

**Bill to:**

Nolan Transportation Group
1735 Founders Parkway, Suite 300,
Alpharetta,
GA,
30004

Invoice Date: 01/12/2024

Invoice #: 7821396

Terms: NET 30

Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		2950 Hwy 411, Chatsworth, GA, USA - 507 Busse Rd, Elk Grove Village, IL, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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**

Nolan Transportation Group Rate Confirmation: **Load # 7281396**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Rolls Of Carpet	Total Weight (lbs): 26715
# Of Stops: 5	# Of Packages: 76	Packaging Type:	Reference #'s: PO #: Use order #'s
BL# :			
Load Requirements:			

Origin Stop 1:

Atlas Mills
2950 Highway 411 N,
Chatsworth,GA 30705-2140,USA
Business Hours: 08:00 - 17:00

***All details are exclusive to stop 1**

Ship Date: 01/11/24

Apt. Time: FCFS (see business hours)

Quantity: 16

Weight (lbs): 9115

Pickup #:

Stop Requirements:

Instructions: / MUST ACCEPT MACROPOINT / 800-541-3808/ ORDER # 282650 and # 282651 and # 282833 / 16 rolls 9115 pounds /

Pickup Stop 2:

Foss
4977 Highway 76,
Chatsworth,GA 30705-6383,USA

***All details are exclusive to stop 2**

Ship Date: 01/11/24

Apt. Time: 10:30

Quantity: 24

Weight (lbs): 5500

Pickup #:

Stop Requirements:

Instructions: / 855-800-4060 / 24 rolls 5500 pounds / ORDER # 1836421 /

Showing ONLY FIRST 2 of 5 Stops: See Continued Stop Information on Following Page

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: mike

Email: mike.z@royal3inc.com

Driver Name: daniel

Truck: 123

Phone: (630) 485-7370

Driver Phone: +1 (305) 988-4939

Trailer: 123

Rate Details

\$1450.00 Line Haul

\$1450.00 Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!

Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer# _____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the
NTG Broker-Carrier Agreement.

NTG LOAD # 7281396 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Nolan Transportation Group Rate Confirmation: **Load # 7281396**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

Pickup Stop 3: Shaw Carpet Capitol 3352-3399 Carpet Capital Drive Southwest, Dalton,GA 30720,USA Business Hours: 08:00 - 17:00 *All details are exclusive to stop 3	Ship Date: 01/11/24 Weight (lbs): 8500 Stop Requirements: Instructions: / multiple orders / 706-532-5262 / 8500 pounds/ 15 rolls maybe 16 / Tell them Order # 355822, 552178, 594410, 631629, 663172 and customer name / DONT SHOW UP 12-12:30, THEY WILL BE ON LUNCH /	Apt. Time: FCFS (see business hours) Pickup #:	Quantity: 15
Pickup Stop 4: Shaw Ringgold 952 Industrial Blvd , Ringgold,GA 30736,USA *All details are exclusive to stop 4	Ship Date: 01/11/24 Pickup #: Stop Requirements: Instructions: / 706-965-0967 / Order # 601781 / 20 rolls 3600 pounds / Appointment for 3 pm /	Apt. Time: 15:00	Quantity: 20 Weight (lbs): 3600

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: mike

Email: mike.z@royal3inc.com

Driver Name: daniel

Truck: 123

Phone: (630) 485-7370

Driver Phone: +1 (305) 988-4939

Trailer: 123

Rate Details

\$1450.00	Line Haul
\$1450.00	Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

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Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer#_____

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Nolan Transportation Group Rate Confirmation: **Load # 7281396**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

Destination Stop 5: Koeckritz Rugs, Inc. 507 Busse Rd, Elk Grove Vlg, IL 60007-2116, USA Business Hours: 09:00 - 17:00 *All details are exclusive to stop 5	Delivery Date: 01/12/24 Weight (lbs): 0 Stop Requirements: Instructions:	Apt. Time: FCFS (see business hours) Delivery #:	Quantity: 0
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Showing the last Stop:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: mike

Email: mike.z@royal3inc.com

Driver Name: daniel

Truck: 123

Phone: (630) 485-7370

Driver Phone: +1 (305) 988-4939

Trailer: 123

Rate Details

\$1450.00	Line Haul
\$1450.00	Total

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Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ Date _____

Driver Name _____ Driver Cell _____

Tractor # _____ Trailer# _____

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400 Northridge, Suite 1000, Atlanta, GA 30350

Find Loads, Book Loads, Get Paid Fast.

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

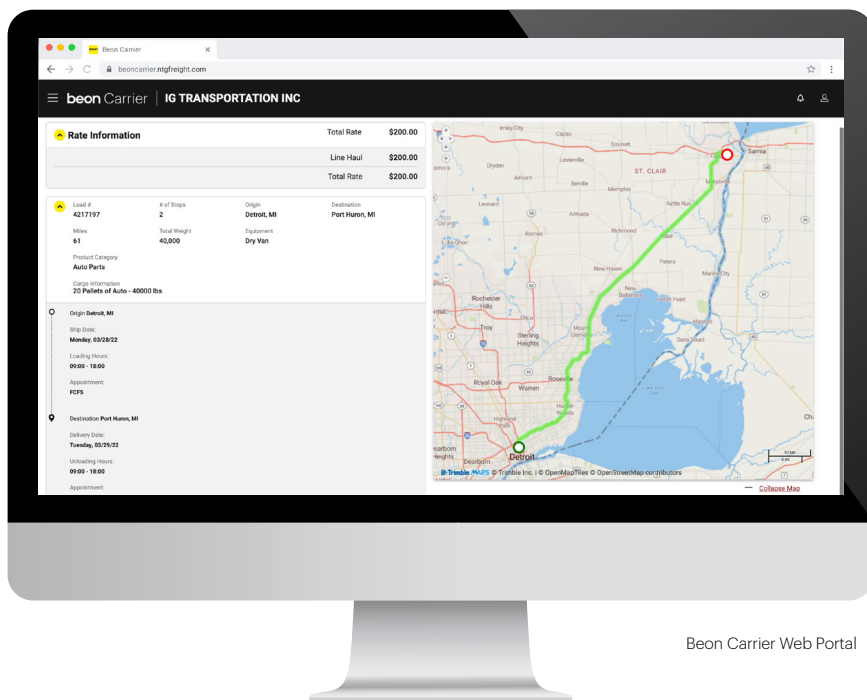
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



Beon Carrier Web Portal

LOG IN TODAY

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Bill of Lading

Page - 1
Document Date 01/11/2024
Branch/Plant B70
Shipment Number 3037845
Routing Step Number 1.0
Bill of Lading Number 3037845

Deliver From : FOSS MFG CO, LLC - DBA FOSS FLOORS
4977 HIGHWAY 76 EAST
CHATSWORTH GA 30705

Deliver To : KOECKRITZ RUG, INC.
507 BUSSE ROAD
ELK GROVE VILLAGE IL 60007

Carrier Number 10082 CUSTOMER TRUCK
TRAILER NUMBER 232153

Freight Handling Code 20 ORIGIN FRT COL
Seal Number

Class	Description	NMFC	Weight	UOM
100	Rolls of Carpeting	70680-1	5,124.00	PD
Number of Skid	Number of Pieces	23	Total Weight	5,124.00 PD
Included Customer P/O Number(s):	TOM K 12.20			5,202.67 SY

Driver Signature: _____ Date _____ Shipper Signature: _____ Date _____

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: _____

Freight Charges are prepaid unless marked collect

CHECK BOX IF COLLECT ☒

ATLAS IND / CREATIVE CARPET
P.O. BOX 1079
CHATSWORTH, GA

30705

DATE: 1/09/24
/L#: 252349
CUST: 114233
COLLECT

SOLD TO:

KOECKRITZ RUGS
507 BUSSE RD.

SHIP TO:

KOECKRITZ RUGS
507 BUSSE RD.

ELKGROVE VILLAGE IL 60007

ELKGROVE VILLAGE IL 60007

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor, shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)

~~CUSTOMER PICKUP~~

(847)859-5459 RICKY

McLean Transportation

ORDER -RL/PLT- STYLE COLOR
NUMBER LINE -NUMBER- CODE CODE BK -DYE LOT#- WIDTH LENGTH LOC. WEIGHT

P.O. # 010824

282883 001 330313B 0073 0015 A 214170 12.00 150.00 108A 575.00
BIG TEX MED. BEIGE SF: 1000 SIDEMARK:
SY: 200.00 CARPET

P.O. # 19752

282650 001 331300D 1183 1000 A 214925 12.00 160.00 104B 599.99
ECLIPSE-CAPPUCCINO SF: 1919 SIDEMARK:
SY: 213.33 CARPET

282650 002 329980D 1183 1004 A 213897 12.00 156.00 111A 585.00
ECLIPSE-BLUE HORIZON SF: 1872 SIDEMARK:
SY: 208.00 CARPET

282650 002 330043D 1183 1004 A 213897 12.00 210.00 308A 787.50
ECLIPSE-BLUE HORIZON SF: 2520 SIDEMARK:
SY: 200.00 CARPET

282650 003 330316A 1183 1003 A 214170 12.00 155.00 309A 581.25
ECLIPSE-SMOKEY GREY SF: 1860 SIDEMARK:
SY: 206.67 CARPET

282650 004 329906C 1183 1001 A 213026 12.00 129.00 200B 403.75
ECLIPSE-CAMEL SF: 1548 SIDEMARK:
SY: 172.00 CARPET

282650 004 331257D 1183 1001 A 214882 12.00 161.00 302B 603.75
ECLIPSE-CAMEL SF: 1932 SIDEMARK:
SY: 214.67 CARPET

282650 005 331267D 1183 1005 A 214883 12.00 178.00 103D 682.32
ECLIPSE-TOAST SF: 2135 SIDEMARK:
SY: 237.33 CARPET

282650 005 331272A 1183 1005 A 214883 12.00 116.00 104A 444.67
ECLIPSE-TOAST SF: 1392 SIDEMARK:
SY: 154.67 CARPET

282650 006 331268D 1183 1002 A 214903 12.00 150.00 201B 562.50
ECLIPSE-TUMBLEWEED SF: 1800 SIDEMARK:
SY: 200.00 CARPET

282650 006 331269D 1183 1002 A 214903 12.00 160.00 106B 599.99
ECLIPSE-TUMBLEWEED SF: 1919 SIDEMARK:
SY: 213.33 CARPET

SHIPPER


AGENT/CONSIGNEE

DATE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated, which carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed over all or any portion shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect of the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note - Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding 125 cwt.

** This is to certify that the above articles are accurately described by name and are marked and marked and are in secure condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

SHIP FROM:										Bill of Lading Number: 500788	
Name: SHAW INDUSTRIES - PLT 6D CPT DC Address: 3429 CARPET CAPITAL DRIVE City/State/Zip: DALTON GA 30720 SID#: _____ FOB: <input type="checkbox"/>										 42007658940115007887	
SHIP TO										Carrier Name : DALT.CPU 10 ROLL	
Name: KOECKRITZ RUGS INC Address: 3429 CARPET CAPITAL DR SW DELETE City/State/Zip: DALTON GA 30720 PHONE# _____ 0209950 FOB: <input type="checkbox"/>										Loading Trailer : KR11 Trailer Number : KR11 Seal Number(s): CPU Project Name:	
THIRD PARTY FREIGHT CHARGES BILL TO:										SCAC: SCPF	
Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: TOM CHANGE 2 CPU@ 6D/TJ 12/28 STOCK EMLD PROF\$9149.93/VAF 12/21 9:50										Pro Number: _____	
										Freight Charge Terms : Prepaid ____ Collect __X__ 3rd Party ____	
										<input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading	
CUSTOMER ORDER INFORMATION											
PALLET/ROLL	ORDER NBR	RELEASE	SIZE	SQY/SQF	STYLE	COLOR	ASSIGN #/DYELOT	#PKGS	WGT (lbs)		
QH4UR4P	355822	1	296267A	12' 0" X 125' 0"	166.67	E9614	00431	N00941-01	1	650	
			KID CROSSING NT COBALT VIBE						70680-3	77.5	
			INV SKU	MA148	00431		PO: 19750				
RH0NDK6	355822	2	296267A	12' 0" X 124' 5"	165.89	E9614	00431	N00941-02	1	648	
			KID CROSSING NT COBALT VIBE						70680-3	77.5	
			INV SKU	MA148	00431		PO: 19750				
QH4UR4T	355822	3	296267A	12' 0" X 125' 0"	166.67	E9614	00431	N00941-03	1	650	
			KID CROSSING NT COBALT VIBE						70680-3	77.5	
			INV SKU	MA148	00431		PO: 19750				
QH4UR4U	355822	4	296267A	12' 0" X 125' 0"	166.67	E9614	00431	N00941-04	1	650	
			KID CROSSING NT COBALT VIBE						70680-3	77.5	
			INV SKU	MA148	00431		PO: 19750				
QH4UR4V	355822	5	296267A	12' 0" X 125' 0"	166.67	E9614	00431	N00941-05	1	650	
			KID CROSSING NT COBALT VIBE						70680-3	77.5	
			INV SKU	MA148	00431		PO: 19750				



Bill of Lading

Page - 1
Document Date 01/11/2024
Branch/Plant B70
Shipment Number 3037845
Routing Step Number 1.0
Bill of Lading Number 3037845

Deliver From : FOSS MFG CO, LLC - DBA FOSS FLOORS
4977 HIGHWAY 76 EAST
CHATSWORTH GA 30705

Deliver To : KOECKRITZ RUG, INC.
507 BUSSE ROAD
ELK GROVE VILLAGE IL 60007

Carrier Number 10082 CUSTOMER TRUCK
TRAILER NUMBER 232153

Freight Handling Code 20 ORIGIN FRT COL
Seal Number

Class	Description	NMFC	Weight	UOM	
100	Rolls of Carpeting	70680-1	5,124.00	PD	5,202.67 SY
Number of Skid	Number of Pieces	23	Total Weight	5,124.00 PD	5,202.67 SY

Included Customer P/O Number(s): TOM K 12.20

Driver Signature: _____ Date _____ Shipper Signature: HALEY HARRIS JAN 11 2024 Date _____

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: *Dave Kwey*

Freight Charges are prepaid unless marked collect

CHECK BOX IF COLLECT ☒

ATLAS IND / CREATIVE CARPET
P.O. BOX 1079
CHATSORTH, GA

30705

DATE: 1/09/24
L#: 252349
CUST: 114233
COLLECT

SOLD TO:

KOECKRITZ RUGS
507 BUSSE RD.

SHIP TO:

KOECKRITZ RUGS
507 BUSSE RD.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor, shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)

ELKGROVE VILLAGE IL 60007

ELKGROVE VILLAGE IL 60007

CUSTOMER PICKUP

(847) 859-5459 RICKY

Not for transportation

ORDER -RL/PLT- STYLE COLOR
NUMBER LINE -NUMBER- CODE CODE BK -DYE LOT#- WIDTH LENGTH LQC. WEIGHT

P.O.# 010824

282883 001 330313B 0073 0015 A 214170 12.00 150.00 108A 575.00

BIG TEX MED. BEIGE SF: 1800 SIDEMARK:

SY: 200.00 CARPET

P.O.# 19752

282650 001 331300D 1183 1000 A 214925 12.00 160.00 104B 599.99

ECLIPSE-CAPPUCCINO SF: 1919 SIDEMARK:

SY: 213.33 CARPET

282650 002 329980D 1183 1004 A 213897 12.00 156.00 111A 585.00

ECLIPSE BLUE HORIZON SF: 1872 SIDEMARK:

SY: 208.00 CARPET

282650 002 330043D 1183 1004 A 213897 12.00 210.00 308A 787.50

ECLIPSE-BLUE HORIZON SF: 2520 SIDEMARK:

SY: 200.00 CARPET

282650 003 330316A 1183 1003 A 214170 12.00 155.00 309A 581.25

ECLIPSE-SMOKEY GREY SF: 1860 SIDEMARK:

SY: 206.67 CARPET

282650 004 329980D 1183 1001 A 213826 12.00 129.00 209B 483.75

ECLIPSE-CAMEL SF: 1548 SIDEMARK:

SY: 172.00 CARPET

282650 004 331257D 1183 1001 A 214882 12.00 161.00 302B 603.75

ECLIPSE CAMEL SF: 1932 SIDEMARK:

SY: 214.67 CARPET

282650 005 331267D 1183 1005 A 214883 12.00 178.00 103D 682.32

ECLIPSE-TOAST SF: 2135 SIDEMARK:

SY: 237.33 CARPET

282650 005 331272A 1183 1005 A 214883 12.00 116.00 104A 444.67

ECLIPSE-TOAST SF: 1392 SIDEMARK:

SY: 154.67 CARPET

282650 006 331268D 1183 1002 A 214903 12.00 150.00 201B 562.50

ECLIPSE-TUMBLEWEED SF: 1800 SIDEMARK:

SY: 200.00 CARPET

282650 006 331269D 1183 1002 A 214903 12.00 160.00 106B 599.99

ECLIPSE-TUMBLEWEED SF: 1919 SIDEMARK:

SY: 213.33 CARPET


SHIPPER AGENT/CONSIGNEE

DATE 1/11/24

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading, the property described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed over all or any portion shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect of the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note - Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed or declared value of the property as hereby specifically stated by the shipper to be not exceeding 125 cwt.

** This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

SHIP FROM:		Bill of Lading Number: 500789							
Name: SHAW INDUSTRIES - PLT 6D CPT DC Address: 3429 CARPET CAPITAL DRIVE City/State/Zip: DALTON GA 30720 SID#: _____		 42007658940115007894							
SHIP TO		Carrier Name : DALT.CPU 10 ROLL Loading Trailer : KR11 Trailer Number : KR11 Seal Number(s): CPU Project Name:							
Name: KOECKRITZ RUGS INC Address: 3429 CARPET CAPITAL DR SW City/State/Zip: DALTON GA 30720 PHONE# _____		SCAC: SCPF Pro Number:							
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms : Prepaid _____ Collect <u>X</u> 3rd Party _____							
Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: CBD PILOT TOM CPU @ 6D/TJ 12/28 STOCK		<input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading							
CUSTOMER ORDER INFORMATION									
PALLET/ROLL	ORDER NBR	RELEASE	SIZE	SQY/SQF	STYLE	COLOR	ASSIGN #/DYELOT	#PKGS	WGT (lbs)

Dene Foley


GRAND TOTAL				800.00		0		2,706	
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.			
QTY.	TYPE	QTY.	TYPE						
6	Roll (s)			2,706		NMFC# and Class are Listed on Each Line			
0	EA			0					
6		0		2,706		GRAND TOTAL			
						RECEIVING STAMP SPACE			
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: \$0.0 Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> Prepaid			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)									
RECEIVED, subject to individually determined rates 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. : Customer signature			
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 DOT Total SQY/SQF: 800.00				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. CPSC Certificate of Conformity can be found @ 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.	
Please refer to your packing slip for detailed product information									

01/11/2024	MASTER BILL OF LADING				060954
BOL	Pro Number	Cust PO	PO Type	Dept	
501255		STOCK			

Steve Kelly


Herb Kroetz

Scanned with CamScanner

SHIP FROM:					Bill of Lading Number: 500792				
Name: SHAW INDUSTRIES - PLT 6D CPT DC Address: 3429 CARPET CAPITAL DRIVE City/State/Zip: DALTON GA 30720 SID#: _____ FOB: <input type="checkbox"/>					 42007658940115007924				
SHIP TO					Carrier Name : DALT.CPU 10 ROLL Loading Trailer : KR11 Trailer Number : KR11 Seal Number(s): CPU Project Name:				
Name: KOECKRITZ RUGS INC Address: 3429 CARPET CAPITAL DR SW City/State/Zip: DALTON GA 30720 PHONE# _____ 0209950 FOB: <input type="checkbox"/>					SCAC: SCPF Pro Number:				
THIRD PARTY FREIGHT CHARGES BILL TO:					Freight Charge Terms : Prepaid ____ Collect <u>X</u> 3rd Party ____				
Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: CBD PILOT PER TOM - 847-859-5459 CHANGED TO CPU AT DALTON 6D - LEE B 1/9 STOCK					<input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading				
CUSTOMER ORDER INFORMATION									
PALLET/ROLL	ORDER NBR	RELEASE	SIZE	SQY/SQF	STYLE	COLOR	ASSIGN #/DYELOT	#PKGS	WGT (lbs)
QH4WV21	663172 1	342142A	12' 0" X 76' 2"	101.56	E9206	55803	R49371-15	1	387
STOCK			DYERSBRGCLS12NT CRIMSON					70680-3	77.5
		INV SKU	MB543	00803		PO: 19809			


Shaw Koeckritz

GRAND TOTAL					101.56		0		387	
CARRIER INFORMATION										
Handling Unit		Package		WEIGHT	H.M	COMMODITY DESCRIPTION				
QTY.	TYPE	QTY.	TYPE	(lbs)	(x)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.				
1	Roll (s)			387		NMFC# and Class are Listed on Each Line				
0	EA			0						
1		0		387		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 _____"						COM AMOUNT: \$0.0 Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> Prepaid				
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)										
RECEIVED, subject to individually determined rates 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. _____ : Customer signature				
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 DOT Total SQY/SQF: 101.56				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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 CPSC Certificate of Conformity can be found @ 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.		
Please refer to your packing slip for detailed product information										

SHIP FROM:					Bill of Lading Number: 500791				
Name: SHAW INDUSTRIES - PLT 6D CPT DC Address: 3429 CARPET CAPITAL DRIVE City/State/Zip: DALTON GA 30720 SID#: _____ FOB: <input type="checkbox"/>					 42007658940115007917				
SHIP TO					Carrier Name : DALT.CPU 10 ROLL Loading Trailer : KR11 Trailer Number : KR11 Seal Number(s): CPU Project Name:				
Name: KOECKRITZ RUGS INC Address: 3429 CARPET CAPITAL DR SW DELETED/DALTON CUSTOMER PICKUP City/State/Zip: DALTON GA 30720 PHONE# _____ 0209950 FOB: <input type="checkbox"/>					SCAC: SCPF				
THIRD PARTY FREIGHT CHARGES BILL TO:					Pro Number:				
Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: CBD PILOT TOM/847 859 5459 REQ BY AUTO HOLD FOR STOCK					Freight Charge Terms : Prepaid _____ Collect <u> X </u> 3rd Party _____				
					<input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading				
CUSTOMER ORDER INFORMATION									
PALLET/ROLL	ORDER NBR	RELEASE	SIZE	SQY/SQF	STYLE	COLOR	ASSIGN #/DYELOT	#PKGS	WGT (lbs)
RH0NRT4	631629 1	325196A	12' 0" X 152' 1"	202.78	E9614	00931	R59301-01	1	790
GRADE - SECONDS TOM REQ TO KID CROSSING NT GRAPE JELLY								70680-3	77.5
		INV SKU	MA148	00931	PO: STOCK				
RB07VWG	631629 2	325196A	15' 0" X 9' 9"	16.25	E9193	00534	N48811-03	1	92
GRADE - EXCESS DYERSBRGCLS15NT STEEL BEAM								70680-3	77.5
		INV SKU	MB588	00534	PO: STOCK				

George Koeck

GRAND TOTAL				219.03		0		882	
CARRIER INFORMATION									
Handling Unit		Package		WEIGHT (lbs)	H.M (x)	COMMODITY DESCRIPTION			
QTY.	TYPE	QTY.	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.			
2	Roll (s)			882		NMFC# and Class are Listed on Each Line			
0	EA			0					
2		0		882		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: \$0.0 Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> Prepaid			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)									
RECEIVED, subject to individually determined rates 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. _____ : Customer signature			
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 DOT Total SQY/SQF: 219.03				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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 CPSC Certificate of Conformity can be found @ HTTP://PRODUCTSAFETY.SHAWING.COM PRODUCTS MADE USING COMPOSITE WOOD PRODUCTS SUBJECT TO TSCA TITLE VI, ARE COMPLIANT WITH CARB PHASE 2 AND 40 C.F.R. 770.									
Please refer to your packing slip for detailed product information									

SHIP FROM:						Bill of Lading Number: 500790					
Name: SHAW INDUSTRIES - PLT 6D CPT DC Address: 3429 CARPET CAPITAL DRIVE City/State/Zip: DALTON GA 30720 SID#: _____ FOB: <input type="checkbox"/>						 42007658940115007900					
SHIP TO						Carrier Name : DALT.CPU 10 ROLL Loading Trailer : KR11 Trailer Number : KR11 Seal Number(s): CPU Project Name:					
Name: KOECKRITZ RUGS INC Address: 3429 CARPET CAPITAL DR SW City/State/Zip: DALTON GA 30720 PHONE# _____ FOB: <input type="checkbox"/>						SCAC: SCPF					
THIRD PARTY FREIGHT CHARGES BILL TO:						Pro Number:					
Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: CBD PILOT JAVIER RAYMONDI						Freight Charge Terms : Prepaid _____ Collect <u>X</u> 3rd Party _____					
						<input type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION											
PALLET/ROLL	ORDER NBR	RELEASE	SIZE	SQY/SQF	STYLE	COLOR	ASSIGN #/DYELOT	#PKGS	WGT (lbs)		
QH4PNC2 JAVIER RAYMONDI	594410 1	296300A	12' 0" X 110' 6"	147.33	E9206	00454	J56091-15	1	585		
		INV SKU	MB587	00454		PO: 19797		70680-3	77.5		
QH4VMF STOCK	594410 2	296300A	12' 0" X 99' 10"	133.11	E9206	55301	P83251-05	1	529		
		INV SKU	MB587	00301		PO: 19797		70680-3	77.5		

Gene Koeckritz

GRAND TOTAL						280.44		0		1,114	
CARRIER INFORMATION											
Handling Unit		Package		WEIGHT (lbs)	H.M (x)	COMMODITY DESCRIPTION					
QTY.	TYPE	QTY.	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.					
2	Roll (s)			1,114		NMFC# and Class are Listed on Each Line					
0	EA			0							
						RECEIVING STAMP SPACE					
2		0		1,114		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: \$0.0 Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> Prepaid					
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)											
RECEIVED, subject to individually determined rates 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. _____ : Customer signature					
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 DOT. Total SQY/SQF: 280.44				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. CPSC Certificate of Conformity can be found @ 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.			
Please refer to your packing slip for detailed product information											