



Bill to:  
TQL

Invoice Date: 08/07/2023  
Invoice #: 25147898  
Terms: NET 30  
Due Date: 09/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/04/2023		2456 Yeager Drive Southwest, Dalton, GA 30720, USA - 13713 N Unitec Dr, Laredo, TX 78045, USA			
			1	1900	1900

TOTAL
1900

**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**



# DRIVER/CARRIER INFORMATION SHEET TQL PO# 25147898

## Pickup Dates

8/4/23, 8/4/23, 8/4/23

## Delivery Dates

8/7/23

## TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Hensley-Otis	800-580-3101 x49518	HensleyGroup@tql.com	5137227551

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	sTEve	david

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	30000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
Plant 34	Dalton	GA	30720	978078a , 978012a	8/4/2023	Appt 10:00
<b>Information:</b> 2456 Yeager Drive SW Dalton GA 30720  PLANT 34 ON GOOGLE MAPS IS  2186 YEAGER DR SW, DALTON, GA - 30720						
<b>Commodities:</b>						
	<b>Quantity</b>	<b>Unit</b>	<b>Commodity</b>	<b>Notes</b>		
	1	Truckload	Carpet pads			
Plant NB Carpet Tile Inventory	Adairsville	GA	30103	798059 , 795685 , 707018 , 707068 , 706636 , 730174	8/4/2023	Appt 14:00
<b>Information:</b> 947 Union Grove Road Adairsville GA 30103						
<b>Commodities:</b>						
	<b>Quantity</b>	<b>Unit</b>	<b>Commodity</b>	<b>Notes</b>		
	1	Truckload	Flooring			





CTL-LG (ADAIRSVILLE, GA)	Adairsville	GA	30103	326777 , 351576 , 521522 , 521589 , 526486 , 673457 , 673485 , 691902 , 707036 , 730278 , 753305 , 492168 , 782229 , 795739	8/4/2023	Appt 14:30								
<div>Information:</div> <div>CTL-LG 843 Union Grove Road, Adairsville, GA 30103, USA</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>1</td><td>Truckload</td><td>Flooring</td><td></td></tr></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Flooring	
Quantity	Unit	Commodity	Notes											
1	Truckload	Flooring												

DROPS						
Consignee	City	State	Zip	Delivery PO	Date	Time
GONTOR FORWARDING (LAREDO, TX)	Laredo	TX	78045		8/7/2023	FCFS 09:00 to 15:00
<b>Information:</b> Gontor Forwarding 13713 N. Unitec Dr Laredo, TX 78045						

Note to  
Carrier

This Rate Confirmation has a "3rd page" addendum that must be reviewed and agreed upon prior to signing.



**Carrier Requirements:**

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Failure to accept and maintain TQL's tracking request for the duration of shipment will result in denial of any accessorial pay.
- Failure to accept TQL tracking may result in removal from load, no TONU will be paid to carriers removed load for failing to accept TQL's tracking request.
- Driver(s) must be checked in on time for scheduled loading/unloading appointment/within FCFS loading/unloading window in order to be eligible for accessorial pay.
- Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must be locked and sealed prior to leaving the shipper.
- Only receiver should break seals; driver(s) must provide official documentation of any in-transit inspections or seal breaking events; official documentation must be verifiable with the inspecting authority.
- TQL must be notified of any overages, shortages, or damages notated on the BOL(s) prior to departing receiver.
- Any load requiring Driver Assist / Driver Tailgate Assist on which driver(s) fail to assist with unloading at any facility will result in denial of ANY accessorial pay request(s).
- In the event of a breakdown or any delay that jeopardizes on time delivery, TQL may request that the carrier allow a repower of their trailer to avoid/mitigate damages.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.

**Billing Requirements:**

- Drivers must get first page of BOL(s) signed prior to departing shipper.
- All paperwork must be submitted to [mhensleyotis@tql.com](mailto:mhensleyotis@tql.com) and [cinvoices@tql.com](mailto:cinvoices@tql.com) within 24 hours of delivery.
- Failure to submit BOL(s)/POD within 24 hours may result in delayed and/or denied payment.
- All documentation submitted to TQL for this load must be clear and legible.

**Accessorial Pay Schedule (All loads):**

- 5 hours free then \$35/hour capping at layover.
- Layover is \$250
- TONU is \$150
- No TONU will be paid for trailers rejected due to quality.

TQL PO# 25147898

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





## TQL RATE CONFIRMATION FOR PO# 25147898

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO [CINVOICES@TQL.COM](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Michael Hensley-Otis	800-580-3101 x49518	HensleyGroup@tql.com	5137227551

### CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

#### Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
sTEve	david	856	155246

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,900.00	Line Haul	Flat	1	\$1,900.00

Rates that are based on weight or count will be calculated from the quantities loaded.

**Total: \$1,900.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Dalton, GA	8/4/2023	Appt 10:00
Adairsville, GA	8/4/2023	Appt 14:00
Adairsville, GA	8/4/2023	Appt 14:30

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Carpet pads	
2	1	Truckload	Flooring	
3	1	Truckload	Flooring	

Delivery Location	Date	Time
Laredo, TX	8/7/2023	FCFS 09:00 to 15:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	30000
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T Q Y L



**Note to  
Carrier**

This Rate Confirmation has a "3rd page" addendum that must be reviewed and agreed upon prior to signing.



T Q Y L





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**CARRIER INVOICE #**

**FOR STANDARD MAIL**

TQL  
PO Box 799  
Milford, OH 45150

**OVERNIGHT DELIVERY**

TQL  
1701 Edison Drive  
Milford, OH 45150

**QUICK PAY**

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK**

Submit completed and signed paperwork within 24 hours of delivery.

**EMAIL**

Quick Pay - [Quickpay@tql.com](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto:cinvoices@tql.com)

**DOCUMENT SCANNING**

[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**FAX**

Quick Pay - 513-688-8895  
Standard - 513-688-8782

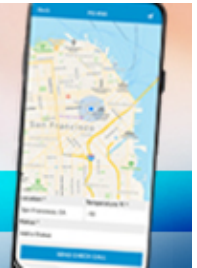
**TRANSFLO Express** allows you to scan and send invoices  
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



**BOOK SELECT LOADS ONLINE WITH BOOK IT NOW**  
**ON TQL CARRIER DASHBOARD**

**SIGN IN > USE TQL TRACKING**  
TO CUT DOWN ON CHECK CALLS



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. \*\*CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/ CARRIER AGREEMENT. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto:COMPLIANCE@TQL.COM).

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



T Q Y L



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- Layover is \$250
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TQL PO# 25147898

\_\_\_\_\_  
Carrier Representative Signature

\*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name\* S/ **Steve Tatum**









## BILL OF LADING

Page 1 of 3

SHIP FROM:

**Name:** SHAW INDUSTRIES - CARRIAGE DC  
**Address:** 947 UNION GROVE RD.  
**City/State/Zip:** ADAIRSVILLE GA 30103  
**SID#:**

**Bill of Lading Number:**



42007658942165276053

FOB: ☐

SHIP TO

Name: TERZA SA DE CV  
 Address: 13713 N UNITEC DR  
 % ALLIED FORWARDING  
 LAREDO TX 780459414  
 City/State/Zip: 000-000-0000  
 PHONE#

1049989      ☐ FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

NAME: LAURA 3001031  
 ADDRESS:  
 CITY/STATE/ZIP:  
 SPECIAL INSTRUCTIONS:  
 EXPORT ORDER\*\*DO NOT REMOVE STOCK\*\*

Carrier Name :	CONTAINER
Loading Trailer :	LIVE251826
Trailer Number :	LIVE251826
Seal Number(s):	1250424
Project Name:	HAMPTON G

SCAC:  
Pro Number:

**Freight Charge Terms :**

Prepaid	X	Collect	3rd Party

☐ (Check box)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION									
PALLET/ROLL	ORDER NBR	RELEASE	SIZE	SGV/SQF	STYLE	COLOR	ASSIGN #/DYELOT	#PKGS	WGT (lbs)
59346J	706636	1	0' 0" X 230' 8" HAMGRVT00100 GUESTROOMS INV SKU UV097	230.72 00100	BS585	00100	21YA	8	434 60
	706636	2	0' 0" X 11' 0" SHAW 200 LVT AD 4 GAL PAIL INV SKU VS026	1.00 00001	109VS	00001	STD	1	70
59053J	707018	1	0' 0" X 209' 10" GRAIN DIRECT GL BUFF INV SKU V0502	209.88 00140	0502V	64140	22N	6	176 60
59161J	707068	1	0' 0" X 1053' 8" NAT STATE 20 CL HONEY WALNUT-V2 INV SKU V4050	1,053.74 00130	I532V	00130	170322C	38	1,570 60
59124J	795685	1	0' 0" X 1440' 0" UNVEIL OXIDIZE INV SKU V0601	1,440.00 01504	0601V	01504	21N	40	1,411 60
59147J	795685	1	0' 0" X 180' 0" UNVEIL OXIDIZE INV SKU V0601	180.00 01504	0601V	01504	21N	5	1,446 60
795685	2		0' 0" X 1008' 0" UNVEIL CHAR INV SKU V0601	1,008.00 01555	0601V	01555	100822N	28	60
795685	4		0' 0" X 288' 0" UNVEIL BURNISH INV SKU V0601	288.00 01486	0601V	01486	22N	8	60
59069J	795685	2	0' 0" X 1440' 0" UNVEIL CHAR INV SKU V0601	1,440.00 01555	0601V	01555	100822N	40	1,411 60
59158J	795685	3	0' 0" X 144' 0" UNVEIL BLEACHED INV SKU V0601	144.00 01111	0601V	01111	020123N	4	141 60
59047J	795685	3	0' 0" X 1440' 0" UNVEIL BLEACHED INV SKU V0601	1,440.00 01111	0601V	01111	020123N	40	1,411 60



## MASTER BILL OF LADING

## SHIP FROM:

Name: SHAW - CARRIAGE DC  
Address: 947 UNION GROVE RD.  
City/State/Zip: ADAIRSVILLE GA 30103  
SID#:

Bill of Lading Number: 620164



(402) 620164

FOB: ☐

## SHIP TO:

Name: TERZA SA DE CV  
Address: 13713 N UNITEC DR  
% ALLIED FORWARDING  
City/State/Zip: LAREDO TX 780459414  
CID#

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms :

Prepaid ☒ Collect ☐ 3rd Party ☐

☒ (Check box)  
Master Bill of Lading with attached  
underlying Bills of Lading

GRAND TOTAL 13 11419.49

## CARRIER INFORMATION

Handling Unit		Package		WEIGHT (lbs)	H.M (x)	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY	
QTY.	TYPE	QTY.	TYPE				NMFC #	CLASS
13	Pallets			11,419		Hardsurface		
0	Rolls					Carpet		

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 \_\_\_\_\_.

Free Terms: ☐ Collect ☐ Customer check acceptable ☐ Prepaid

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED: Subject to individually determined rates contracts that have been agreed upon in writing between the carrier and shipper. If applicable, commodity classification and special handling charges shall be indicated by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

: Customer signature

CARRIER SIGNATURE (PICKUP DATE)  
Carrier acknowledges receipt of packages and required documents.  
Carrier certifies emergency response information was made available  
CPSC Certificate of Conformity can be found @  
[HTTP://PRODUCTSAFETY.SHAWINC.COM](http://PRODUCTSAFETY.SHAWINC.COM)  
PRODUCTS MADE USING COMPOSITE WOOD PRODUCTS SUBJECT TO TSCA  
TITLE VI, ARE COMPLIANT WITH CARB PHASE 2 AND 40 C.F.R. 770.

SHIPPER SIGNATURE / DATE  
This is to certify that the above named materials are properly classified, described,  
packaged, marked, labeled, and secured in accordance with applicable regulations for transportation  
according to the applicable regulations of the DOT

Trailer Loaded: ☒ By Shipper ☐ By Driver  
Freight Counted: ☒ By Shipper ☐ By Driver/pallets  
☐ By Driver/pallets said to contain ☐ By Driver Pallets

Total SQY/SQF: 0.00

Please refer to your packing slip for detailed product information

620164

08/04/2023

## MASTER BILL OF LADING

BOL  
527605  
527606

Pro Number

Cust PO

PO Type

Dept

4500075369  
4500075424



# CODIGO DE ARRIBO DEL TRACTOR

**ARRIBO:**

ATX0256552

**FECHA LLEGADA:** 07/08/2023 08:20

**TIPO ARRIBO:**

[4 ]-Consolidado a Descarga (Con Sello)

**NUM.TRACTOR:**

**CLIENTE:**

[2189]-TERZA, S.A. DE C.V.

**PLACAS:**

**CHOFER:**

**LINEA TRACTOR:**

[W]TRANSPORT


ATX0256552



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## Page 3 of 3


SHIP FROM:		SHIP TO	
Name:	SHAW INDUSTRIES - CARRIAGE DC	Name:	TERZA SA DE CV
Address:	947 UNION GROVE RD.	Address:	13713 N UNITEC DR
City/State/Zip:	ADAIRSVILLE GA 30103	% ALLIED FORWARDING	
SID#:		City/State/Zip:	LAREDO TX 780459414
		PHONE#	000-000-0000
Bill of Lading Number: 527605		THIRD PARTY FREIGHT CHARGES BILL TO:	
		Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS: LAURA 3001031	
42007658942165276053 Carrier Name : CONTAINER Loading Trailer : LIVE251826 Trailer Number : LIVE251826 Seal Number(s): 1250424 Project Name: HAMPTON GDL		EXPORT ORDER**DO NOT REMOVE STOCK** FOB: <input type="checkbox"/>	
SCAC: Pro Number:		SIZE SQY/SQF STYLE	
Freight Charge Terms : Prepaid _X_ Collect ____ 3rd Party ____		RELEASE ORDER NBR PALLET/ROLL	
<input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading		CUSTOMER ORDER INFORMATION COLOR ASSIGN #/DYELOT #PKGS WGT(lbs)	

CUSTOMER ORDER INFORMATION									
PALLET/ROLL	ORDER NBR	RELEASE	SIZE	SQY/SQF	STYLE	COLOR	ASSIGN #/DYELOT	#PKGS	WGT/(lbs)

[illegible]



**SHIP FROM:**  
Name: SHAW INDUSTRIES - CARRIAGE DC  
Address: 947 UNION GROVE RD.  
City/State/Zip: ADAIRSVILLE GA 30103  
SID#: FOB: ☐

Bill of Lading Number: 527605  
  
42007658942165276053

**SHIP TO**  
Name: TERZA SA DE CV  
Address: 13713 N UNITEC DR  
City/State/Zip: LAREDO TX 780459414  
PHONE# 000-000-0000  
1049989  
FOB: ☐

**CARRIER**  
Carrier Name : CONTAINER  
Loading Trailer : LIVE251826  
Trailer Number : LIVE251826  
Seal Number(s): 1250424  
Project Name: HAMPTON GDL

**THIRD PARTY FREIGHT CHARGES BILL TO:**

**SCAC:** CONT  
**Pro Number:**  
**Freight Charge Terms:**  
Prepaid ☒ Collect ☐ 3rd Party ☐

Name:  
Address:  
City/State/Zip:  
SPECIAL INSTRUCTIONS:  
LAURA 3001031

☐ (Check box) Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION							PALLET/ROLL	ORDER NBR	RELEASE	SIZE	SQ/SQF	STYLE	COLOR	ASSIGN #/DYELOT	#PKGS	WGT (lbs)
							59493J	795685	3	0' 0" X 180' 0"	180.00	0601V	01111	020123N	5	494
							UNVEIL BLEACHED									
							INV SKU			V0601	01111		PO: 4500075520		34735	60
								795685	5	0' 0" X 324' 0"	324.00	0601V	01326	190421N	9	
							UNVEIL PATINA									
							INV SKU			V0601	01326		PO: 4500075520		34735	60
							60533J	795685	6	0' 0" X 468' 0"	468.00	0601V	01405	210121N	13	459
							UNVEIL WEATHERED									
							INV SKU			V0601	01405		PO: 4500075520		34735	60
							59308J	795685	7	0' 0" X 11' 0"	11.00	164CA	00001	STD	11	385
							LOKWORX+ PRM 4G 4 GALLON PAIL									
							INV SKU			1023U	00001		PO: 4500075520		38035	70
							60681J	798059	1	0' 0" X 739' 6"	739.52	4309V	56250	160323C	32	1,432
							BRANCHING OUT C PLAINS OAK									
							INV SKU			V4309	00250		PO: 4500075523		34735	60
								798059	2	0' 0" X 1' 0"	1.00	164CA	00001	STD	1	
							LOKWORX+ PRM 4G 4 GALLON PAIL									
							INV SKU			1023U	00001		PO: 4500075523		38035	70