20.000	PAL			

ROOFING SUPPLY GROUP

Roofing Supply Group - Kentucky
P.O. Box 732869
Dallas, TX 75373-2869

INVOICE

Invoice # :	LOU00149179-001
Invoice Date :	06/04/15
Account # :	MARIO011
Branch :	KYLOUI00
Phone # :	(502)-375-7300
Fax # :	Fax: (502) 375-8989
Delivery # :	LOU00149179-001

REMIT TO:

Roofing Supply Group - Kentucky
P.O. Box 732869
Dallas, TX 75373-2869

BILL TO:

2958 1 MB 0.439 E0372X I0724 D1362351853 P2636605 0001:0004

MARION COUNTY BD OF EDUCATION
C/O TECTA AMERICA KENTUCKY
4045 MCCOLLUM CT
LOUISVILLE KY 40218-3107

SHIP TO: 0001

LEBANON MIDDLE SCHOOL
C/O TECTA AMERICA KY
200 CORPORATE DRIVE
P O #1455-01 BG#15-175
LEBANON, KY 40033

PO #	REF #	JOB #	ORDER DATE	SHIP DATE	SLS AGENT	ORDER TYPE	ORDERED BY
1455-01	ISO Truck #1		05/28/15	06/02/15	JDUNN	DIRECT	Robert

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
			*** Deliver 6-2-15 at 8am. Contact Robert Bowling 502-572-6963 ***			
768	768	SH	1.5"x4'x8' JM ISO ENRGY 3 JOHNS MANVILLE ISO ENRGY 3 1.5"x4'x8' 10.24SQ/UN [90001421]	768.00 /SH	14.00 /SH	10752.00
			******SUB-TOTAL******			10752.00
			Fuel Surcharge Direct			200.00

TERMS: NET 2ND 10TH Due Date: 08/10/15

BALANCE	**10,952.00**

All returned material is subject to a 25% restocking charge. All material picked up is subject to a 25% restocking charge. $25.00 Service Charge or maximum allowed by state law on Returned Checks. No returns after 30 days. Must have proof of purchase to return material. NO return on Special Order/ Non Stock / Close Out Mdse. TERMS: NET CASH unless credit approved at time order is placed. OPEN ACCOUNTS DUE at Louisville, KY. PAST DUE and DELINQUENT thereafter subject to FINANCE CHARGE at the rate of the lesser of 1 1/2% per month (18% per year) or the maximum permitted by state law. Attorney fees and court costs will be added if placed for collection. Payable in Louisville, Jefferson County, Kentucky.

TO VIEW AND PAY ONLINE GO TO: http://roofingsupplygroup.billtrust.com USE THIS ENROLLMENT TOKEN: QKZ LSD KXK

0001:0004

Date: 06/03/2015 **BILL OF LADING** Stop:1 Page: 1 of 1

Bill of Lading Number: 7100042117

SHIP FROM

Johns Manville
1215 West Dewey Street
BREMEN IN 46506

SID 9003
FOB: ☐

All bills must be submitted via EDI or the web at https://network.syncada.com/USBANK

PowerTrack Ref # : 7100042117

SHIP TO

LEBANON MIDDLE SCHOOL
200 CORPORATE DRIVE
LEBANON KY 40033

Location#:

CID: 5172772
FOB: ☐

CARRIER NAME: TMC TRANSPORTATION

Trailer Number: 7269

Seal Number(s):

SCAC: TMCD

☐ Master Bill Of Lading:with attached underlying Bills of Lading

Pro Number: TM9CLNT300

Freight Charge Terms: *(Incoterms® 2010 Apply.Freight prepaid unless marked.)*

☒ Prepaid ☐ Collect ☐ 3rdParty

Requested Delivery Date: 06/04/2015 **Requested Delivery Time:** 08:00

Special Instruction

ROBERT BOWLING 502-572-6963
IF LATE-CARRIER MUST CALL 800-654-0796
SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/ SLIP		ADDITIONAL SHIPPER INFO
LOU00018351 / 100845032	801156320	00000	8,876.544 LB	Y	N	Del Phone: DELIVERY CONTACT
GRAND TOTAL			8,876.544 LB			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. *See Section 2(e) of NMFC Item 360*	LTL ONLY NMFC #	LTL ONLY CLASS
		768.000	BRD	8,876.544 LB		ENRGY 3® 1.5" 48X96	157320 SUB 3	250
		768.000		8,876.544 LB		**GRAND TOTAL**		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

__________ per __________."

COD Amount: $
Fee Terms: Collect: ☐ **Prepaid:** ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B).

This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below.

Driver/carrier/company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill,or to deliver to another carrier en route to said destination.

The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law carrier accepts this for himself and his assigns.

Consignee must sign, date & notate any shortage/overage/damage
Property described above is received in good order, except as noted.

Consignee Signature / Delivery Date

SHIPPER SIGNATURE/DATE

This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the US DOT.Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Johns Manville

Delivery Note

Plant Name - Bremen 1016

Order Date	: 05/28/2015		
Ship Date	: 06/03/2015		
Expected Delivery Date	: 06/04/2015	**Delivery Note No.**	: 801156320
Sold To	: RSG KENTUCKY LLC	**Shipment No.**	: 7100042117
Ship To	: LEBANON MIDDLE SCHOOL 200 CORPORATE DRIVE LEBANON KY 40033	**Order number**	: 100845032
		Customer's PO No.	: LOU00018351
		Sold-To Cust. No.	: 1003603
		Carrier	: TMC TRANSPORTATION
		Equipment	: 48F
		Trailer Number	: 7269
		Seal Number	:
		Ship From	: Bremen
		Ship Terms	: Allowed

Contact Information

Contact Name DELIVERY CONTACT.

Phone Number .

Shipping Instructions

ROBERT BOWLING 502-572-6963

DAVID

254-424-5787

Shipping Details

Item	Material Description	Order Qty	Order UOM	Shipped Qty	Shipped UOM	Units Qty	Units UOM	Weight		
000010	90001421 ENRGY 3® 1.5" 48X96 ROBERT BOWLING 502-572-6963	768.000	BRD	768.000	BRD	24.000	STK	Net: Gross:	8,876.544 8,876.544	LB LB
				Totals		24.000	STK			

INVOICE

Invoice # :	LOU00149200-001
Invoice Date :	06/04/15
Account # :	MARIO011
Branch :	KYLOUI00
Phone # :	(502)-375-7300
Fax # :	Fax: (502) 375-8989
Delivery # :	LOU00149200-001

ROOFING SUPPLY GROUP

Roofing Supply Group - Kentucky
P.O. Box 732869
Dallas, TX 75373-2869

REMIT TO:

Roofing Supply Group - Kentucky
P.O. Box 732869
Dallas, TX 75373-2869

BILL TO:

2958 1 MB 0.439 E0372 I0725 D1362351893 P2636605 0002:0004

MARION COUNTY BD OF EDUCATION
C/O TECTA AMERICA KENTUCKY
4045 MCCOLLUM CT
LOUISVILLE KY 40218-3107

SHIP TO: 0001

LEBANON MIDDLE SCHOOL
C/O TECTA AMERICA KY
200 CORPORATE DRIVE
P O #1455-01 BG#15-175
LEBANON, KY 40033

PO #	REF #	JOB #	ORDER DATE	SHIP DATE	SLS AGENT	ORDER TYPE	ORDERED BY
1455-01	ISO Truck #2		05/28/15	06/03/15	JDUNN	DIRECT	Robert

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
			*** Quote# 20011875 ***			
			Please Deliver 6-3-15 at 9:30 am. Contact Robert Bowling 502-572-6963			
768	768	SH	1.5"x4'x8' JM ISO ENRGY 3 JOHNS MANVILLE ISO ENRGY 3 1.5"x4'x8' 10.24SQ/UN [90001421]	768.00 /SH	14.00 /SH	10752.00
			******SUB-TOTAL******			10752.00
			Fuel Surcharge Direct			200.00

TERMS: NET 2ND 10TH Due Date: 08/10/15

BALANCE **10,952.00**

All returned material is subject to a 25% restocking charge. All material picked up is subject to a 25% restocking charge. $25.00 Service Charge or maximum allowed by state law on Returned Checks. No returns after 30 days. Must have proof of purchase to return material. NO return on Special Order/ Non Stock / Close Out Mdse. TERMS: NET CASH unless credit approved at time order is placed. OPEN ACCOUNTS DUE at Louisville, KY. PAST DUE and DELINQUENT thereafter subject to FINANCE CHARGE at the rate of the lesser of 1 1/2% per month (18% per year) or the maximum permitted by state law. Attorney fees and court costs will be added if placed for collection. Payable in Louisville, Jefferson County, Kentucky.

TO VIEW AND PAY ONLINE GO TO: http://roofingsupplygroup.billtrust.com USE THIS ENROLLMENT TOKEN: QKZ LSD KXK

Date: 06/03/2015

BILL OF LADING

Stop:1 Page: 1 of 1

SHIP FROM	
Johns Manville 1215 West Dewey Street BREMEN IN 46506 SID 9003 FOB: ☐	**Bill of Lading Number:** 7100042380 All bills must be submitted via EDI or the web at https://network.syncada.com/USBANK **PowerTrack Ref # :** 7100042380
SHIP TO	
LEBANON MIDDLE SCHOOL 200 CORPORATE DRIVE LEBANON KY 40033 Location#: CID: 5172772 FOB: ☐	**CARRIER NAME:** TOTAL QUALITY LOGISTICS Trailer Number: T-2 Seal Number(s): **SCAC:** TQYL
☐ Master Bill Of Lading: with attached underlying Bills of Lading	
Freight Charge Terms: *(Incoterms® 2010 Apply. Freight prepaid unless marked.)* ☒ Prepaid ☐ Collect ☐ 3rdParty	**Pro Number:** TM9CLNT300

Requested Delivery Date: 06/04/2015 **Requested Delivery Time:** 09:30

Special Instruction

ROBERT BOWLING 502-572-6963
IF LATE-CARRIER MUST CALL 800-654-0796
SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
LOU00018359 / 100845329	801156326	00000	8,876.544 LB	Y	N	Del Phone: DELIVERY CONTACT
GRAND TOTAL			8,876.544 LB			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. *See Section 2(e) of NMFC Item 360*	NMFC #	CLASS
		768.000	BRD	8,876.544 LB		ENRGY 3® 1.5" 48X96	157320 SUB 3	250
		768.000		8,876.544 LB		**GRAND TOTAL**		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

______________ per ______________."

COD Amount: $
Fee Terms: Collect: ☐ **Prepaid:** ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B).

This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below. Driver/carrier/company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill, or to deliver to another carrier en route to said destination.
The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law, carrier accepts this for himself and his assigns.

Consignee must sign, date & notate any shortage/overage/damage
Property described above is received in good order, except as noted.

Consignee Signature / Delivery Date

SHIPPER SIGNATURE/DATE
This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the US DOT. Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper.

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

JM Johns Manville

Delivery Note

Plant Name - Bremen 1016

Order Date	: 05/28/2015
Ship Date	: 06/03/2015
Expected Delivery Date	: 06/04/2015
Sold To	: RSG KENTUCKY LLC
Ship To	: LEBANON MIDDLE SCHOOL 200 CORPORATE DRIVE LEBANON KY 40033

Delivery Note No.	: 801156326
Shipment No.	: 7100042380
Order number	: 100845329
Customer's PO No.	: LOU00018359
Sold-To Cust. No.	: 1003603
Carrier	: TOTAL QUALITY LOGISTICS
Equipment	: 48F
Trailer Number	: T-2
Seal Number	:
Ship From	: Bremen
Ship Terms	: Allowed

Contact Information

Contact Name DELIVERY CONTACT.

Phone Number .

Shipping Instructions

ROBERT BOWLING 502-572-6963

SAM

865-466-6501

Shipping Details

Item	Material Description	Order Qty	Order UOM	Shipped Qty	Shipped UOM	Units Qty	Units UOM	Weight		
000010	90001421 ENRGY 3® 1.5" 48X96 ROBERT BOWLING 502-572-6963	768.000	BRD	768.000	BRD	24.000	STK	Net: Gross:	8,876.544 8,876.544	LB LB
					Totals	24.000	STK			

Material Safety Data Sheets (MSDS) for these products are available at www.jm.com/msds/index.html or by calling 800-654-3103.Please forward this information to personnel responsible for hazard communication and OSHA compliance in your company. Download MSDS annually to comply with EPA reporting requirements. Distributors of these products must comply with applicable federal regulations to convey MSDS to their customers and affiliates.

INVOICE

ROOFING SUPPLY GROUP

Roofing Supply Group - Kentucky
P.O. Box 732869
Dallas, TX 75373-2869

Invoice # :	LOU00149203-001
Invoice Date :	06/04/15
Account # :	MARIO011
Branch :	KYLOUI00
Phone # :	(502)-375-7300
Fax # :	Fax: (502) 375-8989
Delivery # :	LOU00149203-001

REMIT TO:

Roofing Supply Group - Kentucky
P.O. Box 732869
Dallas, TX 75373-2869

BILL TO:

2958 1 MB 0.439 E0372 I0726 D1362351917 P2636605 0003:0004

MARION COUNTY BD OF EDUCATION
C/O TECTA AMERICA KENTUCKY
4045 MCCOLLUM CT
LOUISVILLE KY 40218-3107

SHIP TO: 0001

LEBANON MIDDLE SCHOOL
C/O TECTA AMERICA KY
200 CORPORATE DRIVE
P O #1455-01 BG#15-175
LEBANON, KY 40033

PO #	REF #	JOB #	ORDER DATE	SHIP DATE	SLS AGENT	ORDER TYPE	ORDERED BY
1455-01	ISO Truck #3		05/28/15	05/28/15	JDUNN	DIRECT	Robert

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
768	768	SH	1.5"x4'x8' JM ISO ENRGY 3 JOHNS MANVILLE ISO ENRGY 3 1.5"x4'x8' 10.24SQ/UN [90001421]	768.00 /SH	14.00 /SH	10752.00
			******SUB-TOTAL******			10752.00
			Fuel Surcharge Direct			200.00

TERMS: NET 2ND 10TH Due Date: 08/10/15

BALANCE **10,952.00**

All returned material is subject to a 25% restocking charge. All material picked up is subject to a 25% restocking charge. $25.00 Service Charge or maximum allowed by state law on Returned Checks. No returns after 30 days. Must have proof of purchase to return material. NO return on Special Order/ Non Stock / Close Out Mdse. TERMS: NET CASH unless credit approved at time order is placed. OPEN ACCOUNTS DUE at Louisville, KY. PAST DUE and DELINQUENT thereafter subject to FINANCE CHARGE at the rate of the lesser of 1 1/2% per month (18% per year) or the maximum permitted by state law. Attorney fees and court costs will be added if placed for collection. Payable in Louisville, Jefferson County, Kentucky.

TO VIEW AND PAY ONLINE GO TO: http://roofingsupplygroup.billtrust.com USE THIS ENROLLMENT TOKEN: QKZ LSD KXK

0003:0004

Date: 06/03/2015

BILL OF LADING

Stop:1

SHIP FROM

Johns Manville
1215 West Dewey Street
BREMEN IN 46506

SID 9003
FOB: ☐

Bill of Lading Number: 7100042388

All bills must be submitted via EDI or the web at https://network.syncada.com/USBANK

PowerTrack Ref # : 7100042388

SHIP TO

LEBANON MIDDLE SCHOOL
200 CORPORATE DRIVE
LEBANON KY 40033

Location#:

CID: 5172772
FOB: ☐

CARRIER NAME: TOTAL QUALITY LOGISTICS

Trailer Number: 101

Seal Number(s):

SCAC: TQYL

Pro Number: TM9CLNT300

☐ Master Bill Of Lading: with attached underlying Bills of Lading

Freight Charge Terms: *(Incoterms® 2010 Apply. Freight prepaid unless marked.)*

☒ Prepaid ☐ Collect ☐ 3rdParty

Requested Delivery Date: 06/04/2015 **Requested Delivery Time:** 11:00

Special Instruction

ROBERT BOWLING 502-572-6983
IF LATE-CARRIER MUST CALL 800-654-0796
SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
LOU00018360 / 100845330	801156327	00000	8,876.544 LB	Y.	N	Del Phone: DELIVERY CONTACT
GRAND TOTAL			8,876.544 LB			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
		768.000	BRD	8,876.544 LB		ENRGY 3® 1.5" 48X96	157320 SUB 3	250
		768.000		8,876.544 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

________ per ________."

COD Amount: $
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B).

This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below.
Driver/carrier/company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill, or to deliver to another carrier en route to said destination.
The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law; carrier accepts this for himself and his assigns.

Consignee must sign, date & notate any shortage/overage/damage
Property described above is received in good order, except as noted.

Charles
June 4

Consignee Signature / Delivery Date

SHIPPER SIGNATURE/DATE
This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the US DOT. Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper.

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Certified Copy

Johns Manville

Delivery Note

Plant Name - Bremen 1016

Order Date	: 05/28/2015
Ship Date	: 06/03/2015
Expected Delivery Date	: 06/04/2015
Sold To	: RSG KENTUCKY LLC
Ship To	: LEBANON MIDDLE SCHOOL 200 CORPORATE DRIVE LEBANON KY 40033

Delivery Note No.	: 801156327
Shipment No.	: 7100042388
Order number	: 100845330
Customer's PO No.	: LOU00018360
Sold-To Cust. No.	: 1003603
Carrier	: TOTAL QUALITY LOGISTICS
Equipment	: 48F
Trailer Number	: 101
Seal Number	:
Ship From	: Bremen
Ship Terms	: Allowed

Contact Information

Contact Name DELIVERY CONTACT.

Phone Number .

Shipping Instructions

ROBERT BOWLING 502-572-6963

CHARLIE

859-285-9446

Shipping Details

Item	Material Description	Order Qty	Order UOM	Shipped Qty	Shipped UOM	Units Qty	Units UOM	Weight		
000010	90001421 ENRGY 3® 1.5" 48X96 ROBERT BOWLING 502-572-6963	768.000	BRD	768.000	BRD	24.000	STK	Net: Gross:	8,876.544 8,876.544	LB LB
				Totals		24.000	STK			

Material Safety Data Sheets (MSDS) for these products are available at www.jm.com/msds/index.html or by calling 800-654-3103.Please forward this information to personnel responsible for hazard communication and OSHA compliance in your company. Download MSDS annually to comply with EPA reporting requirements. Distributors of these products must comply with applicable federal regulations to convey MSDS to their customers and affiliates.

RSG ROOFING SUPPLY GROUP

Roofing Supply Group - Kentucky
P.O. Box 732869
Dallas, TX 75373-2869

INVOICE

Invoice # :	LOU00149190-001
Invoice Date :	06/05/15
Account # :	MARIO011
Branch :	KYLOUI00
Phone # :	(502)-375-7300
Fax # :	Fax: (502) 375-8989
Delivery # :	LOU00149190-001
REMIT TO:	

Roofing Supply Group - Kentucky
P.O. Box 732869
Dallas, TX 75373-2869

BILL TO:
314 1 MB 0.439 E0292X 10533 01363619595 P2638157 0001:0003

MARION COUNTY BD OF EDUCATION
C/O TECTA AMERICA KENTUCKY
4045 MCCOLLUM CT
LOUISVILLE KY 40218-3107

SHIP TO: 0001

LEBANON MIDDLE SCHOOL
C/O TECTA AMERICA KY
200 CORPORATE DRIVE
P O #1455-01 BG#15-175
LEBANON, KY 40033

PO #	REF #	JOB #	ORDER DATE	SHIP DATE	SLS AGENT	ORDER TYPE	ORDERED BY
1455-01	Warehouse Del's		05/28/15	06/02/15	JDUNN	WH-DEL	Robert

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
			*** Deliver (Crane & Flat Bed) on 6-2-15 & 6-3-15 at 8 am both Days. May need to help unload some of the directs out there. Thanks! ***			
100	100	RL	JM BS DYNBS SBS SMTH JOHNS MANVILLE BASE SHEET DYNABASE SBS MODIFIED SMOOTH 1.5SQ [90001280]	100.00 /RL	47.90 /RL	4790.00
288	288	SH	1/2"x4'x4' JM FSC RTR FT JOHNS MANVILLE FESCO RETRO FIT 1/2"x4'x4' 15.36SQ/UN [90000690]	288.00 /SH	3.34 /SH	961.92
102	102	BX	7" JM ASMBLY ULTRFST SCRW & MLT PLT #12 JOHNS MANVILLE ASSEMBLY ULTRAFAST SCREW & METAL PLATE #12 7" 250/BX [70000167]	102.00 /BX	96.60 /BX	9853.20
20	20	PA	50# JM GRNLS WHT JOHNS MANVILLE GRANULES WHITE 50# [90000645]	20.00 /PA	26.25 /PA	525.00
3	3	PA	5GA JM PRMR ASPLT JOHNS MANVILLE PRIMER ASPHALT 5GA [70000810]	3.00 /PA	46.50 /PA	139.50
15	15	SH	0.5-1.5"x4'x4' JM ISO ENRGY 3 TPR X PNL JOHNS MANVILLE ISO ENRGY 3 TAPERED X PANEL 0.5-1.5"x4'x4' 7.68SQ/UN [90001148]	15.00 /SH	6.75 /SH	101.25
12	12	SH	1.5-2.5"x4'x4' JM ISO ENRGY 3 TPR Y PNL JOHNS MANVILLE ISO ENRGY 3 TAPERED Y PANEL 1.5-2.5"x4'x4' 3.84SQ/UN [90001149]	12.00 /SH	13.50 /SH	162.00
77	77	SH	2"x4'x4' JM ISO ENRGY 3 JOHNS MANVILLE ISO ENRGY 3 2"x4'x4' 3.84SQ/UN [90000923]	77.00 /SH	9.34 /SH	719.18
126	126	SH	0.5-2.5"x4'x4' JM ISO ENRGY 3 TPR Q PNL JOHNS MANVILLE ISO ENRGY 3 TAPERED Q PANEL 0.5-2.5"x4'x4' 5.12SQ/UN [90001140]	126.00 /SH	10.15 /SH	1278.90
234	234	PA	4.7GA JM ADHSVS MBR CLD DHSV JOHNS MANVILLE ADHESIVE MBR COLD ADHESIVE 4.7GA [70000015]	234.00 /PA	44.75 /PA	10471.50
20	20	RL	JM CP DYNGLS FR SBS WHT	20.00 /RL	52.10 /RL	1042.00

01:0003

Continued on next page

ROOFING SUPPLY GROUP

Roofing Supply Group - Kentucky
P.O. Box 732869
Dallas, TX 75373-2869

INVOICE

Invoice # :	LOU00149190-001
Invoice Date :	06/05/15
Account # :	MARIO011
Branch :	KYLOUI00
Phone # :	(502)-375-7300
Fax # :	Fax: (502) 375-8989
Delivery # :	LOU00149190-001

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
			JOHNS MANVILLE CAP SHEET DYNAGLAS FR SBS MODIFIED FIRE RESISTANT WHITE 1SQ [90001337]			
24	24	BD	1.5"x4" JM FSC CNT STRP JOHNS MANVILLE FESCO CANT STRIP 1.5"x4" 120'/BD [90000718]	24.00 /BD	34.85 /BD	836.40
			******SUB-TOTAL******			30880.85
			Fuel Surcharge			30.00
			Crane Charge			1380.00

ERMS: NET 2ND 10TH Due Date: 08/10/15

BALANCE 32,290.85

ll returned material is subject to a 25% restocking charge. All material picked up is subject to a 25% restocking charge. $25.00 Service Charge or maximum allowed by state law on Returned hecks. No returns after 30 days. Must have proof of purchase to return material. NO return on Special Order/ Non Stock / Close Out Mdse. TERMS: NET CASH unless credit approved at time rder is placed. OPEN ACCOUNTS DUE at Louisville, KY. PAST DUE and DELINQUENT thereafter subject to FINANCE CHARGE at the rate of the lesser of 1 1/2% per month (18% per year) r the maximum permitted by state law. Attorney fees and court costs will be added if placed for collection. Payable in Louisville, Jefferson County, Kentucky.

TO VIEW AND PAY ONLINE GO TO: http://roofingsupplygroup.billtrust.com USE THIS ENROLLMENT TOKEN: QKZ LSD KXK

14 1 MB 0.439 E0292X I0534 01363819595 P2638157 0002:0003

Louisville

4840 Crittenden Drive
Louisville, KY 40209
Toll Free: (866)-807-7746
Fax: (502) 378-8989
(502)-375-7300

LOU00149190-001

DELIVERY TICKET

Account:MARIO011 0001
Branch:KYLOUI00
Phone:(502)-456-5848
Fax:(502)-456-5906

SHIP TO: LEBANON MIDDLE SCHOOL
C/O TECTA AMERICA KY
200 CORPORATE DRIVE
P O #1465-01 BG#15-175
LEBANON, KY 40033

BILL TO: MARION COUNTY BD OF EDUCATION
C/O TECTA AMERICA KENTUCKY
4046 McCOLLUM COURT
LOUISVILLE, KY 40218

Page 2 of 2

PO: 1465-01 REF: Warehouse Del's JOB:

ORDER DATE: 05/28/15 SALES AGENTS JDUNN TYPE: WH-DEL SHIP VIA: RSG CRANE FRT TERM:
ORDER TIME: 10:24:26 CREATED BY: ROUTE: DAILY PAY TERM: 930
EXP DELV DATE: 05/28/15 ORDERED BY: Robert AUTH CHG:

ORDERED	SHIPPED	UNIT	ITEM/DESCRIPTION
100	~~72~~ 100	RL	JMBSDBM JM BS DYNBS SBS SMTH JOHNS MANVILLE BASE SHEET DYNABASE SBS MODIFIED SMOOTH 1.5SQ [90001280] 4 ~~Backordered: 28 RL~~
288	288	SH	JMFRF544 1/2"x4'x4' JM FSC RTR FT JOHNS MANVILLE FESCO RETRO FIT 1/2"x4'x4' 15.36SQ/UN [90000690] 3
20	20 ~~6~~	PA	JMGRWHB 50# JM GRNLS WHT JOHNS MANVILLE GRANULES WHITE 50# [90000645] ~~Backordered: 14 PA~~
15	15	SH	JMIETPX 0.5-1.5"x4'x4' JM ISO ENRGY 3 TPR X PNL JOHNS MANVILLE ISO ENRGY 3 TAPERED X PANEL 0.5-1.5"x4'x4' 7.68SQ/UN [90001148]
12	12	SH	JMIETPY 1.5-2.5"x4'x4' JM ISO ENRGY 3 TPR Y PNL JOHNS MANVILLE ISO ENRGY 3 TAPERED Y PANEL 1.5-2.5"x4'x4' 3.84SQ/UN [90001149]
77	77	SH	JMIE2044 2"x4'x4' JM ISO ENRGY 3 JOHNS MANVILLE ISO ENRGY 3 2"x4'x4' 3.84SQ/UN [90000923] 2 + 5
126	126	SH	JMIETPQ 0.5-2.5"x4'x4' JM ISO ENRGY 3 TPR Q PNL JOHNS MANVILLE ISO ENRGY 3 TAPERED Q PANEL 0.5-2.5"x4'x4' 5.12SQ/UN [90001140] (4)
20	20	RL	JMCSDGSWHFR JM CP DYNGLS FR SBS WHT JOHNS MANVILLE CAP SHEET DYNAGLAS FR SBS MODIFIED FIRE RESISTANT WHITE 1SQ [90001337]

RD

DATE DELV: ______ CHECKED BY: ______ LOADED BY: ______ TRUCK NO: ______
REC'D BY: DRIVER: ______
PRINTED: 05.28.15 10:26:11

LOU00149190-001

Louisville

4840 Crittenden Drive
Louisville, KY 40209
Toll Free: (888)-607-7745
Fax: (502) 375-8999
(502)-375-7300

DELIVERY TICKET

Account: MARIO011 0001
Branch: KYLOUI00
Phone: (502)-456-5848
Fax: (502)-456-5906

SHIP TO: LEBANON MIDDLE SCHOOL
C/O TECTA AMERICA KY
200 CORPORATE DRIVE
P O #1455-01 BG#15-175
LEBANON, KY 40033

200
200 Corp

BILL TO: MARION COUNTY BD OF EDUCATION
C/O TECTA AMERICA KENTUCKY
4045 McCOLLUM COURT
LOUISVILLE, KY 40218

Page 1 of 2

PO: 1455-01 JK
REF: Warehouse Del's
JOB:
ORDER DATE: 05/28/15 SALES JOUNN
ORDER TIME: 10:24:26 AGENTS
EXP DELV DATE: 05/28/15
TYPE: WH-DEL
CREATED BY:
ORDERED BY: Robert
SHIP VIA: RSG CRANE
ROUTE: DAILY
FRT TERM:
PAY TERM: 930
AUTH CHG:

ORDERED	SHIPPED	UNIT	ITEM/DESCRIPTION
			*** Deliver (Crane & Flat Bed) on 6-2-15 & 6-3-15 at 8 am both Days. May need to help unload some of the directs out there. Thanks! ***
103	102	BX	JMAUFSMP7 7" JM ASMBLY ULTRFST SCRW & MLT PLT #12 JOHNS MANVILLE ASSEMBLY ULTRAFAST SCREW & METAL PLATE #12 7" 250/BX (70000167)
			Backordered: 103 BX
3	3	PA	JMPA5 5GA JM PRMR ASPLT JOHNS MANVILLE PRIMER ASPHALT 5GA (70000810)
			Backordered: 3 PA
24	24	BD	JMFCS154 1.5"x4" JM FSC CNT STRP JOHNS MANVILLE FESCO CANT STRIP 1.5"x4" 120'/BD (90000718)
			Backordered: 24 BD
234 (84)	234 (~~84~~ 150)	PA	JMMBRCA5 4.7GA JM ADHSVS MBR CLD DHSV JOHNS MANVILLE ADHESIVE MBR COLD ADHESIVE 4.7GA (7000001..) 129 WT: 2208.00 (HM) UN1999, Tars, liquid, Class 3, PG III Emergency Phone Contact: 3E 1-877-303-0883 / Contract 11899
			Backordered: 188 PA

(3 + 24)

Complete

CRANE

TRD

Time Started: 6:30

Time Finished: 6:00

Del. 6-2 + 6-3

DATE DELV: 6-2 CHECKED BY: ______ LOADED BY: ______ TRUCK NO: 504
REC'D BY:
DRIVER: JK [illegible]

PRINTED: 05/28/15 10:26:11

Continued

INVOICE

ROOFING SUPPLY GROUP

Roofing Supply Group - Kentucky
P.O. Box 732869
Dallas, TX 75373-2869

Invoice # :	LOU00149659-001
Invoice Date :	06/09/15
Account # :	MARIO011
Branch :	KYLOUI00
Phone # :	(502)-375-7300
Fax # :	Fax: (502) 375-8989
Delivery # :	LOU00149659-001

REMIT TO:

Roofing Supply Group - Kentucky
P.O. Box 732869
Dallas, TX 75373-2869

BILL TO:

2708 1 MB 0.439 E0196X I0377 D1366493899 P2644441 0001:0003

MARION COUNTY BD OF EDUCATION
C/O TECTA AMERICA KENTUCKY
4045 MCCOLLUM CT
LOUISVILLE KY 40218-3107

SHIP TO: 0001

LEBANON MIDDLE SCHOOL
DELIVER TO TECTA'S SHOP
4045 MCCOLLUM COURT
P O #1455-01 BG#15-175
LOUISVILLE, KY 40218

PO #	REF #	JOB #	ORDER DATE	SHIP DATE	SLS AGENT	ORDER TYPE	ORDERED BY
1455-01			06/08/15	06/08/15	DHARGETT	WH-DEL	

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
32	32	PA	4.7GA JM RF CMNT MBR UTLTY SMR GRD JOHNS MANVILLE ROOF CEMENT MBR UTILITY SUMMER GRADE 4.7GA [70000035]	32.00 /PA	49.00 /PA	1568.00
			******SUB-TOTAL******			1568.00
			Fuel Surcharge			30.00

TERMS: NET 2ND 10TH Due Date: 08/10/15

BALANCE 1,598.00

All returned material is subject to a 25% restocking charge. All material picked up is subject to a 25% restocking charge. $25.00 Service Charge or maximum allowed by state law on Returned Checks. No returns after 30 days. Must have proof of purchase to return material. NO return on Special Order/ Non Stock / Close Out Mdse. TERMS: NET CASH unless credit approved at time order is placed. OPEN ACCOUNTS DUE at Louisville, KY. PAST DUE and DELINQUENT thereafter subject to FINANCE CHARGE at the rate of the lesser of 1 1/2% per month (18% per year) or the maximum permitted by state law. Attorney fees and court costs will be added if placed for collection. Payable in Louisville, Jefferson County, Kentucky.

TO VIEW AND PAY ONLINE GO TO: http://roofingsupplygroup.billtrust.com USE THIS ENROLLMENT TOKEN: QKZ LSD KXK

0001:0003

ROOFING SUPPLY GROUP

Louisville

4840 Crittenden Drive
Louisville, KY 40209
Toll Free: (866)-607-7745
Fax: (502) 375-8989
(502)-375-7300

2nd / 1 m

DELIVERY TICKET

LOU00149659-001

Account: MARIO011 0001
Branch: KYLOUI00
Phone: (502)-456-5848
Fax: (502)-456-5906

SHIP TO: LEBANON MIDDLE SCHOOL
DELIVER TO TECTA'S SHOP
4045 MCCOLLUM COURT
P O #1455-01 BG#15-175
LOUISVILLE, KY 40218

BILL TO: MARION COUNTY BD OF EDUCATION
C/O TECTA AMERICA KENTUCKY
4045 McCOLLUM COURT
LOUISVILLE, KY 40218

PO: 1455-01 REF: JOB:

ORDER DATE: 06/08/15 SALES AGENTS: DHARGETT TYPE: WH-DEL SHIP VIA: RSG FLATBED FRT TERM:
ORDER TIME: 15:12:47 CREATED BY: Sfelli ROUTE: DAILY PAY TERM: 930
EXP DELV DATE: 06/09/15 ORDERED BY: AUTH CHG:

ORDERED	SHIPPED	UNIT	ITEM/DESCRIPTION
32	32	PA	JMRCMBRUT5 4.7GA JM RF CMNT MBR UTLTY SMR GRD JOHNS MANVILLE ROOF CEMENT MBR UTILITY SUMMER GRADE 4.7GA [70000035]

AH
1 PLT

* Del. to Tecta Shop
6-9

DATE DELV: 6-9-15 CHECKED BY: ________ LOADED BY: ________ TRUCK NO: 3016507
REC'D BY: ____________ DRIVER: RV 11:40
PRINTED: 06/08/15 15:12:51

ROOFING SUPPLY GROUP

Roofing Supply Group - Kentucky
P.O. Box 732869
Dallas, TX 75373-2869

INVOICE

Invoice # :	LOU00149658-001
Invoice Date :	06/09/15
Account # :	MARIO011
Branch :	KYLOUI00
Phone # :	(502)-375-7300
Fax # :	Fax: (502) 375-8989
Delivery # :	LOU00149658-001

REMIT TO:

Roofing Supply Group - Kentucky
P.O. Box 732869
Dallas, TX 75373-2869

BILL TO:

2708 1 MB 0.439 E0196 I0378 D1366493975 P2644441 0002:0003

MARION COUNTY BD OF EDUCATION
C/O TECTA AMERICA KENTUCKY
4045 MCCOLLUM CT
LOUISVILLE KY 40218-3107

SHIP TO: 0001

LEBANON MIDDLE SCHOOL
C/O TECTA AMERICA KY
200 CORPORATE DRIVE
P O #1455-01 BG#15-175
LEBANON, KY 40033

PO #	REF #	JOB #	ORDER DATE	SHIP DATE	SLS AGENT	ORDER TYPE	ORDERED BY
1455-01			06/08/15	06/08/15	DHARGETT	WH-CPU	

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
10	10	PA	4.7GA JM RF CMNT MBR UTLTY SMR GRD JOHNS MANVILLE ROOF CEMENT MBR UTILITY SUMMER GRADE 4.7GA [70000035]	10.00 /PA	49.00 /PA	490.00
			******SUB-TOTAL******			490.00

TERMS: NET 2ND 10TH Due Date: 08/10/15

BALANCE	490.00

All returned material is subject to a 25% restocking charge. All material picked up is subject to a 25% restocking charge. $25.00 Service Charge or maximum allowed by state law on Returned Checks. No returns after 30 days. Must have proof of purchase to return material. NO return on Special Order/ Non Stock / Close Out Mdse. TERMS: NET CASH unless credit approved at time order is placed. OPEN ACCOUNTS DUE at Louisville, KY. PAST DUE and DELINQUENT thereafter subject to FINANCE CHARGE at the rate of the lesser of 1 1/2% per month (18% per year) or the maximum permitted by state law. Attorney fees and court costs will be added if placed for collection. Payable in Louisville, Jefferson County, Kentucky.

TO VIEW AND PAY ONLINE GO TO: http://roofingsupplygroup.billtrust.com USE THIS ENROLLMENT TOKEN: QKZ LSD KXK

ROOFING SUPPLY GROUP

Louisville

4840 Crittenden Drive
Louisville, KY 40209
Toll Free: (866)-607-7745
Fax: (502) 375-8989
(502)-375-7300

LOU00149658-001

DELIVERY TICKET

Account: MARIO011 0001
Branch: KYLOUI00
Phone: (502)-456-5848
Fax: (502)-456-5906

SHIP TO: LEBANON MIDDLE SCHOOL
C/O TECTA AMERICA KY
200 CORPORATE DRIVE
P O #1455-01 BG#15-175
LEBANON, KY 40033

BILL TO: MARION COUNTY BD OF EDUCATION
C/O TECTA AMERICA KENTUCKY
4045 McCOLLUM COURT
LOUISVILLE, KY 40218

PO: 1455-01 REF: JOB:

ORDER DATE: 06/08/15 SALES AGENTS DHARGETT TYPE: WH-CPU SHIP VIA: RSG CUSTOMER FRT TERM:
ORDER TIME: 15:09:54 CREATED BY: Sfelli ROUTE: RSG CSTMR PAY TERM: 930
EXP DELV DATE: 06/08/15 ORDERED BY: AUTH CHG:

ORDERED	SHIPPED	UNIT	ITEM/DESCRIPTION
10	10	PA	JMRCMBRUT5 4.7GA JM RF CMNT MBR UTLTY SMR GRD JOHNS MANVILLE ROOF CEMENT MBR UTILITY SUMMER GRADE 4.7GA [70000035]

Tecta w/c

DATE DELV: ______ CHECKED BY: ______ LOADED BY: ______ TRUCK NO: ______
REC'D BY: ______ DRIVER: ______
PRINTED: 06/08/15 15:09:58

INVOICE

ROOFING SUPPLY GROUP

Roofing Supply Group - Kentucky
P.O. Box 732869
Dallas, TX 75373-2869

Invoice # :	LOU00149183-001
Invoice Date :	06/10/15
Account # :	MARIO011
Branch :	KYLOUI00
Phone # :	(502)-375-7300
Fax # :	Fax: (502) 375-8989
Delivery # :	LOU00149183-001

REMIT TO:

Roofing Supply Group - Kentucky
P.O. Box 732869
Dallas, TX 75373-2869

BILL TO:

3223 1 MB 0.439 ** E0001X I001 D1367731292 P2646351 0001:0002

MARION COUNTY BD OF EDUCATION
C/O TECTA AMERICA KENTUCKY
4045 MCCOLLUM CT
LOUISVILLE KY 40218-3107

SHIP TO: 0001

LEBANON MIDDLE SCHOOL
C/O TECTA AMERICA KY
200 CORPORATE DRIVE
P O #1455-01 BG#15-175
LEBANON, KY 40033

PO #	REF #	JOB #	ORDER DATE	SHIP DATE	SLS AGENT	ORDER TYPE	ORDERED BY
1455-01	Asphalt		05/28/15	06/02/15	JDUNN	DIRECT	Robert

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
			*** Please Deliver 6-2-15 at 9:30 am. Contact Robert Bowling 502-572-6963 ***			
468	468	KE	100# OC ASPHALT TYP 4 OWENS CORNING ASPHALT TYPE IV 100#	468.00 /KE	35.75 /KE	16731.00
			******SUB-TOTAL******			16731.00

TERMS: NET 2ND 10TH Due Date: 08/10/15

BALANCE	**16,731.00**

All returned material is subject to a 25% restocking charge. All material picked up is subject to a 25% restocking charge. $25.00 Service Charge or maximum allowed by state law on Returned Checks. No returns after 30 days. Must have proof of purchase to return material. NO return on Special Order/ Non Stock / Close Out Mdse. TERMS: NET CASH unless credit approved at time order is placed. OPEN ACCOUNTS DUE at Louisville, KY. PAST DUE and DELINQUENT thereafter subject to FINANCE CHARGE at the rate of the lesser of 1 1/2% per month (18% per year) or the maximum permitted by state law. Attorney fees and court costs will be added if placed for collection. Payable in Louisville, Jefferson County, Kentucky.

TO VIEW AND PAY ONLINE GO TO: http://roofingsupplygroup.billtrust.com USE THIS ENROLLMENT TOKEN: QKZ LSD KXK

BILL OF LADING

ORDER #: 0082924

/E 6/1/2015

E & S TRUCKING
CARRIER

CUSTOMER PO LOU00018352
CUSTOMER: RSGKY

TO CONSIGNEE:

RSG- KENTUCKY LLC LOUISVILLE
LEBANON MIDDLE SCHOOL
200 CORPORATE DRIVE
C/O TECTA AMERICA KY
Lebanon, KY 40033

FROM: SHIPPER

MID STATES ASPHALT & CANT STRIP INC
1637 51st Ave
PO Box 20348
Tuscaloosa, AL 35402

DELIVER DATE	24 HOUR CALL AHEAD NUMBER
6/2/2015	502-375-7300

QTY SHIPPING	DESCRIPTION OF ITEM	WEIGHT	RATE	CHARGES
23.400	TRULO TYPE4 18/PAL, LO-ODOR			
PO 1455-01 BG #15-175				

RECEIVED BY: [signature]
DATE: June 2 2015

PRINT NAME: Charles Reechard.

FREIGHT CHARGES	
PREPAID	3rd PARTY
COLLECT	CPU

Received subject to the classifications and lawfully filed tariffs on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier to is usual place of delivery as said destination, if on its route, 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, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in in the governing classification and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns

SHIPPER:	DRIVER: [signature]	DATE: 6-1-15
TRUCK #: TRLR #:	PHONE/CELL:	SEAL #: