

**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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

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

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5165546

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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744
Phone: (888) 861-0650 | Fax: (512) 872-5109
Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5165546

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

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
MORRIS TILE SOUTH 2280 DABNEY RD Richmond, VA 23230-3344	Earliest Date/Time Mar 4, 2024 08:00 EST	PO # Reference #	4020261432 0000604925	
	Latest Date/Time Mar 4, 2024 16:00 EST			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments MAKE SURE YOU HAVE TANDEM'S 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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

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

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5165546

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

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

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

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

Operational Rules:

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

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

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

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

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

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

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

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: _____

Print Name: _____

Driver: _____ Cell #: _____

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


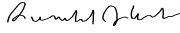
A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services;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

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

Bill of Lading

DAL-TILE CORPORATION


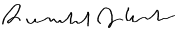
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SHIP FROM					Bill of Lading Number: 4020261432 MULTI-STOP						
RDC Sunnyvale TX 199 PLANTERS ROAD SUNNYVALE TX 75182-9601 USA											
SHIP TO					CARRIER NAME: <u>DM TRANS LLC</u> Trailer number: 97040 Seal number(s): 3256623						
MORRIS TILE DIST SOUTH 2280 DABNEY RD RICHMOND VA 23230-3344 USA					SCAC: ARVY PRO number:						
THIRD PARTY FREIGHT CHARGES BILL TO					Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid <input checked="" type="checkbox"/> X Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>						
SPECIAL INSTRUCTIONS:					X Master Bill of Lading: with attached underlying Bills of Lading						
MULTI STOPS		DRIVER CHECK IN									
Appointment Date/Time(CST)		03/01/2024 / 18:00:00									
Check In Date/Time(CST)											
Check Out Date/Time(CST)		03/01/2024 / 19:59:42									
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER			# PKGS		WEIGHT		ADDITIONAL SHIPPER INFO				
SEE ATTACHED UNDERLYING											
BILLS OF LADING											
GRAND TOTAL			1,072		40275.360 LB						
CARRIER INFORMATION											
Handling Unit		Package		WEIGHT		H.M.		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)				NMFC #	CLASS
23	plts			1150.000 LB							
0		1,072	ctns	40275.360 LB				CTNS TILE, CLAY OR E		182570	60
23		1,072		41425.360 LB				GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: _____ per _____										COD Amount:	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B).											
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations										DAL-TILE Shipper _____	
Shipper Name/ Date/ Time				Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE/PICKUP 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 regulation of the U.S. DOT. Shipper: FARROYO Date: 03/01/2024				X By Shipper <input type="checkbox"/> By Driver		X By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/pieces		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. Carrier:  Date: 03/01/2024			

Bill of Lading

DAL-TILE CORPORATION


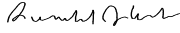
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SHIP FROM				Bill of Lading Number: 4020261432 #s01									
RDC Sunnyvale TX 199 PLANTERS ROAD SUNNYVALE TX 75182-9601 USA													
SHIP TO				CARRIER NAME: DM TRANS LLC									
MORRIS TILE DIST SOUTH 2280 DABNEY RD RICHMOND VA 23230-3344 USA				Trailer number: 97040									
Contact Name : Telephone:				Seal number(s): 3256623									
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC: ARVY									
				PRO number:									
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)									
				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>									
SPECIAL INSTRUCTIONS:		STOP #s01		DRIVER CHECK IN									
		Appointment Date/Time(CST)		03/01/2024 / 18:00:00									
		Check In Date/Time(CST)											
		Check Out Date/Time(CST)		03/01/2024 / 19:59:42		Master Bill of Lading: with attached underlying Bills of Lading							
CUSTOMER ORDER INFORMATION													
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		ADDITIONAL SHIPPER INFO							
141257		336		12336.480 LB									
141257		144		4572.000 LB									
GRAND TOTAL		480		16908.480 LB									
CARRIER INFORMATION													
Handling Unit		Package		WEIGHT		H.M.		COMMODITY DESCRIPTION		LTL ONLY			
QTY		TYPE		QTY		TYPE		(X)		NMFC #		CLASS	
10		plts						500.000 LB					
0				480		ctns		16908.480 LB		CTNS TILE, CLAY OR E		182570 60	
10				480				17408.480 LB		GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: _____ per _____										COD Amount:			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B).													
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations										DAL-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: <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 <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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier:  Date: 03/01/2024					

Bill of Lading

DAL-TILE CORPORATION

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SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO				SPECIAL INSTRUCTIONS:							
RDC Sunnyvale TX 199 PLANTERS ROAD SUNNYVALE TX 75182-9601 USA				MORRIS TILE SOUTH RICHMOND INC 2280 DABNEY RD RICHMOND VA 23230-3344 USA				Contact Name : Telephone:				Bill of Lading Number: 4020261432 #FD  CARRIER NAME: <u>DM TRANS LLC</u> Trailer number: 97040 Seal number(s): SCAC: ARVY PRO number:							
																Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid <input checked="" type="checkbox"/> X Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
Appointment Date/Time(CST) 03/01/2024 / 18:00:00 Check In Date/Time(CST) Check Out Date/Time(CST) 03/01/2024 / 19:59:42				Master Bill of Lading: with attached underlying Bills of Lading															
CUSTOMER ORDER INFORMATION																			
CUSTOMER ORDER NUMBER				# PKGS		WEIGHT		ADDITIONAL SHIPPER INFO											
141256				592		23366.880 LB													
GRAND TOTAL				592		23366.880 LB													
CARRIER INFORMATION																			
Handling Unit		Package		WEIGHT		H.M.		COMMODITY DESCRIPTION		LTL ONLY									
QTY	TYPE	QTY	TYPE			(X)				NMFC #	CLASS								
13	plts			650.000 LB															
0		592	ctns	23366.880 LB				CTNS TILE, CLAY OR E		182570	60								
13		592		24016.880 LB				GRAND TOTAL											
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: _____ per _____										COD Amount:									
NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B).																			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations										DAL-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: <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 <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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier:  Date: 03/01/2024											

Bill of Lading

DAL-TILE CORPORATION

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SHIP FROM

RDC Sunnyvale TX
199 PLANTERS ROAD
SUNNYVALE TX 75182-9601
USA

Bill of Lading Number: **4020261432 MULTI-STOPS**



SHIP TO

MORRIS TILE DIST SOUTH
2280 DABNEY RD
RICHMOND VA 23230-3344
USA

Contact
Name :
Telephone:

CARRIER NAME: **DM TRANS LLC**

Trailer number: 97040

Seal number(s): 3256623

SCAC: ARVY

PRO number:

THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

MULTI STOPS

DRIVER CHECK IN

Appointment Date/Time(CST) 03/01/2024 / 18:00:00

Check In Date/Time(CST)

Check Out Date/Time(CST) 03/01/2024 / 19:59:42

☒ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SEE ATTACHED UNDERLYING			
BILLS OF LADING			
GRAND TOTAL	1,072	40275.360 LB	

CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
23	plts			1150.000 LB				
0		1,072	ctns	40275.360 LB		CTNS TILE, CLAY OR E	182570	60
23		1,072		41425.360 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:
_____ per _____"

COD Amount:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B).

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

DAL-TILE Shipper

Shaun Dandy 34-24

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:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/pallets

☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier: *Ronald John*

Date: 03/01/2024

Bill of Lading

DAL-TILE CORPORATION

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SHIP FROM

RDC Sunnyvale TX
199 PLANTERS ROAD
SUNNYVALE TX 75182-9601
USA

Bill of Lading Number: **4020261432 #s01**



SHIP TO

MORRIS TILE DIST SOUTH
2280 DABNEY RD
RICHMOND VA 23230-3344
USA

Contact
Name :
Telephone:

CARRIER NAME: **DM TRANS LLC**

Trailer number: **97040**

Seal number(s): **3256623**

SCAC: **ARVY**

PRO number:

THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

STOP #s01

DRIVER CHECK IN

Appointment Date/Time(CST) 03/01/2024 / 18:00:00

Check In Date/Time(CST)

Check Out Date/Time(CST) 03/01/2024 / 19:59:42

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
141257	336	12336.480 LB	
141257	144	4572.000 LB	
GRAND TOTAL	480	16908.480 LB	

CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	plts			500.000 LB				
0		480	ctns	16908.480 LB		CTNS TILE, CLAY OR E	182570	60
10		480		17408.480 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:

per _____

COD Amount:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B).

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

DAL-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:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/pallets

☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier:

Date: 03/01/2024

Bill of Lading

DAL-TILE CORPORATION

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SHIP FROM

RDC Sunnyvale TX
199 PLANTERS ROAD
SUNNYVALE TX 75182-9601
USA

Bill of Lading Number: **4020261432 #FD**



SHIP TO

MORRIS TILE SOUTH
RICHMOND INC
2280 DABNEY RD
RICHMOND VA 23230-3344
USA

Contact
Name :
Telephone:

CARRIER NAME: **DM TRANS LLC**

Trailer number: **97040**

Seal number(s):

SCAC: **ARVY**

PRO number:

THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

STOP #FD

DRIVER CHECK IN

Appointment Date/Time(CST) 03/01/2024 / 18:00:00

Check In Date/Time(CST)

Check Out Date/Time(CST) 03/01/2024 / 19:59:42

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
141256	592	23366.880 LB	
GRAND TOTAL	592	23366.880 LB	

CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
13	plts			650.000 LB				
0		592	ctns	23366.880 LB		CTNS TILE, CLAY OR E	182570	60
13		592		24016.880 LB				
				GRAND TOTAL				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:
_____ per _____"

COD Amount:

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

DAL-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:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/pallets

☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier: *[Signature]*

Date: 03/01/2024