



Bill to:
XPRESS GLOBAL SYSTEMS, LLC
1537 New Hope Church Road,
Tunnel Hill,
GA,
30755

Invoice Date: 02/05/2024
Invoice #: 70029196
Terms: NET 30
Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		1537 New Hope Church Road, Tunnel Hill, GA, USA - 1745 Blaschko Avenue, Arcadia, WI, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Xpress Global Systems
Chattanooga, TN 37421
6137 Shallowford Rd
844-947-7447 Fax



Page 1

Load Confirmation

70029196

Carrier:	ROYAL3 INC	Contact:	Jim
	CHICAGO IL 60638	Phone:	630-566-1634
Date:	02/02/2024	Fax:	

Order	Order:	70029196	Commodity:	Carpet Tile (PLTS)
	Miles:	895.0	Weight:	23651.0
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	QT 2011023

PU 1	Name:	XGS-TUNNEL HILL	Date:	02/02/2024 0800
	Address:	1537 New Hope Church Rd		02/02/2024 1500
		TUNNEL HILL GA 30755	Contact:	Guard Shack
	Phone:	762-209-5213	Driver Load:	N

SO 2	Name:	Howards Home Furnishing	Date:	02/05/2024 0800
	Address:	Dock 3 or 4		02/05/2024 1400
		1745 E Blashco Ave	Contact:	ANGELA
		ARCADIA WI 54612	Driver Load:	N
	Phone:	715-299-4464		

Payment	Carrier Freight Pay:	\$1,500.00
----------------	-----------------------------	------------

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
XGS-TUNNEL HILL - TRACKING REQUIRED. PICKUP NUMBER WILL BE PROVIDED ONCE TRACKING IS ESTABLISHED.

DRIVER TO CALL ANGELA 1 HOUR BEFORE DELIVERY.

Agreement:	70029196	Please sign and submit below.
-------------------	-----------------	--------------------------------------

By accepting this load Carrier agrees to provide the equipment specified in this load confirmation and perform all services outlined therein, including any/all accessorials listed. Carrier agrees to the Carrier Pay Amount listed in the confirmation as compensation for services listed. Additional services and/or accessorials must be approved by XTMS prior to performance. Carrier is responsible to check condition of shipment prior to pick-up and to note any damage or exceptions in writing on the shipper's paperwork. The truck provided is to be a dedicated truck unless the load is expressly specified as LTL. Under no circumstances shall carrier broker any load tendered to it by XTMS to any other motor carrier, or broker, without the express, written consent of XTMS. If unable to provide any of the requirements listed in this load confirmation Carrier must notify XTMS immediately.

Attention:	Driver Name:	Alexis
Jimmy Riddle	Driver Cell:	1 786 316 65 27
1	Driver Email:	
Please Sign:	Tractor # :	721
(X) Accept	Trailer # :	PTL244742
() Decline		

DRIVER RECEIPT

INVOICE DATE

1/25/2024 P

TRL

DR

XPRESS GLOBAL SYSTEMS

Pg

1

P.O. BOX 24628, CHATTANOOGA, TN 37422-4628, 1-800-367-4417

PRO#

15814062 SC 1

SCAC

XGSI

ORIGINAL ETA: 2/06/2024

PAY #	PH # 706-624-3821	SHIP#	PH # 800-241-4900	CONS#	PH # 69 00-000-0000
PAYOR MOHAWK INDUSTRIES INC 400 CLARENCE KING PKWY CALHOUN GA 30701		SHIPPER MOHAWK CARPET CORP PO BOX 12069 430 UNION GROVE RD SE CALHCUN GA 30701		CONSIGNEE HOWARDS HOME FURNISHINGS DOCK 3 OR 4 1745 E BLASCHKO AVE ARCADIA WI 54612	

SPECIAL DRIVER INSTRUCTIONS

SHIPPER NO.	P.O. NUMBER	DISTRIBUTOR	PHONE NO.
7092067	2567845	121 XGS BROKERAGE	706-673-6551

NO. PCS	HM	DESCRIPTION	U/M	QUANTITY	WEIGHT	RATE	FREIGHT CHG.
1 (1)		VINYL/VCT/LVT (PLTS/CTNS) P59619035 4.87"X47 PO:2567845 SM: DL: 33757120A C: 01436 HICKORY- S: 38029 SEC-304. PART#: SPEU1285 MFG#: SPEU1285 STC 00025 PCS	HW	25.00	688	397.25	1
1 (1)		VINYL/VCT/LVT (PLTS/CTNS) P59838892 4.87"X47 PO:2567845 SM: DL: 33757120A C: 01436 HICKORY- S: 38029 SEC-304. PART#: SPEU1285 MFG#: SPEU1285 STC 00049 PCS	HW	49.00	1350	778.61	1
1 (1)		VINYL/VCT/LVT (PLTS/CTNS) P59618222 4.87"X47 PO:2567845 SM: DL: 33757120A C: 01436 HICKORY- S: 38029 SEC-304. PART#: SPEU1285 MFG#: SPEU1285 STC 00049 PCS	HW	49.00	1350	778.61	1
1 (1)		VINYL/VCT/LVT (PLTS/CTNS) P59838904 4.87"X47 PO:2567845 SM: DL: 33757120A C: 01436 HICKORY- S: 38029 SEC-304. PART#: SPEU1285 MFG#: SPEU1285 STC 00049 PCS	HW	49.00	1350	778.61	1

TOT PCS	LOC	PAYMENT DUE UPON RECEIPT. PAST DUE BALANCES ASSESSED 1.5% INTEREST MONTHLY.	HW	2165.20	21652
---------	-----	---	----	---------	-------

CONTINUED.....

DEL WITH S/W INTACT	YES / NO	# OF SKIDS DELIVERED	CLEAN	SHORT	OVER	DAMAGE
CONSIGNEE SIGNATURE	CONSIGNEE NAME (please print)		PCS	DATE	TIME	
DRIVER'S SIGNATURE	ARRIVE	DEPART	OS&D EXCEPTION #			

DRIVER RECEIPT

XPRESS GLOBAL SYSTEMS

Pg 1

PRO# 15814062 SC 1
SCAC XGSI

INVOICE DATE

1/25/2024 P

P.O. BOX 24628, CHATTANOOGA, TN 37422-4628, 1-800-367-4417

ORIGINAL ETA: 2/06/2024

TRL	DR	PAY #	PH # 706-624-3821	SHIP#	PH # 800-241-4900	CONSH	PH # 69 00-000-0000
PAYER MOHAWK INDUSTRIES INC 400 CLARENCE KING PKWY CALHOUN GA 30701				SHIPPER MOHAWK CARPET CORP PO BOX 12069 430 UNION GROVE RD SE CALHOUN GA 30701		CONSIGNEE HOWARDS HOME FURNISHINGS DOCK 3 OR 4 1745 E BLASCHKO AVE ARCADIA WI 54612	

SPECIAL DRIVER INSTRUCTIONS

SHIPPER NO.	P.O. NUMBER	DISTRIBUTOR	PHONE NO.	3rd Load			
7092067	2567845	121 XGS BROKERAGE	706-673-6551				
NO. PCS	HM	DESCRIPTION	U/M	QUANTITY	WEIGHT	RATE	FREIGHT CHG.
1 (1)		VINYL/VCT/LVT (PLTS/CTNS) P59619035 4.87"X47 PO:2567845 SM: C: 01436 HICKORY- PART#: SPEU1285 STC 00025 PCS	HW UM:CT DL: 33757120A S: 38029 SEC-304.	25.00 Qty:25 33757120A SEC-304.	688 SF:397.25 Ord# 2567845 1		
1 (1)		VINYL/VCT/LVT (PLTS/CTNS) P59838892 4.87"X47 PO:2567845 SM: C: 01436 HICKORY- PART#: SPEU1285 STC 00049 PCS	HW UM:CT DL: 33757120A S: 38029 SEC-304.	49.00 Qty:49 33757120A SEC-304.	1350 SF:778.61 Ord# 2567845 1		
1 (1)		VINYL/VCT/LVT (PLTS/CTNS) P59618222 4.87"X47 PO:2567845 SM: C: 01436 HICKORY- PART#: SPEU1285 STC 00049 PCS	HW UM:CT DL: 33757120A S: 38029 SEC-304.	49.00 Qty:49 33757120A SEC-304.	1350 SF:778.61 Ord# 2567845 1		
1 (1)		VINYL/VCT/LVT (PLTS/CTNS) P59838904 4.87"X47 PO:2567845 SM: C: 01436 HICKORY- PART#: SPEU1285 STC 00049 PCS	HW UM:CT DL: 33757120A S: 38029 SEC-304.	49.00 Qty:49 33757120A SEC-304.	1350 SF:778.61 Ord# 2567845 1		
16 Incoming skids 2-5-24 ASC							
TOT PCS	LOC	PAYMENT DUE UPON RECEIPT. PAST DUE BALANCES ASSESSED 1.5% INTEREST MONTHLY.		HW	2165.20	21652	

CONTINUED.....

DEL WITH S/W INTACT	YES / NO	# OF SKIDS DELIVERED	CLEAN	SHORT	OVER	DAMAGE
CONSIGNEE SIGNATURE	CONSIGNEE NAME (please print)		PCS	DATE	TIME	
DRIVER'S SIGNATURE	ARRIVE		DEPART		OS&D EXCEPTION #	