

**Bill to:**

KELLEY LOGISTICS / DAYTON FREIGHT
,
GREENWOOD,
IN,

Invoice Date: 03/14/2024

Invoice #: 27243500

Terms: NET 30

Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		730 Dearborn Park Ln, Columbus, OH 43085, USA - 5733 Cleveland St, Virginia Beach, VA 23462, 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



Freight Bill Remittance:

Mail: Kelley Logistics, LLC
25 South Park Blvd
Greenwood, IN 46143
Email: ap@kelleylogistics.com

****Shipment ID 27243500****

CARRIER LOAD TENDER/RATE AGREEMENT

This shipment was arranged by Melissa Ford

This Confirmation verifies the mutually agreed upon rate(s) and service(s) on the shipment listed below. This Rate Confirmation Agreement is considered a contractual agreement between Kelley Logistics and Carrier and agreement is subject to service requirements and minimum performance standards. Please retain this Confirmation of our Agreement on file at your office. Confirmation is acceptance of carrier's receipt.

*****Shipment ID # is required on Carrier Invoice*****

Carrier Information: ZIGI FREIGHT
6850 W 63RD ST
CHICAGO, IL 60638
Contact: Tony Bugarin
Telephone: (630)485-7370
Fax: (000)000-0000

Mode: DFT
Equipment Type: STRAIGHT TRUCK
Charges: \$1,500.00
Total Cost: \$1,500.00
Rate Type: All-in

Pickup Date: 03/13/2024 **Pickup Time:** 08:00 AM - 12:00 PM

Shipper Location: DAL TILE #219/4LM
730 DEARBORN PARK LN
WORTHINGTON, OH 43085
Contact: BRIAN
Telephone: (614)433-9181
Shipping Hours: 800 - 1600

Description	Pieces U/M	Weight	PO	BOL/REF#	Dimensions
TILE	26	30000 lbs			48.00 L x 48.00 W x 48.00 H

Delivery Date: 03/14/2024 **Delivery Time:** 08:00 AM - 00:00 AM**Delivery Location:** HOME2 SUITES BY HILTON
5733 CLEVELAND ST

VIRGINIA BEACH, VA 23462

Contact:
Telephone: (000)000-0000**Receiving Hours:****Delivery Reference Numbers:****Special Instructions:**

CALL 757-779-8755 30 MINS BEFORE DELIVERY

Bill CarsonAuthorized Signature
Dispatcher

Title

ZFIHCompany
03/12/24

Date

STRAIGHT BILL OF LADING-SHORT FORM-Original--Not Negotiable

Carrier - No. ~~3000000000~~ **DAFG** Shipper No. 219-100024150 Page 1

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at 730 DEARBORNE PARK LN
COLUMBUS, OH 43085-5703 03/13/24
Reprint
DAL-TILE/AMERICAN OLEAN/
MARAZZI

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood to include any person or corporation in possession of the property) has received for transportation to the place of destination, and as to each party at any time interested in all or any of said property, that every service to be applied to said property shall be subject to 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.

Consigned to: HOME2 SUITES BY HILTON
5733 CLEVELAND STREET

(IF NEEDED)
VIRGINIA BEACH, VA 23462-1751

No. Pkgs.	HM	Kind of Package, Description of Articles, Special Marks and Exceptions	*Weight (Sub. to Cor.)	Class or Rate
---	---	*** Shipper No. 219-100024150 ***	36539.7	60
		182570 CTNS TILE, CLAY OR EARTHENWARE	---	
		TOTAL PKGS: 0	---	
		TOTAL PALLET: 21 (DO NOT REMOVE FROM PALLET)	37589.7	
		TOTAL PALLET WEIGHT: 1050.00 (INCLUDED IN TOTAL WEIGHT)		
		EQUIPMENT:		
		FOR DAL USE ONLY: 219-58371		

THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATION OF THE DEPARTMENT OF TRANSPORTATION.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Value \$	Per
"For Chemical Emergency Spill Leak, Fire, Exposure or Accident Call CHEMTREC- Day or Night 800-424-9300"	

Per **Dal-Tile Corporation c/o US BANK** Agent

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 consignee, 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.

DAL-TILE/AMERICAN OLEAN/ MARAZZI

Per _____
(Signature of Consignor)

If the charges are to be prepaid, write or stamp here, "To be Prepaid."

TO BE PREPAID

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ _____

C.O.D. charge to be paid by:

Shipper ☐

Consignee ☐

Collect on Delivery \$ _____

and Remit To: _____

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