

Bill to:

TQL

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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** 

**Delivery Dates** 

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

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 receip	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	
	Information	า:						
	2456 Yeager Drive SW Dalton GA 30720							
	PLANT 34 ON GOOGLE MAPS IS							
	2186 YEAGER DR SW, DALTON, GA - 30720							
	Commodities:							
	Quantity	Unit		Comm	odity	Note	s	
	1	Truckloa	ad	Carpet	pads			
Plant NB Carpet Tile Inventory	Adairsville		GA	30103	798059 , 795685 , 707018 , 707068 , 706636 , 730174	8/4/2023	Appt 14:00	
	Information	า:						
	947 Union Grove Road Adairsville GA 30103							
	Commodities:							
	Quantity Unit			Comm	odity	Note	s	
	1	Truckloa	ad	Flooring	]			

Page 1 of 3





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		
	Information	ormation:						
	CTL-LG 843 Union Grov	ve Road, Adairsville,	GA 30103, l	JSA				
	Commoditi	ies:						
	Quantity	Unit	Commo	odity	Note	s		
	1	Truckload	Flooring	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
	Information:					
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 and 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

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

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

# **CARRIER CONTACT**

Office Staffed 24/7

Total: \$1,900.00 USD

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	Туре	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.

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





Note to Carrier

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





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

ER INVOICE #

Quick Pay - 513-688-8895

Standard - 513-688-8782

FOR STANDARD MAIL

PO Box 799 Milford, OH 45150 **OVERNIGHT DELIVERY** 

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 Standard - cinvoices@tgl.com

**DOCUMENT SCANNING** 

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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 TOL 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 OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO 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 TOL 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.





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- 5 hours free then \$35/hour capping at layover.
- Layover is \$250
- TONU is \$150

OL DO# 054 47000

• No TONU will be paid for trailers rejected due to quality.

TQL PO# 2514/696	
Carrier Representative Signature	

Name\* S/ Steve Tatum





<sup>\*</sup>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

08/04/2023 01:31-51 PM				Page 1 of 1
MIL ISTORY	SHIP FROM:	BILL OF LADING	Bill of Lading Number:	
Name: SHAW INDU	SHAW INDUSTRIES - CARRIAGE DC			
e/Zip:	947 UNION GROVE RD. ADAIRSVILLE GA 30103			42007658942165276060
SID#.		FOB:	Carrier Name :	CONTAINER
	SHIP TO DE CV		Loading Trailer:	LIVE251826 LIVE251826
Address: 13713 N UNITEC DR % ALLIED FORWARI City/State/Zip: LAREDO TX 78045	13713 N UNITEC DR % ALLIED FORWARDING LAREDO TX 780459414	1049989		1250424 SHOWROOM PAPSA
-000 #5	000-0000 THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC:	CONT
Name: Address: City/State/Zip: SPECIAL INSTRICTIONS:	EXPORT ORDER	EXPORT ORDER**DO NOT REMOVE STOCK**	Freight Charge Prepaid	Terms: Collect X 3rd Party
LAURA 3001031			(Check box)	Master Bill of Lading with attached underlying Bills of Lading
1986	1047	CUSTOMER ORDER INFORMATION	SOI OF	ASSIGN #IDYELOT   #PKGS   WGT (lbs)
59127J 730174 1	INV SKU	0" 96.00 LATE 00518	50518 PO: 4500075	220323N 4 160 34735 60
GRAND TOTAL		96.00	MOLL	4 160
Handling Unit	Package	H.M		COMMODITY DESCRIPTION Commodities require special or additional attention in handling or stowning That be so marked.
E QT	γ. TYPE (lbs)	<b>(X)</b>	and packaged as to ensure	sale transportation with ordinary care.
1 Pallet	160		NMFC# and Class are Listed on Each Line	d on Each Line
	4 Box			
				RECEIVING STAMP SPACE
	4 160		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 delared value of the property is specifically stated by the shipper to be not exceeding.	are required to state specifically in writing the erty as follows: of the property is specifically stated by the s	s agreed hipper to be not exceedingper	COD AMOUNT: Fee Terms: Collect □ Custor	MOUNT: \$0.0 : Customer check acceptable
NOTE: Liability Limitation for loss or damage in this shipment may be applicable.	or damage in this shipment may	S.C	See 49 U.S.C. 14706@(1)(A) and (B) The carrier shall not make delivery of this shipment w	14706@(1)(A) and (B) The camer shall not make delivery of this shipment without payment of freight and all other lawful changes
RECIEVED, subject to individually determined rates contracts that have been agreed upon in writing between the carrier and are available shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available shipper, if applicable, otherwise to the metuest, and to all applicable state and ideated regulations.	ales contracts that have been agreed upon li ssifications and rules that have been establis to all applicable state and federal regulations			: Customer signature
SHIPPER SIGNATURE LOATE This is to carrify that the above remed materials are properly classified, described, packaged, manked and aboved and above a fact and a fact and a fact a f	is are properly classified, described, per candition for transportation	Trailer Loaded: Ereight Cou  By Shipper By Driverfor  By Driver  By Driver  By Driver P	nted: allets aln leces	CARRIER SIGNALTIES PROCUED THE

Page 1 of 1

Name:	WA I C.	SHI	SHIP FROM:	ADING	Bill of Ladina Number:	a Number:	Pa 527605	Page 1 of 3
Address: City/State/Zip: SID#:	SHAW INDUSTRIES 947 UNION GROVE ADAIRSVILLE GA	SHAW INDUS I RIES - CARRIAGE DC 947 UNION GROVE RD. ADAIRSVILLE GA 30103	RRIAGE DC			<b>=</b> 942	= 197	
Name: Address: City/State/Zip:	TERZA SA DE CV 13713 N UNITEC DR % ALLIED FORWARI LAREDO TX 78945	10 10 10 10 10 10 10 10 10 10 10 10 10	SHIP TO	7.77	Carrier Name Loading Traile Trailer Number Seal Number(		CONTAINER LIVE251826 LIVE251826 1250424	
PHONE# Name:	000-000-000 THIRD P.	00 PARTY FREIC	-000-0000 THIRD PARTY FREIGHT CHARGES BILL TO:				CONT	
Address: City/State/Zip: SPECIAL INSTRUCTIONS: LAURA 3001031	RUCTIONS:	EXPC	EXPORT ORDER**DO NOT REMOVE STOCK**	REMOVE STOCK**	Freight Charge Terms Prepaid _X Colle	Terms : Collect	3rd Party	
PALLETIDOLI	68			CUSTOMER ORDER INFORMATION	(Cher		Master Bill of Lading with attached underlying Bills of Lading	tached
59346J	706636 1	T KELEASE  INV SKU	SIZE	SQY/SQF   STYLE   230.72   BS585   SUESTROOMS   00100	COLOR   00100 PO: 4500075	<b>ASSIGN #/DYELOT</b> 21YA 369	#PKGS 8 34735	WGT (lbs) 434 60
	706636	2 INV SKU	0' 0" X 1' 0" SHAW 200 LVT AD 4 GAL PAIL VS026 00001	1.00 109VS 4 GAL PAIL 00001	o0001 PO: 4500075369	STD	38035	02
59053J	707018 1	INV SKU	0' 0" X 209' 10" GRAIN DIRECT GL BUFF V0502 0	209.88 0502V 3UFF 00140	64140 PO: 4500075376	22N	34735	176
59161J	707068 1	INV SKU	0' 0" X 1053' 8" 1,053.74 15. NAT STATE 20 CL HONEY WALNUT-V2. V4050 00130	1,053.74 1532V ONEY WALNUT-V2 00130	00130 1 PO: 4500075379	170322C	38	1,570
59124J	795685 1	INV SKU	0' 0" X 1440' 0" UNVEIL OXIDIZE V0601	1,440.00 0601V	01504 PO: 4500075520	21N	40 34735	1,411
59147J	795685 1	INV SKU	0' 0" X 180' 0" UNVEIL OXIDIZE V0601	180.00 0601V 01504	01504 PO: 4500075520	2 <mark>1</mark> N	34735	1,446
	795685 2	INVSKU	0' 0" X 1008' 0" UNVEIL CHAR V0601	1,008.00 0601V	01555 10 PO: 4500075520	100822N	34735	09
	795685 4	INV SKU	0' 0" X 288' 0" UNVEIL BURNISH V0601	288.00 0601V 01486	01486 PO: 4500075520	Z Z	34735	09
290697	795685 2	INV SKU	0' 0" X 1440' 0" UNVEIL CHAR V0601	1,440.00 0601V	01555 1	100822N	40 34735	1,411
59158J	795685 3	INV SKU	0' 0" X 144' 0" UNVEIL BLEACHED V0601	144.00 0601V	01111 0 PO: 4500075520	020123N	34735	141
59047J	795685 3	INV SKU	0' 0" X 1440' 0" UNVEIL BLEACHED V0601	1,440.00 0601V	01111 C	020123N	40 34735	1,411

San N			SHIP	SHIP EDOM.	MAS	MASTER BILL OF LADING				Page 1 of 1
Address.	SHAW	SHAW - CARRIAGE DC	SE DC			A STATE OF THE STA	Bill of Lading Number:	mber:	620164	
City/State/Zip:		947 UNION GROVE RD. ADAIRSVILLE GA 30103	/E RD. A 30103							
, doi:			BURN	0		FOB:		(402) 620164	164	
Name: Address:	TERZA 13713 N	TERZA SA DE CV 13713 N UNITEC DE	0	Ö			Carrier Name:	CON	CONTAINER	
City/State/Zip: CID#	% ALLI LARED	% ALLIED FORWARDING LAREDO TX 780459414	ARDING 0459414				Trailer Number: Seal Number(s):	LIVE2518 LIVE2518 1250424	LIVE251826 LIVE251826 1250424	
Name:	F	THIRD PARTY FREIGHT CHARGES BILL TO:	Y FREIGH	HT CHARG	SES BILL	70:	Ship Number:	N O O		
Address: City/State/Zip: SPECIAL INSTRIPTIONIES	SINCITOR BY						Freight Charge Terms :  Prepaid _X_ Collec	erms : Collect	3rd Party	
							(Check box	Master Bill cunderlying E	Master Bill of Lading with attached underlying Bills of Lading	attached
GRAND TOTAL	AL.		13	11419.49						
Handling I Init	loit.					CARRIER INFORMATION				
ΔT.	ц	Package	L	WEIGHT	Σ.I	COMMOD Commodities requiring s	COMMODITY DESCRIPTION requiring special or additional attention in handling or stowing	Iling or stowing	LTL ONLY	NLY
13			ITPE	44 440	(x)	and packaged as Ic	inust be so marked and packaged as to ensure safe transportation with ordinary care.	inary care.	NMFC #	CLASS
0	Rolls			t.	No. of the second	Har	Hardsurface			
					Shirt and the	When the foreign states and the state of the	Carper			
AND TO SELECT THE SELE										
	(A) (A)	18								
				787.11						
						Sep A 442	shoot Manifest		RECEIVING STAMP	STAMP
13				11,419	1000		GRAND TOTAL		SPACE	<u></u>
Where the rate is dependent on value, abtypers are required to state specifically in writing the agreed of section to the property is consistent of the property is consistent of the property is consistent of the property in the property is consistent of the property in the property is consistent of the property in the property is consistent or the property in the property in the property is consistent or the property in the property in the property is consistent or the property in the property in the property is consistent or the property in the proper	ndent on value, ship, iclared value of the p agreed or delared va	pers are required property as follows alue of the proper	to state specifical s: ty is specifically a	ily in writing the stated by the shi	agreed ipper to be not ex	. ber	Fee Terms:			
NOTE: Liability Li	imitation for lo	iss or damage	e in this ship	oment may b	oe applicable	49 U.S		Customer check acceptable		Prepaid
RECIEVED, subject to individually determined rates contracts that have been agreed upon in witing between the carrier and shipper. If applicable, otherwise to the man, describations and rules that have been satisfiabled by the carrier and are available the shipper, on request, and to all applicable sate and federal regulations.	ndividually determin herwise to the rates, hipper, on request, a	ned rates contracts , dassifications ar and to all applicab	s that have been nd rules that have ile state and fede	agreed upon in v e been establish eral regulations.	writing between t ed by the carrier		The camer shall not make delivery of this shipment without payment of freight and all other turkul changes: Customer signature.	bayment of freight and a	all other lawful charges	
SHIPPER SIGNATURE / DATE This is to carriefly half the above named materials are properly classified, described, packagoud, manded and blasked, and as in proper condition for transportation according to the applicable regulations of the DOT	E / DATE e above named mat I labeled, and are in able regulations of tl	tenals are property proper condition ( the DOT	y classified, desc for transportation		Trailer Loaded:  By Shipper  By Driver	rded; Ereight Counted; r	CARREN SIGNATIVES PLOUGH DATE.  Carrier achoosings model of pockages and reusind pleanels.  Carrier achoosings model of pockages and reformation was nade available and/or carrier has he DOT annegmony response platebook or equivalent documentation.  CPSC Centificate of Conformity as he found @  HTTP-I/PRODUCTSAFETY.SHARING.COM.	KUP DATE rowleges receipt of pac fless emergency response regisency response guit nergency response guit nergency response guit and can be found @ iHAWING.COM	ckages and required pla nse information was ma idebook or equivalent d	acards. ade available socumentation
Total SQY/SQF: 0	0.00					☐ By Driver Pieces	PRODUCTS MADE USING COMPOSITE WOOD PRODUCTS SUBJECT TO TSCA TITLE VI, ARE COMPLIANT WITH CARB PHASE 2 AND 40 C.F.R. 770.	OMPOSITE WOOD PF	RODUCTS SUBJECT 1 AND 40 C.F.R. 770.	TO TSCA
SCOOL NOTION					1	MASTER BILL OF LADING	Please refer to your packing slip for detailed product information 620	king slip for deta	ailed product info	mation 620164
00/04/2023			(				TO		Dont	
	BOL 527605	ı,	<del>J</del>	Pro Number		4500075369	) } }		1450	
	3									
	527606	9				4500075424				

08/04/2023 01€33:39 PM

# \* CODIGO DE ARRIBO DEL TRACTOR

ARRIBO:

ATX0256552

FECHA LLEGADA: 07/08/2023 08:20

TIPO AFRIBO:

[4]-Consolidado a Descarga (Con Sello)

NUM.TRACTOR:

CLIENTE:

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

PLACAS:

CHOFER:

LINEA TRACTOR: [W]TRANS

[W]TRANSPORT



ATX0256552



08/04/2023 01:31:51 PM	-	BILL OF LADING	Page 3 of 3
Name:	SHIP FROM:		Bill of Lading Number: 527605
:s	SHAW INDUSTRIES - CARRIAGE DC 947 UNION GROVE RD		
e/Zip:	ADAIRSVILLE GA 30103	EOD:	42007658942165276053
	OHID TO		Carrier Name : CONTAINER
			•
Address: 13713 N	13713 N UNITEC DR		Trailer Number: LIVE251826
City/State/Zin: 1 ARED	% ALLIED FORWARDING	7070080	
	000-000-0000	1049969 FOB:	i I
	THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: CONT
Name: Address:			
City/State/Zin:			Charge Terms :
SPECIAL INSTRUCTIONS:		EXPORT ORDER**DO NOT REMOVE STOCK**	Prepaid _X_ Collect 3rd Party
LAURA 3001031			
			(Check box) underlying Bills of Lading
DALI ETIBOLI	ביים ממוא מדממס	CUSTOMER ORDER INFORMATION	COLOR ASSIGN #IDYELOT #BKGS WGT (lbs)
GBAND TOTAL		9,158.86	289 10,769
STORY OF STREET		CARRIER INFORMATION	
Handling Unit	Package WEIGHT	H.M	Commodities requires special or additional attention in handling or stowing must be so marked.
QTY. TYPE	QTY. TYPE (lbs)	( <b>x</b> )	and packaged as to ensure safe transportation with ordinary Care.
12	10,769		NMFC# and Class are Listed on Each Line
-		7 5 7	
A THE STATE OF THE	276 Box	4-7-	15
A National Control		His	Color
		76	ntender RECEIVING STAMP
			SPACE
12	289 10,769		GRAND I O I AL
Where the rate is dependent on value, stond or declared value of the	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:	Dec	omer check
The agreed or delare	d value of the property is specifically sense by the	49 U.S.C. 14706@(1	
NOTE: Liability Limitation for	NOTE: Liability Limitation for loss or damage in this shipment may be approximately a contract the contract of	1	The carrier shall not make delivery of this shipment without payment of freight and all other lawful changes
RECIEVED, subject to individually deter shipper, if applicable, otherwise to the ra the shipper, on requer	RECIEVED, subject to individually determined resorbitate bits the bean grade from in wirting between the dumin an opport, if applicable, chrowise to the mass, dissilications and ruse and ruse and should subject to the dumine and are an illusion shipper, if applicable, chrowise to the mass, dissilication and redeal regulations.	nwring between the currier and ser available shed by the carrier and are available.	: Customer signature
		Trailer Loaded: Freight Counted:	CARRIER SIGNATURE PICKUP DATE CARRIER SIGNATURE PICKUP DATE Carrier acknowleges receipt of packages and required plearants. Carrier acknowleges receipt of packages and required plearants. Carrier partities emergency response information was made available. Carrier partities emergency response information was accompanied.
SHIPPER SIGNATURE / DATE This is to cariffy that the above named i packaged, marked and labeled, and are according to the applicable regulations.	S-HIPPER SIGNATURE (DATE) This is to early that the above rearned materials are properly classified, described, this is to early that the above rearned materials are proper condition for transportation according to the applicable regulations of the DOT.		
Total SQY/SQF: 9,158.86			PRODUCTS MADE USING COMPOSITE WOOD PRODUCTS SUBJECT I 10 15CA TITLE VI, ARE COMPLIANT WITH CARB PHASE 2 AND 40 C.F.R. 770.
			Please refer to vour packing slip for detailed product information

