Royal 3inc.

Bill to: ARRIVE LOGISTICS 200 EAST SIXTH ST., Austin, TX, 78749 Invoice Date: 03/04/2024 Invoice #: 5165546 Terms: NET 30 Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		199 PLANTERS ROAD, Sunnyvale, TX 75182-9601 - 2280 DABNEY RD, Richmond, VA 23230- 3344			
			1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092



Load		Carrier		Truck	
Arrive Order Cargo Value Total Miles Total Pallets Total Weight Load Mode Load EQ Type EQ Size Customer Ref # Shipment ID	5165546 \$100,000.00 1261 Miles 20 Pallets 43500 lbs TL Van or Reefer 53 ft 4020261432 4020261432	Carrier Attn Phone Fax	Royal3 Inc Nikola Stamenkovic (620) 485-7370	Equipment Truck Number Driver Driver Phone	Van
Rate Details					
LineHaul Fuel Surcharge	\$1,556.89 \$643.11				
Total	\$2,200.00				

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.



Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
RDC Sunnyvale TX 199 PLANTERS ROAD Sunnyvale, TX 75182-9601	Mar 1, 2024 18:00 CST	Reference #	4101	Flooring 20 PALLETS	43500 lb	
	Appt. Type By Appointment Confirmed					

Driver Instructions: BY APPOINTMENT It is the driver's responsibility to get detention approved before leaving the shipper. No stamp=no detention. No exceptions. The supervisor will not approve if the driver checks into the self-serve kiosk after the appointment time.

Pickup Notes:

Delivery #1

PO # me Reference #	4020261432 0000604925			
ie				
	IC	IC	IC	

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments MAKE SURE YOU HAVE TANDEMS SET PROPERLY TO HANDLE THE WEIGHT. NO HOLES/CRACKS IN TRAILER. NO DETENTION APPROVED FOR WORKINS-DRIVERS MUST GET BOL RUBBER STAMPED BY THE SHIPPER FOR DETENTION. PRINTED TIMES WILL NOT BE APPROVED. WEIGHT SUBJECT TO CHANGE

Delivery Comments NO DETENTION WILL BE APPROVED FOR WORK-INS ****ELD LOGS ARE REQUIRED FOR DETENTION AT RECEIVERS**** WITHOUT ELD PRINTOUTS DETENTION WILL NOT BE APPROVED. WEIGHT SUBJECT TO CHANGE. Failure to setup Arrive's auto-tracking will result in \$100 RATE CUT

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



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 pick up 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 sviolation 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:		
Drink Name of		
Print Name:		
Driver:		Cell #:
Truck#:	_Tllr:	TIIr. 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.

Bill of Lading

DAL-THE COPPORATION

				DAL-	TILE	CORPO	RATIO	N				Page 1/3
			SHIP FR	OM			Bill of I	ading N	umbor	10202	61432 MUL	
RDC Sunr 199 PLAN SUNNYVA USA	ITERS RC	DAD 5182-9601							umber.			
			SHIP T	0			CARRIE	R NAME:	[OM TRAN	<u>S LLC</u>	
MORRIS 2280 DAB RICHMON USA	NEY RD			Contact Name : Telephon	e:		Trailer number: 97040 Seal number(s): 3256623 SCAC: ARVY PRO number: 2000 -					
	THIR		REIGHT	CHARGES BI				nder:				
							_					
					1			narked othe	erwise)	-	arges are prepa 3rd Par	
SPECIAL	INSTRUC	TIONS:		JLTI STOPS		ER CHECK IN			_			
				ment Date/Time(CST)	03/01/20	24 / 18:00:00	_	X	Master	Bill of La	ding: with atta	ached
				Out Date/Time(CST)	03/01/20	24 / 19:59:42	- X underlying Bills of Lading					
				CUST		ORDER INFO		1				
СИЗТО	MER ORD	ER NUMBER		# PKGS	WE	IGHT		ADI	DITIONA	L SHIPPE	ER INFO	
SEE ATTAC	CHED UND	ERLYING										
BILLS OF L	ADING											
GRAND TO				1,072	10	0275.360 LB						
CITAILD IC				·			TION					
Handlin	a Unit	Packa		WEIGH		H.M.			ESCRIP			
QTY	TYPE	QTY	TYPE	-		(X)					NMFC #	CLASS
23	plts			1150	.000 LB							
0		1,072	ctns	40275	5.360 LB		CTNS TILE	E, CLAY C	R E		182570	60
23		1,072		41425	5.360 LB			GRAND 1	OTAL			
	reed or declare	ed value of the pro		o state specifically in w ifically stated by the sh			lue of the proper	erty as	COD A	mount:	·	
	per_		domogo i	n this shipment m		nlianhla San 4		706(a) (1)	(A) and (I	<u>،</u>		
RECEIVED, sub applicable, othe	pject to individu	ally determined ra	ates or contract	cts that have been agreat the been agreat the been established	eed upon in	writing between the	carrier and ship	oper, if	DAL-		Shipper	
Shipper Na	ame/ Date/	Time		Trailer Loade	ed:	Freight Co	ounted:	CARRIE	ER SIGN	ATURE/P	ICKUP DATE	
properly classifi	ied, described	e named materials packaged, marked	d and	X By Shipper		X By Shippe	r	placards C	Carrier certif	ies emergen	ckages and required cy response informa	tion
		dition for transporta gulation of the U.S		By Driver		By Driver/p	allets	was made response g	available ar guidebook o	nd/or carrier h r equivalent o	nas U.S. DOT emerg	gency
Shipper: FARF	ROYO	Date: 03	3/01/2024			By Driver/p	pieces	Carrier: 6	2 und	Jun	Date: 03/01/2	2024

Bill of Lading

				DAL-	TILE	CORPO	RATIO	Ν				Page 2/3
			SHIP FR	ОМ			Bill of I	ading N	lumbor:	40202	2 61432 #s01	
	ITERS RC							ading h	umber.			
			SHIP T	0			CARRIE	R NAME:	[OM TRAN	S LLC	
MORRIS	TILE DIST	SOUTH		•			Trailer nu	umber:	ç	97040		
2280 DAE	BNEY RD			Contact			Seal num	nber(s):	3	3256623		
RICHMON USA	ND VA 23	230-3344		Name : Telephon	e:		SCAC:		ARVY			
				•			PRO num	nber:				
	THIR		REIGHT	CHARGES BI	LL TO		_					
										freight ch	arges are prepa	aid
							unless m		,			
SPECIAL	INSTRUC	TIONS:	s	STOP #s01	DRIV	ER CHECK IN	Prepaid	X	Coll	ect	3rd Par	ty
			Appointn	nent Date/Time(CST)	03/01/20	024 / 18:00:00						
			Check	In Date/Time(CST)							ding: with atta of Lading	ached
			Check (Out Date/Time(CST)	03/01/20	024 / 19:59:42			- underly			
				CUST	OMER	ORDER INFO	RMATION					
CUSTC	MER ORD	ER NUMBER	2	# PKGS	WE	EIGHT		AD	DITIONA	L SHIPPE	ER INFO	
141257			336		2336.480 LB							
141257				144		4572.000 LB						
GRAND TO	ται			480	1	6908.480 LB						
			I				TION					
Handlin	na Unit	Pack	age	WEIGH		H.M.			DESCRIPT	ΓΙΟΝ		ONLY
QTY	TYPE	QTY	TYPE	-		(X)					NMFC #	CLASS
10	plts			500	.000 LB							
0		480	ctns	16908	.480 LB		CTNS TILE	E, CLAY (OR E		182570	60
					10010							
10		480		17408	.480 LB			GRAND				
				o state specifically in w fically stated by the sh			lue of the proper	rty as	COD A	mount:		
	per_											
NOTE: Liab	oility Limitati	on for loss or	damage in	this shipment m	hay be ap	oplicable, See 4	9 U.S.C. 15	706(c) (1)(A) and (В).		
applicable, othe	erwise to the rat		and rules that	ts that have been agre t have been establishe					DAL-	TILE	Shipper	
Shipper Na	ame/ Date/	Time		Trailer Loade	d:	Freight Co	ounted:	CARR	IER SIGN	ATURE/P	ICKUP DATE	
		e named materials packaged, marked		X By Shipper		X By Shippe	r				ckages and required cy response informa	
labeled and are	e in proper cond	dition for transport gulation of the U.S	ation	By Driver				was made	e available ar	nd/or carrier h	has U.S. DOT emerg	gency
Shipper: FAR	ROYO	Date: 03	3/01/2024			By Driver/p			Dunch	•	Date: 03/01/2	

Bill of Lading

		DAL-	TILE	CORPO	RATIO	Ν			Page 3/3
RDC Sunnyvale TX 199 PLANTERS ROAD SUNNYVALE TX 75182-9601 USA	SHIP FR	ОМ			_ Bill of L	ading I	Number: <u>40202</u>	261432 #FD	
MORRIS TILE SOUTH RICHMOND INC 2280 DABNEY RD RICHMOND VA 23230-3344 USA	SHIP T	O Contact Name : Telephone	e:		CARRIEF Trailer nu Seal num SCAC: PRO num	imber: iber(s):	: <u>DM TRAN</u> 97040 ARVY	<u>S LLC</u>	
THIRD PARTY F	REIGHT	CHARGES BI	LL TO		Freight (Terms: (freight ch herwise)	arges are prepa	aid
SPECIAL INSTRUCTIONS:	Appointm Check	STOP #FD nent Date/Time(CST) In Date/Time(CST) Dut Date/Time(CST)	03/01/2024	R CHECK IN 4 / 18:00:00 4 / 19:59:42	Prepaid	X	Collect Master Bill of La underlying Bills		
CUSTOMER ORDER NUMBER 141256		CUST # PKGS 592	WEI	ORDER INFC GHT 366.880 LB			DDITIONAL SHIPPE	ER INFO	
GRAND TOTAL		592		366.880 LB R INFORMA	TION				
Handlivy Unit Packa QTY TYPE QTY 13 plts 1 592 1	ge TYPE ctns		0.000 LB	н.м. (X)	COMM CTNS TILE		DESCRIPTION OR E	LTL 0 NMFC # 182570	ONLY CLASS 60
13 592		24016	.880 LB			GRAND	TOTAL		
Where the rate is dependent on value, shippers a follows: "The agreed or declared value of the prop per	erty is specif	tically stated by the sh	ipper to be no nay be app eed upon in w	ot exceeding: Dlicable, See 4 vriting between the	9 U.S.C. 15 carrier and ship	706(c) (1			
applicable, otherwise to the rates, classifications a request, and to all applicable state and federal reg Shipper Name/ Date/ Time This is to certify that the above named materials a properly classified, described packaged, marked labeled and are in proper condition for transporta according to the applicable regulation of the U.S. Shipper: FARROYO Date: 03/	nd rules that ulations are and ion DOT.	Trailer Loade X By Shipper By Driver	ed by the carri	Freight C X By Shippe By Driver/ By Driver/	le to the shipper ounted: r pallets	, on CARR Carrier a placards was mac response	DAL-TILE	ckages and required cy response informat nas U.S. DOT emerg	tion jency vehicle.

					Bill o	of Ladii	ng			a de la	
				DAL-	TILE	CORPO	RATIO	N		12.4hr	Page 1/3
	1.1	The second	SHIP FF	ROM				U Number	402026	1432 MUL	TLSTOPS
RDC Sunn 199 PLAN SUNNYVA USA	TERS RO.						Bill of L	ading Number:			
		1	SHIP	то			CARRIEF		OM TRANS	LLC	
MORRIS T 2280 DAB RICHMON USA	NEY RD			Contact Name : Telephone	e:		Trailer nu Seal num SCAC: PRO num	ber(s): 3 ARVY	97040 9256623		
The state	THIR	D PARTY F	REIGHT	CHARGES BI	LL TO						
SPECIAL	INSTRUC	TIONS:	M	IULTI STOPS	DRIVE	ER CHECK IN		Charge Terms: (arked otherwise) Colle		ges are prep 3rd Pai	
			Appoin	tment Date/Time(CST)	03/01/202	24 / 18:00:00		The states			C. C. Grander
			Chec	ck In Date/Time(CST)			1.10	X Master	Bill of Ladi ing Bills of	ng: with att	ached
-	- the light	A States	Check	k Out Date/Time(CST)	03/01/202	24 / 19:59:42				Luung	2 That have
011070						DRDER INFO	RMATION	Strange Strange Strange	21.1.1.1.4	1. 11/20	1956 2. 1.
SEE ATTAC			2	# PKGS	WEI	IGHT		ADDITIONAL	L SHIPPER	INFO	
BILLS OF L										Philippin Allen	
GRAND TO	TAL			1,072	40	275.360 LB			1111111		- Carlos and
	The second	The second				RINFORMAT	ΓΙΟΝ				100000000
Handlin	ng Unit	Pack	age	WEIGHT	r	H.M.	COMM	ODITY DESCRIPT	ION	LTL O	
QTY	TYPE	QTY	TYPE			(X)				NMFC #	CLASS
23	plts	a start and		1150	.000 LB			La la contra de la	The part of	R. C. Haller	142300
0	1.1.1	1,072	ctns	40275	.360 LB		CTNS TILE	, CLAY OR E		182570	60
	-								1. 1. 1.		
			- Carlos							1	
23		1,072	14.2.5	41425	.360 LB	THE LEVEL		GRAND TOTAL		THE PLAN	A REAL PROPERTY
follows: "The ag	reed or declare	d value of the pro	operty is spec	to state specifically in w cifically stated by the sh	ipper to be n	ot exceeding:		ty as COD A 706(c) (1)(A) and (E			
The second second		100 CO. 100 CO. 100					The second		- 1.		town the
applicable, othe	rwise to the rate	ally determined ra es, classifications tate and federal re	and rules th	acts that have been agre at have been establishe	ed upon in ved by the car	writing between the rier and are availabl	carrier and shipper, te to the shipper, 3-4-	on DAL-	TILE 8	Shipper	
Shipper Na				Trailer Loade	d:	Freight C		CARRIER SIGN	ATURE/PIC	KUP DATE	
labeled and are according to the	ied, described p in proper cond applicable reg	named materials backaged, marked lition for transport gulation of the U.S	d and ation S. DOT.	X By Shipper		X By Shippe	pallets	Carrier acknowledges placards Carrier certifi was made available an response guidebook or	es emergency r d/or carrier has r equivalent doc	esponse informat U.S. DOT emerg umentation in the	ion ency vehicle.
Shipper: FARF	ROYO	Date: 03	3/01/2024			By Driver/	pieces	Carrier: Aunt	fur	Date: 03/01/2	024

					Bill	of Ladi	ng					
			5.1	DAL-	TILE	CORPO	RATIO	N		Page 2/3		
		5	SHIP FR	OM		18.42.5	Bill of I	ading Number 4020	261432 #s01			
199 PLAN	nyvale TX ITERS RO ALE TX 75						Bill of Lading Number: <u>4020261432 #s01</u>					
		1. 1. 1.	SHIP 1	го		- 727 12	CARRIE	R NAME: DM TRA	NS LLC			
MORRIS 2280 DAB RICHMON USA	NEY RD			Contact Name : Telephone	8:		Trailer number: 97040 Seal number(s): 3256623 SCAC: ARVY PRO number: 97040					
	THIR	D PARTY F	REIGHT	CHARGES BII	LL TO							
SPECIAL	INSTRUC	TIONS:		STOP #s01	DRIVE	ER CHECK IN		Charge Terms: <i>(freight cl</i> arked otherwise) XCollect	harges are prep 3rd Pa			
			Check	ment Date/Time(CST) In Date/Time(CST) Out Date/Time(CST)		24 / 18:00:00	Master Bill of Lading: with attack underlying Bills of Lading			ached		
1						ORDER INFO	RMATION		19			
CUSTO	MER ORD	ER NUMBER		# PKGS	WEI	IGHT		ADDITIONAL SHIPP	ER INFO			
141257			336	12	336.480 LB	Ter III		1. 49 A. 2. 1.				
141257										4.		
GRAND TO	TAL			480	16	908.480 LB		Call States of the	NY LOUGH			
1.1.1		1.33.64		(CARRIE	R INFORMA	TION					
Handlin	ig Unit	Packa	ge	WEIGHT		H.M.	COMM	ODITY DESCRIPTION	LTL C	NLY		
QTY	TYPE	QTY	TYPE	500	0001.0	(X)	1		NMFC #	CLASS		
10	plts	480	ctns		000 LB 480 LB		CTNS TILE	E, CLAY OR E	182570	60		
			1 5						1.1.1			
10		480	the lot	17408.	480 LB	A Real Property of		GRAND TOTAL		A Contraction		
NOTE: Liabi RECEIVED, sub	ility Limitatic	on for loss or d	amage in s or contract	o state specifically in wr fically stated by the ship in this shipment ma ts that have been agree t have been established	ay be app	plicable, See 4	9 U.S.C. 15	706(c) (1)(A) and (B).	Shipper	-		
Shipper Na This is to certify properly classif labeled and arc	ame/ Date/ T y that the above fied, described p e in proper cond e applicable reg		re ind on DOT.	Trailer Loaded X By Shipper By Driver	d:	Freight C X By Shippe By Driver/ By Driver/	or pallets	CARRIER SIGNATURE/F Carrier acknowledges receipt of pa placards Carrier certifies emergen was made available and/or carrier response guidebook or equivalent Carrier: A MMAM	ackages and required acy response informa has U.S. DOT emerg documentation in the	jency vehicle.		

					Bill o	f Ladir	ng				
			1	DAL-T	TILE C	ORPOI	RATION	1			Page 3/3
			SHIP FR	OM			Dillofte	-line March	40000		
RDC Sunn 199 PLAN SUNNYVA USA	FERS ROA						Bill of Lading Number: <u>4020261432 #FD</u>				
	1000	1-14-1-14	SHIP 1	0		0.00	CARRIER	NAME	DM TRANS	SUC	
MORRIS TILE SOUTH RICHMOND INC 2280 DABNEY RD RICHMOND VA 23230-3344 USA				Contact Name : Telephone:			CARRIER NAME: <u>DM TRANS LLC</u> Trailer number: 97040 Seal number(s): SCAC: ARVY PRO number:				
	THIRD	PARTY F	REIGHT	CHARGES BIL	L TO						
SPECIAL	INSTRUC	TIONS:		STOP #FD	DRIVE	R CHECK IN	Freight C unless ma Prepaid	irked otherwise	s: (freight cha a) Collect	arges are prepa 3rd Part	
			tment Date/Time(CST)	T) 03/01/2024 / 18:00:00						1 CENT	
				In Date/Time(CST)			Master Bill of Lading: with attached underlying Bills of Lading				
ALC: NO			Check	Out Date/Time(CST)		4 / 19:59:42	-			or Lading	
CUSTO		DAUMOER			OMER O	RDER INFO	RMATION	State and			the Martin Part
CUSTOMER ORDER NUMBER			# PKGS 592	# PKGS WEIGHT 592 23366.880 LB		ADDITIONAL SHIPPER INFO					
GRAND TO	TAL			592	233	366.880 LB					- 2.4 2.4 2.4 2.4 2.4 2.4 2.4 2.4 2.4 2.4
		1		(R INFORMA	TION				
Handling Unit Package				WEIGHT H.M.							
QTY 13	TYPE plts	QTY	TYPE	650	650.000 LB					LTL O NMFC #	CLASS
0	2.3.8	592	ctns		.880 LB		CTNS TILE	CTNS TILE, CLAY OR E		182570	6
									the last		-
13		592			.880 LB		GRAND TOTAL				
NOTE: Liabil	per	n for loss or	damage	to state specifically in w cifically stated by the sh in this shipment m acts that have been agr	nay be app	plicable, See 4	alue of the proper	ty as CO 706(c) (1)(A) a	D Amount:		
request, and to a	ill applicable sta	ate and federal r	and rules the gulations	acts that have been agr hat have been establishe	ed by the carr	rier and are availal	ble to the shipper,	on D	AL-TILE	Shipper	
Shipper Name/ Date/ Time 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 regulation of the U.S. DOT. Shipper: FARROYO Date: 03/01/2024				Trailer Loaded: Freight C X By Shipper X By Shipper By Driver By Driver/ By Driver By Driver/			er /pallets	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.			