

**Bill to:**

ARRIVE LOGISTICS
200 EAST SIXTH ST.,
Austin,
TX,
78749

Invoice Date: 12/16/2023

Invoice #: 4905617

Terms: NET 30

Due Date: 01/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		The Tile Shop - Durant, OK, 1800 W Arkansas St, Durant, OK 74702 - The Tile Shop, 5883 Suemandy Dr, Saint Peters, MO 63376			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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**



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 4905617

Load		Carrier		Truck	
Arrive Order	4905617	Carrier	Brz	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	No Roll Doors
Total Miles	559 Miles	Phone		Requirements	
Total Pallets	30 Pallets	Fax		Truck Number	
Total Weight	40000 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
BOL #	11342628				
Rate Details					
LineHaul	\$1,000.00				
Total	\$1,000.00				

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.



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Phone: (888) 861-0650 | Fax: (512) 872-5109
Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 4905617

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
The Tile Shop - Durant, OK 1800 W Arkansas St Durant, OK 74702	Dec 15, 2023 10:30 CST		Tile on pallets 30 PALLETS	40000 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
THE TILE SHOP 15686 Manchester Rd Ellisville, MO 63011	Dec 16, 2023 08:00 CST		Tile on pallets 10 PALLETS	20000 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
The Tile Shop - Brentwood, MO 8730 Manchester Rd Brentwood, MO 63144	Earliest Date/Time Dec 16, 2023 08:30 CST		Tile on pallets 10 PALLETS	10000 lb
	Latest Date/Time Dec 16, 2023 11:00 CST			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #3

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
The Tile Shop 5883 Suemandy Dr Saint Peters, MO 63376	Earliest Date/Time Dec 16, 2023 09:00 CST Latest Date/Time Dec 16, 2023 12:00 CST Appt. Type FCFS Confirmed		Tile on pallets 10 PALLETS	10000 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments ***Must provide DR phone number**** ***Mandatory next day delivery*** - Auto tracking required** - Carrier' s hours of service must align with pickup and delivery times**

Delivery Comments ***Mandatory next day delivery*** - Auto tracking required** - Carrier' s hours of service must align with pickup and delivery times**

All invoices must include signed proof of delivery and supporting documents.

Please email to invoices@arrivelogistics.com or send to:

DM Trans, LLC dba Arrive Logistics
7701 Metropolis Dr | Bldg 15
Austin, TX 78744
PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 4905617

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per _____ Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.
 - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: _____

Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ Tllr: _____ Tllr. Type: _____

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

Date: 12/15/2023

BILL OF LADING

Page 4 of 4

SHIP FROM

Name : The Tile Shop
Address : 1800 W Arkansas
City/State/Zip : Durant, OK 74701
SID# :

FOB:

Bill of Lading : 0011342628



0011342628

SHIP TO

Name : TTS Ellisville
Address : 15686 Manchester Road
Address 2 :
City/State/Zip : ELLISVILLE MO 63011

Location # :

FOB:

Carrier Name : TILE - THE TILE SHOP
Trailer Number :
Seal Number :

SCAC :
Pro Number : 11342628



THIRD PARTY FREIGHT CHARGES BILL TO:

Name :
Address :
City/State/Zip :

Freight Charge Term:
THIRD PARTY -

SPECIAL INSTRUCTIONS: Master Bill of Lading Numbers:

☐ Master Bill of Lading: with attached
(checkbox) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NO.	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		11589 LB			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	PLT			11590 LB		Ceramic tile and tile related products in boxes, bags or on pallets		60
10				11590 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: ☐
3rd Party Freight: ☒

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable. otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature _____ Shipper

SHIPPER SIGNATURE/ DATE

This is to certify that the 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 Department of Transportation

Trailer Loaded: Freight Counter:

☒ By Shipper
☐ By Driver

☒ 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

Date: 12/15/2023

BILL OF LADING

Page 2 of 4

SHIP-FROM

Name : The Tile Shop
Address : 1800 W Arkansas
City/State/Zip : Durant, OK 74701
SID# :

FOB:

Bill of Lading : 0011342628



0011342628

SHIP TO

Name : TTS Brentwood Location # :
Address : 8730 Manchester Rd
Address 2 :
City/State/Zip : BRENTWOOD MO 63144

FOB:

Carrier Name : TILE - THE TILE SHOP
Trailer Number :
Seal Number :

SCAC :
Pro Number : 11342628



THIRD PARTY FREIGHT CHARGES BILL TO:

Name :
Address :
City/State/Zip :

Freight Charge Term:
THIRD PARTY -

SPECIAL INSTRUCTIONS: Master Bill of Lading Numbers:

☐ Master Bill of Lading: with attached
(checkbox) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NO.	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		15474 LB			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
15	PLT			15473 LB		Ceramic tile and tile related products in boxes, bags or on pallets		60
15				15473 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:

COD Amount: \$

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Fee Terms: Collect: ☐ Prepaid: ☐
3rd Party Freight: ☒

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

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Signature _____ Shipper

SHIPPER SIGNATURE/ DATE

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Trailer Loaded: Freight Counter:

☒ By Shipper
☐ By Driver

☒ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order except as noted.

Date: 12/15/2023

BILL OF LADING

Page 3 of 4

SHIP FROM

Name : The Tile Shop
Address : 1800 W Arkansas
City/State/Zip : Durant, OK 74701
SID# :

FOB:

Bill of Lading : 0011342628



0011342628

SHIP TO

Name : TTS St. Peters
Address : 5883 Suemandy Road
Address 2 :
City/State/Zip : SAINT PETERS MO 63376

Location # :

FOB:

Carrier Name : TILE - THE TILE SHOP

Trailer Number :

Seal Number :

SCAC :

Pro Number : 11342628



THIRD PARTY FREIGHT CHARGES BILL TO:

Name :
Address :
City/State/Zip :

Freight Charge Term:
THIRD PARTY -

SPECIAL INSTRUCTIONS: Master Bill of Lading Numbers:

☐ Master Bill of Lading: with attached
(checkbox) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NO.	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		11347 LB			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	PLT			11347 LB		Ceramic tile and tile related products in boxes, bags or on pallets		60
9				11347 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:

COD Amount: \$

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Fee Terms: Collect: ☐ Prepaid: ☐
3rd Party Freight: ☒

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

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Signature _____ Shipper

SHIPPER SIGNATURE/ DATE

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Trailer Loaded: Freight Counter:

☒ By Shipper☒ By Shipper☐ By Driver☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order except as noted.

Date: 12/15/2023

BILL OF LADING

Page 3 of 4

SHIP FROM

Name : The Tile Shop
Address : 1800 W Arkansas
City/State/Zip : Durant, OK 74701
SID# :

FOB:

Bill of Lading : 0011342628



0011342628

SHIP TO

Name : TTS St. Peters
Address : 5883 Suemandy Road
Address 2 :
City/State/Zip : SAINT PETERS MO 63376

Location # :

FOB:

Carrier Name : TILE - THE TILE SHOP

Trailer Number :

Seal Number :

SCAC :

Pro Number : 11342628



THIRD PARTY FREIGHT CHARGES BILL TO:

Name :
Address : *K. Williams*
City/State/Zip : *12-16-23*

Freight Charge Term:
THIRD PARTY -

SPECIAL INSTRUCTIONS: Master Bill of Lading Numbers:

☐
(checkbox)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NO.	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		11347 LB			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE					COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350		NMFC #	CLASS
9	PLT			11347 LB			Ceramic tile and tile related products in boxes, bags or on pallets			60
9				11347 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:

COD Amount: \$

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Fee Terms: Collect: ☐ Prepaid: ☐
3rd Party Freight: ☒

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

Signature _____ Shipper

SHIPPER SIGNATURE/ DATE

This is to certify that the 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 Department of Transportation

Trailer Loaded: Freight Counter:

☒ By Shipper
☒ By Driver☒ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order except as noted.

Date: 12/15/2023

BILL OF LADING

Page 2 of 4

SHIP FROM

Name : The Tile Shop
Address : 1800 W Arkansas
City/State/Zip : Durant, OK 74701
SID# :

FOB:

Bill of Lading : 0011342628



0011342628

SHIP TO

Name : TTS Brentwood
Address : 8730 Manchester Rd
Address 2 :
City/State/Zip : BRENTWOOD MO 63144

Location # :

FOB:

Carrier Name : TILE - THE TILE SHOP
Trailer Number :
Seal Number :

SCAC :
Pro Number : 11342628



THIRD PARTY FREIGHT CHARGES BILL TO:

Name :
Address :
City/State/Zip :

Freight Charge Term:
THIRD PARTY -

SPECIAL INSTRUCTIONS: Master Bill of Lading Numbers:

☐ Master Bill of Lading: with attached
(checkbox) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NO.	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		15474 LB			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	NMFC #	CLASS
15	PLT			15473 LB		Ceramic tile and tile related products in boxes, bags or on pallets		60
15				15473 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: ☐
3rd Party Freight: ☒

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable. otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature _____ Shipper

SHIPPER SIGNATURE/ DATE

This is to certify that the 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 Department of Transportation

Trailer Loaded: Freight Counter:

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

CARRIER SIGNATURE/ PICKUP DATE

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

MIKE DELARGY
12/16/23

Date: 12/15/2023

BILL OF LADING

Page 4 of 4

SHIP FROM

Name : The Tile Shop
 Address : 1800 W Arkansas
 City/State/Zip : Durant, OK 74701
 SID# :

FOB:

Bill of Lading : 0011342628



0011342628

SHIP TO

Name : TTS Ellisville
 Address : 15686 Manchester Road
 Address 2 :
 City/State/Zip : ELLISVILLE MO 63011

Location # :

FOB:

Carrier Name : TILE - THE TILE SHOP
 Trailer Number :
 Seal Number :

SCAC :
 Pro Number : 11342628



THIRD PARTY FREIGHT CHARGES BILL TO:

Name :
 Address :
 City/State/Zip :

Freight Charge Term:
 THIRD PARTY -

SPECIAL INSTRUCTIONS: Master Bill of Lading Numbers:

Donald Smith *DON SMITH*

☐ Master Bill of Lading: with attached
 (checkbox) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NO.	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL		11589 LB		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	WEIGHT	NMFC # CLASS
10	PLT	11590 LB	60
10		11590 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:

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
 3rd Party Freight: ☒

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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

Signature _____ Shipper

SHIPPER SIGNATURE/ DATE

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Trailer Loaded: Freight Counter:

☒ By Shipper
☐ By Driver

☒ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order except as noted.