

**Bill to:**

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

Invoice Date: 01/18/2024

Invoice #: 7301259

Terms: NET 30

Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		2001 Antioch Road, Dalton, GA 30721, USA - 28435 Automtwn Blvd # A, Wixom, MI 48393-3160, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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 # 7301259**

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

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Flooring	<b>Total Weight (lbs):</b> 42000
<b># Of Stops:</b> 2	<b># Of Packages:</b> 0	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: MHK331135
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b>Load Requirements:</b> Food Grade Trailer

### Origin Stop 1:

And/Mohawk/Aladdin  
2001 Antioch Road,  
Dalton,GA 30721,USA

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

**Ship Date:** 01/17/24

**Apt. Time:** 13:00

**Quantity:** 0

**Weight (lbs):** 42000

**Pickup #:**

**Appt #:**

**Stop Requirements:**

**Instructions:** MUST BE CARPET SPEC/FOOD GRADE/OR REEFER TRAILER NO ROLL UP DOORS. FOOD GRADE TRAILER. GPS TRACKING REQUIRED FOR DETENTION APPROVAL. REEFER DRY AND OFF

### Destination Stop 2:

Mit/Mohawk/Michigan  
28435 Automation Blvd # A,  
Wixom,MI 48393-3160,USA

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

**Delivery Date:** 01/19/24

**Apt. Time:** 08:00

**Quantity:** 0

**Weight (lbs):** 42000

**Delivery #:**

**Appt #:**

**Stop Requirements:**

**Instructions:** \*\*IN AND OUT TIMES MUST BE SIGNED FOR ON BOL FOR ANY DETENTION APPROVAL\*\* // POD DUE IMMEDIATELY UPON DELIVERY CAN DELIVER 1/18 IF NOTIFY NTG FIRST

### Carrier Info

**ROYAL3 INC (MC# 944686)**

**Dispatcher:** sterling

**Email:** sterling@ROYAL3INC.COM

**Driver Name:** tbd 0900

**Truck:** 123

**Trailer:** 123

**Phone:** (630) 485-7370

**Driver Phone:** +1 (111) 111-1111

### Rate Details

\$1300.00 Line Haul

\$1300.00 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 # 7301259 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

# 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**

Don't have an account? **Register** to get started!

© Beon 2022 | All rights reserved.

Shopper hereby certifies that he is familiar with all of the terms and conditions of this and all of his orders, including those on the back thereof set forth in the classification of itself which governs the interpretation of this statement and the same terms and conditions are hereby agreed to by this shopper and accepted for himself and his assigns.

\* If the agreement relates between two parties by a carrier by water, the law requires that the B/D of loading shall state whether it is "carrier's or shipper's weight."

FILE COPY



## RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TRUFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

Dispute: neither catfish had to be loaded with 40' of the boxes and conditions of the seal, all of which, including items on the back board and both in the construction of seal when powers the transportation of the shipment and the various non-conditions are hereby agreed to by the shipper and accepted by the carrier and its agents.

a. If the diagonal means between two points by a corner by water, the law requires that the 20 c' ruling shall mean whether it is 'corner' or 'diagonal' weight.

NOTE: Unless the rate is dependent on value, appraisers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the duty is hereby specifically stated by the appraiser to be not exceeding \$\_\_\_\_\_.

541011

7006471

SEAL NO.  
5210910

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

S.H.S

(SIGNATURE OF CONSIGNOR)

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here

**"To Be Pre-Paid."**  
**MOHAWK TRUCK**

PERMANENT ADDRESS

2001 ANTIOCH RD.  
DALTON, GA. 30721

## WHITMORE LAKE TRANSFER

SLS#: 05-501  
STOP:

DATE \_\_\_\_\_

1/17/2

FROM

MOHAWK CARPET DISTRIBUTION INC

CONSIGNED TO

R-157137-0000  
MOHAWK/WHITMORE LAKE  
28435A AUTOMATION BLVD

WIXOM MI 48393

SHIPPING INSTRUCTIONS

PHONE 248-486-4075

COLLECT ON DELIVERY

REMIT TO

COD

LINE	MILL ORD#	MILL STYLE	BK	CUST STYLE	COLOR	WIDTH FT.IN	LGTH FT.IN	ROLL NO.	LOT NO.	SQ.YD	WT.
CUST	ORD#:	100668/2621322									
CUST	S/M: R/2621322/1										
001	ORD#:	100668/2625986			L009	15.00	17.00	59973668	785689	* 28.33*	153.35
	S/M: R/2625986/1										
CUST	ORD#:	100668/2644901			L010	12.00	15.00	60014057	A60036	* 20.00*	82.73
001	S/M: R/2644901/1										
CUST	ORD#:	100668/2646050			L002	12.00	78.00	60013995	A60807	*104.00*	461.57
001	S/M: R/2646050/1										
CUST	ORD#:	100668/2649268			L001	12.00	13.00	60015437	779919	* 17.33*	89.01
001	S/M: R/2649268/1										
CUST	ORD#:	100668/2650777			L001	12.00	26.00	60014176	783268	* 34.67*	126.28
001	S/M: R/2650777/1										
CUST	ORD#:	100668/2670558			L003	12.00	66.00	60017284	743617	* 88.00*	409.72
001	S/M: R/2670558/1										
CUST	ORD#:	100724/2600492			C08	12.00	130.03	60013722	A61391	*173.67*	519.12
001	S/M: R/2600492/1										
CUST	ORD#:	100870/2176730			969	12.00	137.03	60013616	776672\$	*183.00*	632.37
001	S/M: R/2176730/1										
CUST	ORD#:	101861/2624828			552	12.00	120.00	60013668	A62385	*160.00*	558.90
001	S/M: R/2624828/2			WINNINGH							
CUST	ORD#:	101887/2628268			815	12.00	24.06	60013686	A61848	* 32.67*	151.00
001	S/M: R/2628268/1			OPULENTD							
CUST	ORD#:	104061/2639500			27	12.00	75.00	59253640	PAD	*100.00*	293.75
001	S/M: R/2639500/1			PZ RUGASSIS							
CUST	ORD#:	107011/2665102			838	12.00	159.06	59915962	A62669	*212.67*	731.47
001	S/M: R/2665102/3			STEAMBOA							
002	ORD#:	107011/2665102/4			853	12.00	181.04	58709283	765184	*241.78*	840.47
	S/M: R/2665102/4			BRAIDEDC							
003	ORD#:	107011/2665102/4			853	12.00	180.01	58709285	765184	*240.11*	834.73
	S/M: R/2665102/4			BRAIDEDC							
CUST	ORD#:	107486/2483622			589A	12.00	125.06	59948509	771311	*167.33*	479.36
001	S/M: R/2483622/1			RULEBREA							
CUST	ORD#:	107486/2565103			748	12.00	55.09	59945278	774167	* 74.33*	277.78
001	S/M: R/2565103/1			RULEBREA							

SHIPPER, PER

AGENT. PER

TOTAL SQ. YDS

TOTAL PCS.

TOTAL WT.

PAGE 2

CPT7006471

FILE COPY

## STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LANDING

The property described herein is subject to the terms and conditions of the bill of lading and the bill of lading is subject to the terms and conditions of the bill of lading. The carrier shall not be responsible for the loss of or damage to the property described herein if the property is not properly secured, packed, or loaded by the shipper or its agent. The carrier shall not be responsible for the loss of or damage to the property described herein if the property is not properly secured, packed, or loaded by the shipper or its agent. The carrier shall not be responsible for the loss of or damage to the property described herein if the property is not properly secured, packed, or loaded by the shipper or its agent.

Shipment hereby certifies that it is in conformity with all the terms and conditions of the bill of lading, including those on the back thereof and that it is in conformity with the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for transit and receipt.

\* If the shipment moves between two points by a carrier by water, the law requires that this bill of lading shall state whether it is "Carrier's" or "Shipper's" receipt.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. This agreed or declared value of the rate is hereby specifically stated by the shipper to be not exceeding:

7006471

2024 01 17

541011

SHIPPER'S  
NUMBERS

7006471

TRAILER NO.  
W97041SEAL NO.  
5210910

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

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

S.H.S

(SIGNATURE OF CONSIGNOR)

\*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here  
"To Be Pre-Paid."  
MOHAWK TRUCK

PERMANENT ADDRESS

2001 ANTIOCH RD.  
DALTON, GA. 30721

CARRIER

WHITMORE LAKE TRANSFER

SLS#: 05-501  
STOP:

DATE

1/17/24

FROM

MOHAWK CARPET DISTRIBUTION INC

CONSIGNEE TO

R-157137-0000  
MOHAWK/WHITMORE LAKE  
28435A AUTOMATION BLVD

WIXOM MI 48393

SHIPPING INSTRUCTIONS

PHONE 248-486-4075

COLLECT ON DELIVERY

REMIT TO

COD

LINE	MILL ORD#	MILL STYLE	BK	CUST STYLE	COLOR	WIDTH FT. IN	LNTH FT. IN	ROLL NO.	LOT NO.	SQ. YD	WT.
CUST	ORD#:	107486	2565	103							
	S/M:	R/2565	103	1							
CUST	ORD#:	107497	2428	750							
001	2428	757	SP393	A	REFRESH	892	12.00	44.00	60012825	778362	* 58.67* 245.53
	S/M:	R/2428	750	1							
CUST	ORD#:	129458	2601	158							
001	2663	702	3K42	A	REVIVE	18	12.00	181.07	60013802	746691	*242.11* 834.05
	S/M:	R/2601	158	1							
CUST	ORD#:	129685	2607	766							
001	2607	854	2B180	A	REALIGNE	848	12.00	8.09	59950702	764297	* 11.67* 46.23
	S/M:	R/2607	766	1							
CUST	ORD#:	129915	2639	696							
001	2639	788	PM395	A	NEUTRALS	959	12.00	150.01	59842444	A62658	*200.11* 684.50
	S/M:	R/2639	696	1							
002	2639	788	PM395	A	NEUTRALS	959	12.00	165.02	59842473	A62658	*220.22* 752.49
	S/M:	R/2639	696	1							
003	2639	788	PM395	A	NEUTRALS	959	12.00	150.02	59842521	A62658	*200.22* 684.88
	S/M:	R/2639	696	1							
CUST	ORD#:	134114	2587	413							
001	2587	414	2K51	A	SIMPLYGR	989	12.00	35.00	59945275	A62444	* 46.67* 211.53
	S/M:	R/2587	413	1							
CUST	ORD#:	150134	2601	355							
001	2601	394	3K39	A	DYNAMICQ	865	12.00	140.04	58761691	773388	*187.11*1041.32
	S/M:	R/2601	355	1							
002	2601	394	3K39	A	DYNAMICQ	865	12.00	125.03	58762204	773388	*167.00* 930.26
	S/M:	R/2601	355	1							
003	2601	394	3K39	A	DYNAMICQ	865	12.00	140.00	58762308	773388	*186.67*1038.87
	S/M:	R/2601	355	1							
CUST	ORD#:	152139	2505	935							
001	2641	245	3K42	A	REVIVE	18	12.00	36.08	60013781	763994	* 48.89* 174.80
	S/M:	R/2505	935	1							
CUST	ORD#:	155592	2342	394							
001	2342	254	2U72	A	TREASURE	545	12.00	14.08	55193392	A55364	* 19.56* 87.36
	S/M:	R/2342	394	1							
002	2342	254	2U72	A	TREASURE	545	12.00	42.07	55193406	A55364	* 56.78* 238.41
	S/M:	R/2342	394	2							
003	2342	254	2U72	A	TREASURE	545	12.00	13.00	60014262	A55364	* 17.33* 78.34
	S/M:	R/2342	394	3							
CUST	ORD#:	158007	2636	860							
001	2637	013	2B92	A	RULEBREA	385	12.00	144.00	55735967	726882	*192.00* 620.84
	S/M:	R/2636	860	1							
002	2637	013	2B92	A	RULEBREA	385	12.00	144.06	55736285	726882	*192.67* 622.97
	S/M:	R/2636	860	1							
CUST	ORD#:	164248	2634	273							
001	2634	356	43708	J	MERINODE	9520	12.00	80.00	59977957	809936Q	*106.67* 707.53
	S/M:	R/2634	273	1							
CUST	ORD#:	168578	2602	290							

SHIPPER, PER

AGENT, PER

TOTAL SQ. YDS

TOTAL PCS.

TOTAL WT.

PAGE 3

CPT7006471

FILE COPY



## STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

The property described below is received in apparent good order, except as noted (damages and condition of contents of packages unknown) method, consigned and destined as indicated below which said carrier does warrant 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 on the said destination if so it is made, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property, that all or any portion of said route to destination and as to each party at any time intended to be in any way property, that every carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Customs, Straight Bill of Lading and Bill of Lading, and those Freight Classifications in effect on the date hereof. If this is a rail or rail-water shipment or (2) in the applicable motor carrier classification (a) bill of lading is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading, including those on the back thereof and both in the classification of 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 points 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 property. The agreed or declared value of the duty is hereby specifically stated by the shipper to be not exceeding \$

7006471

2024 01 17

541011

SHIPPER'S

NUMBERS

7006471

TRAILER NO.

W97041

SEAL NO.

5210910

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

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

S.H.S

(SIGNATURE OF CONSIGNOR)

\*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here

"To Be Pre-Paid."  
MOHAWK TRUCK

PERMANENT ADDRESS

2001 ANTIOCH RD.  
DALTON, GA. 30721

CARRIER

WHITMORE LAKE TRANSFER

SLS#: 05-501

STOP:

DATE

1/17/24

FROM

MOHAWK CARPET DISTRIBUTION INC

CONSIGNEE TO

R-157137-0000  
MOHAWK/WHITMORE LAKE  
28435A AUTOMATION BLVD

WIXOM MI 48393

SHIPPING INSTRUCTIONS

PHONE 248-486-4075

COLLECT ON DELIVERY

REMIT TO

COD

LINE	MILL ORD#	MILL STYLE	BK	CUST STYLE	COLOR	WIDTH FT. IN	LNTH FT. IN	ROLL NO.	LOT NO.	SQ. YD	WT.
CUST	ORD#:	168578	2602290								
001	2602291	43698	A	LUXURIOU	9958	12.00	22.03	59969661	P45114	* 29.67*	152.31
	S/M:	R/2602290	1								
CUST	ORD#:	171343	2602873								
001	2602988	EP001	V	ELANPEAK	594	13.02	34.09	59986556	211215B	* 50.84*	159.47
	S/M:	R/2602873	1								
CUST	ORD#:	173044	2600949								
001	2600969	F4011	V	GATEWAY	591	12.00	110.00	59983449	231208B	*146.67*	389.33
	S/M:	R/2600949	1								
CUST	ORD#:	177090	2664216								
001	2664259	SP946	A	SP946	952	12.00	151.10	60014716	770152	*202.44*	913.81
	S/M:	R/2664216	1								
CUST	ORD#:	194828	2620237								
001	2620258	3C19	A	SOFTOUTL	919	12.00	10.06	59541186	A61906	* 14.00*	65.69
	S/M:	R/2620237	1								
CUST	ORD#:	194828	8087279								
005	2544893	3B47	A	MEDALIST	969	12.00	180.00	60012856	736582	*240.00*	826.85
	S/M:	R/8087279	1								
006	2544893	3B47	A	MEDALIST	969	12.00	178.00	60017304	736582	*237.33*	817.75
	S/M:	R/8087279	1								
007	2544893	3B47	A	MEDALIST	969	12.00	179.00	60017350	736582	*238.67*	822.30
	S/M:	R/8087279	1								
011	2544893	3B47	A	MEDALIST	969	12.00	180.00	60017380	736582	*240.00*	826.85
	S/M:	R/8087279	1								
013	2544893	3B47	A	MEDALIST	969	12.00	71.02	59926804	736582	* 94.89*	331.75
	S/M:	R/8087279	1								
CUST	ORD#:	357405	2571162								
005	2571290	SP621	A	SPMEISUR	7831	12.00	154.05	59973302	759314	*205.89*	697.34
	S/M:	H/2571162	1								
CUST	ORD#:	396344	2642209								
001	2642371	BP85B	A	BALANCED	858	12.00	294.05	59867315	786291	*392.56*	1359.62
	S/M:	R/2642209	1								
CUST	ORD#:	399262	2614873								
001	2615096	3C46	A	COZYCLAS	853	12.00	11.09	60012865	765184	* 15.67*	61.94
	S/M:	R/2614873	1								
CUST	ORD#:	412929	2635375								
001	2635416	52300	J	FINEPOIN	0590	13.02	14.00	59831773	801299Q	* 20.48*	103.18
	S/M:	R/2635375	1								
CUST	ORD#:	415116	2642208								
001	2642824	3B52	A	COLORFUS	919	12.00	56.00	60013741	766092	* 74.67*	286.09
	S/M:	R/2642208	1								
CUST	ORD#:	415204	2616756								
001	2616826	3J79	A	COLORCLA	938	12.00	28.06	59969173	758456	* 38.00*	185.60
	S/M:	R/2616756	1								
002	2616826	3J79	A	COLORCLA	938	12.00	17.00	60010423	758456	* 22.67*	113.94
	S/M:	R/2616756	2								
003	2616826	3J79	A	COLORCLA	938	12.00	9.00	60009118	758456	* 12.00*	64.09

SHIPPER, PER

TOTAL SQ. YDS

TOTAL PCS.

TOTAL WT.

AGENT, PER

PAGE

4

CPT7006471

FILE COPY



BEING SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

Disposer hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading, including those on the back thereof and both in the classification of itself which governs the transportation of the glassware and the said terms and conditions are hereby agreed to by the Disposer and accepted by himself and his assigns.

Shopper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading, including those on the back thereof and both in the classification of said goods and the transportation of the goods and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

6. If the shipment moves between two points by a route by water, the law requires that the bill of lading shall state whether it is "carriage or shipment receipt."

10. Where the duty is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the duty is hereby specifically stated by the shipper to be not exceeding \$\_\_\_\_\_.

541011

7006471

SEAL NO.  
210910

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

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

S.H.S

(SIGNATURE OF CONSIGNOR)

\*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here  
**"To Be Pre-Paid."**  
**MOHAWK TRUCK**

CARRIER

## WHITMORE LAKE TRANSFER

SLS# 05-501  
STOP

DATE \_\_\_\_\_

1/17/24

FROM

MOHAWK CARPET DISTRIBUTION INC

CONSIGNED TO

R-157137-0000  
MOHAWK/WHITMORE LAKE  
28435A AUTOMATION BLVD

WIXOM MI 48393

## SHIPPING INSTRUCTIONS

PHONE 248-486-4075

COLLECT ON DELIVERY

REMIT TO

# COD

PERMANENT ADDRESS

2001 ANTIOCH RD.  
DALTON, GA. 30721

LINE	MILL ORD#	MILL STYLE BK	CUST STYLE	COLOR	WIDTH FT.IN	LNGTH FT.IN	ROLL NO.	LOT NO.	SQ.YD	WT.
CUST	ORD#:	415204/2616756								
	S/M:	R/2616756/3								
CUST	ORD#:	415536/2665873								
001	2665889	3J79 A	COLORCL	945	12.00	26.00	60017252	769107	* 34.67*	170.02
	S/M:	R/2665873/1								
CUST	ORD#:	429648/2568846								
001	2568900	3K42 A	REVIVE	02	12.00	60.00	59949896	773741	* 80.00*	280.95
	S/M:	R/2568846/1								
CUST	ORD#:	435696/2450445								
001	2450486	3L34 A	RENOVATE	13	12.00	24.04	59986924	743340	* 32.44*	108.56
	S/M:	R/2450445/1								
002	2450486	3L34 A	RENOVATE	13	12.00	15.04	59986910	743340	* 20.44*	71.37
	S/M:	R/2450445/2								
003	2450486	3L34 A	RENOVATE	13	12.00	16.04	59986915	743340	* 21.78*	75.50
	S/M:	R/2450445/3								
004	2450486	3L34 A	RENOVATE	13	12.00	21.06	59986917	743340	* 28.67*	96.85
	S/M:	R/2450445/4								
005	2450486	3L34 A	RENOVATE	13	12.00	12.06	60013924	743340	* 16.67*	59.66
	S/M:	R/2450445/5								
CUST	ORD#:	700668/2593514								
001	2593635	ST667 A		L001	12.00	112.03	59973570	785480	*149.67*	442.31
	S/M:	R/2593514/1								
CUST	ORD#:	700668/2593580								
001	2593736	LS067 A		L001	15.00	99.10	59945392	785061	*166.39*	508.00
	S/M:	R/2593580/1								
CUST	ORD#:	700668/2623692								
001	2623724	LS059 A		L001	12.00	90.10	60009542	783268	*121.11*	421.22
	S/M:	R/2623692/1								

### Carrier Information

Hndg	Unit	Packages		Sq. Yd.	Sq. Ft.	Weight	H M	Comm Descr	NMFC#	Class
		Qty	Type							
82				100	900	294		CARPET/RUG	70610-06	250
				10313	92785	37822		CARPETS; C	70680-06	85
				198	1778	549		FLRNG. WAL	70950	70
82				10611	95463	38665		** GRAND TOTALS		

SHIPPER, PER

AGENT, PER

TOTAL SQ. YDS

10606.98

TOTAL PCS.

82

TOTAL WT

38664.61

LAST PAGE 5

CPT7006471

FILE COPY

SQ FT: 95462.37



MW

Pgm: SHR810M

7006479  
MHK331135  
2024 01 17

7006479

W97041

5210910

MIT -NOLAN TRANSPORTATION GR-ATLANTA\*ACH\*NTGO

DALTON

1/17/24

ALADDIN MILLS, INC.

MOHAWK/WHITMORE LAKE  
28435A AUTOMATION BLVD

WIXOM MI 48393

PREPAID

2001 ANTIOCH RD.

B/L#: 7006471

SQYDS:10606.98

Items:

82 PCS:

82

WGT: 38664.61

*Buy from 1/18/24*

LAST PAGE 1 CPT

10606.98

82 ITEMS ST

82 38664.61

B.O.L.: 1