

Bill to:

TFS Expedite LLC

Invoice Date: 12/08/2023 Invoice #: PRO-1221 Terms: NET 30 Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		620 Dundee Ave, East Dundee, IL 60118, USA - 1879 Lamonte Ave ste b, Odenton, MD 21113, USA			
			1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154

DALLAS, TX 75320-5154 Tel: 844-899-8092



LOAD CONFIRMATION: TRIP-1463

TFS Expedite LLC 11114 HARLEM AVE WORTH, IL 60482

USA

Tel: (708) 506-4853

Carrier: ZIGI FR Attention: disp Equip. Req.: Va			<contract advertisement=""></contract>
Shipment 1			PRO-1221
Pickup Date:	Dec 06, 2023	Delivery Date:	Dec 07, 2023 08:00 AM
Commodity:	vinyl; 26 skids; 2,700.00 lbs		
Shipper:	LW Mountain 620 Dundee Ave Easst Dundee, IL 60118	Consignee:	Empire Today Baltimore DC 09 1879 Lamonte Ave St B Odenton, MD 21113
Ship Ref #:	SA15655009		
Shipment 2			PRO-1221
Pickup Date:	Dec 06, 2023	Delivery Date:	Dec 07, 2023 08:00 AM
Commodity:	vinyl; 8 skids; 6,135.00 lbs		
Shipper:	AHF Products IL 1401 N Hobbie Ave Kankakee, IL 60901	Consignee:	Empire Today Baltimore DC 09 1879 Lamonte Ave St B Odenton, MD 21113
Ship Ref #:	SA15655009		
Shipment 3			PRO-1221
Pickup Date:	Dec 06, 2023	Delivery Date:	Dec 07, 2023 08:00 AM
Commodity:	vinyl; 42 skids; 11,288.00 lbs		
Shipper:	All Tile 855 N Wood Dale Rd Unit A Wood Dale, IL 60191	Consignee:	Empire Today Baltimore DC 09 1879 Lamonte Ave St B Odenton, MD 21113
Ship Ref #:	SA15655009		
	In case of delays or proble	ems, please call Jacob Ta	idros at () -
Charge Descr	iption		Amount
Misc			\$2,700.00
USD Total		te - INCL FUEL SURCHAR	GES) <u>\$2,700.00</u>
Signature: _	John Djord	ievic D	ate:

TRIP-1463

Carrier Pro#: ______ Driver's Cell#: _____



LOAD CONFIRMATION: TRIP-1463

TFS Expedite LLC 11114 HARLEM AVE WORTH, IL 60482 USA Tel: (708) 506-4853

PLEASE SIGN and email to ops@tfsexpedite.com

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. <<SHORTCONAME>> load confirmation number must appear on Carriers invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Mail invoice to <<SHORTCONAME>> at <<CANADDRESS>>

	Description	Moc	Weight	UOM	CL
0 4.52 514	PURPOSE REDUCER 94""				- 14
3, 4:53 PM	"ACACUM-RF" subtotal: 25				
-	PO000853498 "AMHISY-FS" "AMERICAN HICKORY SYRAH				
1	Flush STAIRNOSE 92"" (8)"				
form contain	"AMHISY-FS" subtotal: 8				
	PO000853498 "HIOAAN-FS" "HISTORY OAK ANISE Flush				
ipper:	STAIRNOSE 92"" (8)"				
V Mou	PO000853498 "HIOAAN-FS" "HISTORY OAK ANISE Flush				
0 Du	STAIRNOSE 92"" (8)"				
	"HIOAAN-FS" subtotal: 40				
15"	PO000853498 "ACSABR-QR" "ACACIA SAMBA BROWN				
ACCESS OF THE SECOND	QUARTER ROUND 96""				
	"ACSABR-QR" subtotal: 35				
	PO000853498 "OROAHO-QR" "OREGON OAK HONEYTONE				
	QUARTER ROUND 96""				
	"OROAHO-OR" subtotal: 105				
	PO000853498 "HIOAAN-QR" "HISTORY OAK ANISE QUARTER				
	ROUND 96"""				
	"HIOAAN-QR" subtotal: 140				
March Colors	POSSESSION NUMBER AND STRUMETORY OF VANICE OVERLAP				
	PO000853498 "HIOAAN-ST" "HISTORY OAK ANISE OVERLAP				
	STAIRNOSE 94""" "HIOAAN-ST" subtotal: 20				
	"HIUAAN-S1" SUBJULE 20				
	PO000853498 "OROAHO-RE" "OREGON OAK HONEYTONE				
	MULTI-PURPOSE REDUCER 94""" "OROAHO-RE" subtotal: 25				
	"OROAHO-RE SUBBILLED				
	PO000853498 "HIOAAN-RE" "HISTORY OAK ANISE MULTI-				
	PURPOSE REDUCER 94***				
	PO000853694 "HIOAAN-RE" "HISTORY OAK ANISE MULTI-		150		
	PURPOSE REDUCER 94*** "HIOAAN-RE" subtotal: 50				
	HIOAAN-RE Subtout So		1000		
	PO000853498 "LWLADRIF-QR" "Alexandria Way Lucerne Quarter		The second		
1	Round 94" (25)" "LWLADRIF-QR" subtotal: 25		he 60-		
	PO000853498 "OROAHO-FS" "OREGON OAK HONEYTONE				
	PO000853498 "OROAHO-FS" OREGON OAK HOLDS		Marie .		
	Flush STAIRNOSE 92** (8)* "OROAHO-FS" subtotal: 16				
	PO000853694 "S0098QTR" "Elk Grove Almond Quarter Round 96""				
	PO000853694 "S0098QTK Elk Glove Tilling				
	(35)" "S0098QTR" subtotal: 35		1 253 M C		
	PO000853694 "LWSBPEAR" "Infinite(Pearl) 4 15/16"" x 3/4" 23.67				
	PO000853694 EWSDI Error				100
	sq/ft (40)" "LWSBPEAR" subtotal: 40				314
	PO000853694 "LWSBSLAT" "Lush(Slate) 4 15/16" x 3/4" 23.67		The same		
	sq/ft (40)" "LWSBSLAT" subtotal: 80			The state of	
	sq/ft (40)" "LWSBSLAT" subtotal: 80	100000	2700	The	ad to him
	Totals	1200	2700	lbs	
2					
3014	hat the above named materials are properly classified, described, marked and labeled, and are in proper of	endition 6	or transportation, as	cording to the	applicati
or Chinase certifies !	hat the above named materials are project.	/ /			
pe Subbet ceruites	1) (1.1.	023 Trailer		
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guistions of the Depa	Date: 121	4/1		100	
guistions of the Depa	v V Madd	V / P		00	
pulations of the Depa hipper Signatu	Date:				

SHIPPED DEC 0 6 2023

Date:

Driver Signature X

Seal #:

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: LW Mountain 620 Dundee Ave

East Dundee, IL 60118

Consignee:

Empire Today 10 DC09 Baltimore 1879 Lamonte Ave Ste B

Odenton, MD 21113

Bill-to: Empire Today 333 Northwest Hwy Northlake, IL 60164 Date: 2023-12-06
Carrier: TFSA Expedite
BOL#: SA15655009

affix carrier pro sticker here

ready 07:00 - 16:30

LogiFlow support: 844-564-4356 or Support@logiflow.com

ty	Pkg	HM	Description	Alloc	Weight	UOM	CL
	3845	1 - 1	EMPR0051405				
Victory.			Refs: 190933; 190711, 190758				
			VINYL AND LAMINATE TRANSITIONS 102.0X48.0X28.0 IN				
384		1	ref: 190933				
		1	PO000853979 "ACACUM-QR" "ACACIA CUMIN QUARTER				
			ROUND 96"""				
		100	"ACACUM-OR" subtotal: 105				
			PO000853979 "ACSABR-RE" "ACACIA SAMBA BROWN MULTI-	3.0			
			PURPOSE REDUCER 94**** "ACSABR-RE" subtotal: 25				
			PO000853979 "ACACUM-RE" "ACACIA CUMIN MULTI-				
400			PURPOSE REDUCER 94"""				
		90	"ACACUM-RE" subtotal: 25		STORY OF		
554			PO000853979 "AMHISY-FS" "AMERICAN HICKORY SYRAH			BED L	
		F Barre	Flush STAIRNOSE 92** (8)" "AMHISY-FS" subtotal: 16			No.	
16			PO000853979 "AMHISY-QR" "AMERICAN HICKORY SYRAH				
			OUARTER ROUND 96***				
		18.00	"AMHISY-QR" subtetal: 105 PO000853979 "HIOAAN-QR" "HISTORY OAK ANISE QUARTER			0.000	
			ROUND 96"""	1000			
			"HIOAAN-OR" subtotal: 315	-	-	1	
			PO000853979 "EMWPC2430QR" "Grand Junction Alamosa WPC			122	
	100		Quarter Round 96""" "EMWPC2430QR" subtotal: 35				
1	pallet	1000	PO000853979 "S8034QTR" "Marbella Tuscany Quarter Round 96""	1	1,500	lbs	60
			(35)"	1			
	- Sinn	3 -	"S8034QTR" subtotal: 35 PO000853979 "HIOAAN-TM" "HISTORY OAK ANISE T-	12.2023	E STREET W	-	
	1	1000	MOLDING 94"""		THE STATE OF		
	100		"HIOAAN-TM" subtotal: 35		The state of	10000	
	1	100	PO000853979 "EMSPC7119OST" "Sterling Hill Highland Overlap				
			Stairnose 96"" (8)" "EMSPC7119OST" subtotal: 10		1		
	1000		PO000853979 "LWLAHERT-QR" "Alexandria Way Como Quarter	-	-	-	
	17:50	100	Round 94*** (25)**				
			"LWLAHERT-QR" subtotal: 50	1.00	The state of		
	The same		PO000853979 "EMSPC7119QTR" "Sterling Hill Highland Quarter				
	10000		Round 96"" (25)" "EMSPC7119QTR" subtotal: 35	100	1 100		
	10000	96	PO000853979 "OROAHO-FS" "OREGON OAK HONEYTONE	Part of the second		10000	
	1940116	1	Flush STAIRNOSE 92"" (8)"	1374	THE REAL PROPERTY.		
	A China	(No.	"OROAHO-FS" subtotal: 16 PO000853979 "OROAHO-QR" "OREGON OAK HONEYTONE	1000	Die se	The Park State of the Park Sta	
	The same	1	OUARTER ROUND 96***	1	100000	THE COLOR	
	15 -10	AN IS	"OROAHO-QR" subtotal; 140	THE STATE OF	The second	1977	
	100	118	PO000853979 "S1289QTR" "Elk Grove Natural Quarter Round 96""	1	H. H. H.	1 3 2 3 1	
	Belle		(35)" "S1289QTR" subtotal: 35	The same	10 19 11/6		
1	pallet		VINYL AND LAMINATE TRANSITIONS 102.0X48.0X24.0 IN		1,200	lbs	60
1 23	100000		ref: 190711; 190758		1 3 miles		
	1		PO000853498 "ACACUM-OR" "ACACIA CUMIN QUARTER				
			ROUND 96****	2000	1000	10000	
			"ACACUM-QR" subtotal: 105	The same			
			PO000853498 "ACACUM-RE" "ACACIA CUMIN MULTI-	1 - 1 5 700	alle week		10000

TRUCK # 3

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE PICK UP 1214

ready 09:00 - 15:30

This form contains only the information recessary for the moner carrier to deliver, rate, and invoice the shipment described below.

Shipper: All Tile

855 N Wood Dale Rd Unit A

Wood Dale, IL 60191

Consignee:

Empire Today 10 DC09 Baltimore

1879 Lamonte Ave

Stc B

Odenton, MD 21113

Bill-to: Empire Teday 333 Northwest Hwy Northlake, IL 60164

Date: 2023-12-06

Carrier: TFSA Expedite

affix corrier pro-sticker here

LogiFlow support: \$44-364-4356 or Support a logiflow com

	Pkg 113			Victorial of F		1
		EMPRO051406 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	1 1	for the same same	1200111-2	165220-
	W	Refr. 3902032; 3894650; 3890793; 3904956; 390	1428; 3898001; 3892899; 3901	402; 3890796; 3887361;	PORCHADIL P	ecurry,
		3883532, 3881431; 3877945, 3874581; 3906444				
		PREIGHT 66.0X36.0X36.0 IN		89	Ibs	54
	Service Co.	854323 MAP1949904 MAP1949904				1 717/1
	pallet	agencia i i i i i i i i i i i i i i i i i i	MAP1949904 subtotal: 6	7 7	770,71	
		FREIGHT 36.0X36.0X36.0 IN		465	Ibs	54
980	20170	PERSONAL NEW TROPAS LICENSE A PROPESSOR	1877	700		A LUCK
	pallet	7	1AP92264000 subtotal: 10	13		1000
	Delicated -	FREIGHT 40.0X48.0X24.0 IN		85	The	5
	2004	853339 ROB38229 ROB38229	22			
1	pallet	WANTED THE STATE OF THE STATE O	ROB38229 subtotal: 50			
		FREIGHT 40.0X48.0X24.0 IN		135	lbs	5
20		854462 ROB38229 ROB38229		155	1	
1	pallet		ROB38229 subtotal: 100		4000	
		FREIGHT 12.0X12.0X10.0 IN		96	Ibs	3
	e and in	854219 ROBS015-A ROBS015-A	manager a material 19			
	carton		ROBS015-A subtotal: 12	And the second s		11. 6000
		FREIGHT 40.0X48.0X40.0 IN		1,752	lbs:	
4	pallet	853970 CBL1768 CBL1768	CBL1768 subtotal: 48	111		
	Parents.		CBL1 (se tenteral 4e			
		FREIGHT 40.0X48.0X40.0 IN		1,752	lbs:	
	pallet	853510 CBL2046 CBL2046	CBL2046 subjetsl: 48			
	President .		Chinada saniares		No. of Contract of	1
		FREIGHT 40.0X48.0X40.0 IN		4,460	Übs	
2	pallet	854217 CBVCW1862 CBVCW1862	CBVCW1862 subtotal: 110	Marine Total		1500
	HELLIN		A REST AND DESCRIPTION OF THE PERSON OF THE			11/15
		FREIGHT 12.0X6.0X6.0 IN		1	The	
3	carren	853339 HBF15030232 HBF15030232	HBF15030232 subtotal: 6	A DESCRIPTION OF THE PARTY OF T		176
W	121222	200		18 18 18 19 18 19 18 18 18 18 18 18 18 18 18 18 18 18 18	100	3.4
		FREIGHT 12.0X6.0X6.0 IN		71	Ibe	5
11	carton	8525400 HBF15030232 HBF15030232	HBF15030232 subtotal: 66	Here and the same	h	-1116
		and one of the		THE SECOND SECOND	March.	
		FREIGHT 12.0X6.0X6.0 IN		28	Drs.	MARKET !
4	carton	851453 HBF15030232 HBF15030232	HBF15030232 subtotal: 24	Market	12.00	11.00
		AND AND AND AND		100	The state of	
		FREIGHT 12.0X6.0X6.0 IN 851137 HBF15030232 HBF15030232	THE PROPERTY OF STREET	14	lbs	
2	canon	831137 HBF13030232 HBF17770423	HBF15030232 subtotal: 12		1	
		THE STATE OF THE OWN OF THE		7	Ibs	
		FREIGHT 12.0X6.0X6.0 IN 852719 HBF15030232 HBF15030232	WOODS TO THE STREET OF THE STREET			
1	carron	SOCIAL UPPLACEMENT	HBF15030232 subtotal: 6		H. E.	THE SE
		FREIGHT 12.0X6.0X6.0 IN		56	The	100 20
	The state of the state of	852527 HBF15030232 HBF15030232	HBF15030232 subtotal: 48			N The
8	carton		HOLISONEY ERBOORER AN		100	
		FREIGHT 12.0X6.0X6.0 IN		21	lbs	
		852250 HBF15030232 HBF15030232	HBF15030232 subtotal: 18			MILE I
3	carton.		LEBE ISASATSK MANAGES TO		The second	my y
		FREIGHT 12.0X6.0X6.0 IN		14	libs	
33	(1) SIMM	851966 HBF15030232 HBF15030232	HBF15030232 subtotal: 12			
94	2 carton		TIME STATE OF THE	2,230	[bs	1 Take
		FREIGHT 40.0X48.0X40.0 IN				THE PERSON NAMED IN

Qry Pkg HM	Description	- ",	Hoc	Weight	COM	Cl
85462	7 CBVCW2294 CBVCW2294 CBVCW2	294 subtotal: 55				
47	Jotals			11288	lbs	
"The Shipper certifies that the above named regulations of the Department of Transport	materials are posterior in a distributed marked and la	beled, and are in proper con-	dition for	transportation, ac	cording to the ap	splicable
Shipper Signature X	materials are proceed considerate described, marked and la	Date:		Trailer #	t:	,
Consignee Signature X		Date:		_ Seal #: _		
Driver Signature V		Date:		Seal #:		

nt Date/Time: 11/30/23 4:24 PM	Pi .	BILLO	LADING	-24	
9	IP FROM		Bill of Ladin	g Number: 916633 AHF Cop	ø [
0041107000703 004	OLI PART		1.0	DENTIL MERCELLAN	10.2
me: AHF Products					
Sress: 1401 N. Hobbit Avenue					
y/State/ZIP: Karitakee II, 60901				916633	
50: 916633	SHIP TO	U W W TE	Carrier Nan	ne: General Forwarding Agent	
	anir 10			sber () 9 44 3 9	
ame: Empire Today, LLC			Seal Numbe	31 N. 1	
ddress: 1879 Lamorce Ave				iumber: 1023174 Unloading Seq:	
ddress:	3		SCAC: LTL		
ity/State/EIP: ODENTON MO 219			Pro number		
10#:	Phone:	0.00	Piolidinoc		
THIRD PARTY F	ALIGHT CHARGES II	LC 10	MI I	SECRETARY OF THE SECRETARY	
iame:					
Midness:					
Day/State/CIP:				SV 03 urbounder	5011/00
SPECIAL INSTRUCTIONS:			Freight Char	ge Terms: (Preight charges are propaid unless marked other	oraște e
			Prepaid	Collect X 3rd Party	
			N N	laster Bill of Lading with attached underlying Bills of L	ading
No. of the last of		CUSTOMEROR	DER INFORMATION		10.00
CUSTOMER ORDER NUMBER	# OF PK		WITCHT	LET / SLIP ADDITIONAL SHIPPER INFO	
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834210			32112		
GRAND TOTAL	7440		3,211.2		
E THE RESIDENCE OF THE PARTY OF		CARRIER	NEDRMATION	Manufacture and the second	100
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	111000000000000000000000000000000000000	3,211,2	section 201 M M	Office hit	
	4 PAL	3,211,2	Composition	n Tile or Molding 182600 60	
- Activities		gar all Livery			
Where the rate is dependent on valu	4 Horoson are required.	3,211,2 to state specificate in entit	rg COD Am	GRAND TOTAL	
the agreed or declared value of the property is specifically stated by the	property as folkows: Title	agreed or declared value of	Fee Te		
per	*(0.00	Customer check acceptable:	
NOTE LIABERT	Limitation for loss o	e damage in this ship	ment may be applie	table, See 49 U.S.C. *14706(c)(1)(A) and (B).	
RECEIVED, subject to includes agreed upon in writing between	illy determined rates	or contracts that have	been The cerrier :	hall not make delivery of this shipment without paymen	t of
to the rates, dessificacions an	d rules that have bee	n established by the c	arrier	ill other landul charges.	
and are avalable to the ship federal regulations.	per, on request, and	to all applicable state	e and A	HI Freducts Sonature	
SHIPPER SIGNATU	AE / DATE	Trailer Looded	Freight Counted	CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the abo are properly classified, d	everageed materials	X By Shipper	X By Shraper	Corrier acknowledges receipt of packages and requi	red
marked, and labeled and are	in proper medition	A Rented	THE STATE OF	placands. Cernier certifies emergency responsitionmetion was made available and / or cernier has	nee .
for transportation according regulations of U.S. DOT.	g to the applicable		By Driver / Pallets said	U.S.DOT emergency response date book or equivalent	ecc
Carlomere Statistical		By Oriver	to contain	documentation in the vehicle. Property described received in good order, except as noted.	145
AHI Products	12/7/21		By Oriver /	Security Control	
Signature	Dete		Pieces .	Signature Picture Date	

drive

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information accountry for the storm carrier to deliver, rate, and invoice the alayment described below.

Shipper:

AHF Products

1401 N Hobbie Ave

Kankakee, II, 60901

Consignee:

Empire Today 10 DC09 Baltimore

1879 Lamonte Ave

Odenton, MD 21113

Bill-to: Empire Teday 333 Northwest Hwy Northisks, IL 60164

Date: 2023-12-06

ready 09:00 - 16:00

Carrier: TFSA Expedite

BOL#: SA15655009



affix carrier pro sticker here

		1282-104 (2000): 244-24-335 to 248504.000//maritim				
Oix	PA ₂ III	Description Description	Allec	Weight	HOM	- Cal
		EMPR0051407			3.5	7.5
		R ₂ O: 916633; 919140				
4	patlet	FLOORING 48.0X48.0X48.0 IN PO000854216 "D4194" "Alterna Artisan Forge Golden Gate 24.89 Sq/Ft (18)" "D4194" subtotal: 72		3,067	ibn.	5:
2.	pallet	FLOORING 48.0X48.0X48.0 IN PO000854626 "D4106" "Alterna Mesa Stone Belge 24.89 Sq/Tt (18)" "D4106" subtotal: 36		1,534	(be	3:
0		(Fothis)		(4201)	360	tens.

Shipper Signature X	Manny Orosco		6-23 Trailer	
Consignee Signature X		Date:	Seal	
Driver Signature X		Date:	Seal	

mady 09 (01 / 11/30)

STRUCKT BILL OF EADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE -

The last comme with the princential process for the many parties of the contract the process described beauty.

Pages.

ALC: UNK

415 N Wood Date Ad Chie A

Special Date, 12, 997 Ft.

Consignor

Sugar, Today 10 DOW National

2179 Lancons Ave.

20.2

Ostonov, MD (1912)

below Reserv Faller To Resident May Institute & Miles Date 2024-1248 Carrier: TFSA Expedite 100.4-281-84585

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Logolike Appears that little file or Jappartije option com-

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e:	-24	PREMIUM ELECTION	OCCUPATION OF THE PARTY OF THE	1	30	50	CM.
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7	1730	PRESIDENT IN THE ACTION AND ADDRESS OF THE A	MARCHANICAL MARCHANICAL IN		TH.	P	26

driver

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper:

AHF Products

1401 N Hobbie Ave

Kankakee, IL 60901

Consignee:

Empire Today 10 DC09 Baltimore

1879 Lamonte Ave

Ste B

Odenton, MD 21113

Bill-to: Empire Today 333 Northwest Hwy Northlake, IL 60164

Date: 2023-12-06

ready 09:00 - 16:00

Carrier: TFSA Expedite BOL #: SA15655009



affix carrier pro sticker here riFlow support: 844-564-4356 or Support@logiflow.com

Qt <u>y</u>	Pkg HM	<u>Description</u>	Alloc	Weight	<u>UOM</u>	<u>CI</u>
-		EMPR0051407				
		Refs: 916633; 919140				
4	pallet	FLOORING 48.0X48.0X48.0 IN PO000854216 "D4194" "Alterna Artisan Forge Golden Gate 24.89 Sq/Ft (18)" "D4194" subtotal: 72		3,067	lbs	55
2	pallet	FLOORING 48.0X48.0X48.0 IN PO000854626 "D4106" "Alterna Mesa Stone Beige 24.89 Sq/Ft (18)" "D4106" subtotal: 36		1,534	lbs	55
6		Totals		4601	lbs	

to the applicable regulations of the Department of Transportation."			
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Carrier: TFSA Expedite

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https://tms.logiflow.com/ship/bol/19036080?context=power_hub_pi... ready 07:00 - 16:30 AAD SUBJECT TO INSPECTION ENDIRE-TOday Signame 9 CL NOM LogiFlow support: 844-564-4356 or Support@logiflow.com STRAIGHT-BELL OF LADING -- SHORT-FORM -- ORIGINAL -- NOT NEGOTIABLE --PS affix carrier pro sticker here Weight 1,500 Carrier: TFSA Expedite Alloc This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below "ACSABR-RE" subtotal: 25
PO000853979 "ACACUM-RE" "ACACIA CUMIN MULTIPURPOSE REDUCER 94""" "ACACUM-QR" subioiai: 105
PO000853979 "ACSABR-RE" "ACACIA SAMBA BROWN
MULTI-PURPOSE REDUCER 94"" "ACACUM-RE" subtoral: 25
PO000853979 "AMHISY-FS" "AMERICAN HICKORY SYRAH
Flush STAIRNOSE 92"" (8)" "AMHISY-FS" subtotal: 16 QUARTER ROUND 96"" "EMSPC7119OST" subtotai: 10
PO000853979 "LWLAHERG-QR" "Alexandria Way Como Quarter
Round 94"" (25)" "HIOAAN-QR" subtotal: 315
PO000853979 "EMWPC2430QR" "Grand Junction Alamosa WPC
Quarter Round 96""" "EMSPC7119QTR" subtotal: 35
PO000853979 "OROAHO-FS" "OREGON OAK HONEYTONE
Flush STARNOSE 92"" (8)" "AMHISY-QR" subtotal: 105
PO000853979 "HIOAAN-QR" "HISTORY OAK ANISE QUARTER
ROUND 96"" PO000853979 "HIOAAN-TM" "HISTORY OAK ANISE TAMOLDING 94""" "HIOAAN-TM" subtotal: 35 PO000853979 "EMSPC7119OST" "Sterling Hill Highland Overlap "OROAHO-FS" subtotal: 16 QUARTER ROUND 96"" "OROAHO-QR" subtotal: 140 PO000853979 "S1289QTR" "Elk Grove Natural Quarter Round 96"" (35)" "EMWPC2430QR" subtotal: 35 "LWLAHERT-QR" subtotal: 50 PO000853979 "EMSPC7119QTR" "Sterling Hill Highland Quarter "S1289QTR" subtotal: 35 PO000853979 "S8034QTR" "Marbella Tuscany Quarter Round 96"" BOL #: SA15655009 PO000853979 "ACACUM-QR" "ACACIA CUMIN QUARTER ROUND 96""" VINYL AND LAMINATE TRANSITIONS 102.0X48.0X28.0 IN Date: 2023-12-06 Refs: 190933; 190711, 190758 T-MOLDING 94""" Stairnose 96"" (8)" Round 96"" (25)" ref: 190933 Empire Today 10 DC09 Baltimore East Dundee, IL 60118 HW Odenton, MD 21113 1879 Lamonte Ave Bill-to: Empire Today 333 Northwest Hwy Northlake, IL 60164 620 Dundee Ave pallet Pkg LW Mountain Consignee: Ste B ð

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STRAIGHT HILL OF LADING - SHORP FORM - ORIGINAL - NOT NEGOTIABLE

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