

**Bill to:**

ARRIVE LOGISTICS
200 EAST SIXTH ST.,
Austin,
TX,
78749

Invoice Date: 03/19/2024

Invoice #: 5224900

Terms: NET 30

Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		199 PLANTERS ROAD, Sunnyvale, TX 75182-9601 - 1650 HOWARD ST, Elk Grove Village, IL 60007-2217			
			1	\$2,026.00	\$2,026.00

TOTAL
\$2,026.00

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 5224900

Load		Carrier		Truck	
Arrive Order	5224900	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$10,000.00	Attn	Nikola Stamenkovic	Truck Number	
Total Miles	1122 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 #	2002458160				
Shipment ID	2002458160				
Rate Details					
LineHaul	\$1,465.00				
Fuel Surcharge	\$561.00				
Total	\$2,026.00				

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 5224900

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
RDC Sunnyvale TX 199 PLANTERS ROAD Sunnyvale, TX 75182-9601	Earliest Date/Time Mar 18, 2024 09:30 CDT Latest Date/Time Mar 18, 2024 17:00 CDT Appt. Type Work-In Confirmed	Reference # 4101	Flooring 20 PALLETS	43500 lb

Driver Instructions: WORK-IN 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
SSC INDIANAPOLIS IN 9901 KINCAID DR STE 400A Fishers, IN 46037	Earliest Date/Time Mar 20, 2024 08:00 EDT Latest Date/Time Mar 20, 2024 15:00 EDT Appt. Type FCFS Confirmed	PO # 2002458160 Reference # 4132		

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
LEGACY TILE FLOORING DISTRIBUTORS 1450 N WOOD DALE RD Wood Dale, IL 60191-1096	Earliest Date/Time Mar 20, 2024 08:00 CDT Latest Date/Time Mar 20, 2024 15:00 CDT Appt. Type FCFS Confirmed	PO # 2002458160 Reference # 0001073396		

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #3

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SSC Chicago IL 1601 PRATT BLVD Elk Grove Village, IL 60007-5716	Earliest Date/Time Mar 20, 2024 08:00 CDT Latest Date/Time Mar 20, 2024 15:00 CDT Appt. Type FCFS Confirmed	PO # Reference # 4124	2002458160	

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #4

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
LOUISVILLE TILE LOUISVILLE 1650 HOWARD ST Elk Grove Village, IL 60007-2217	Earliest Date/Time Mar 20, 2024 08:00 CDT Latest Date/Time Mar 21, 2024 16:00 CDT Appt. Type FCFS Confirmed	PO # Reference # 0001096473	2002458160	

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 5224900

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


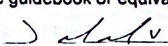
Page 1/8

SHIP FROM		Bill of Lading Number: 2002458160 MULTI-STOPS							
RDC Sunnyvale TX 199 PLANTERS ROAD SUNNYVALE TX 75182-9601 USA									
SHIP TO		CARRIER NAME: <u>DM TRANS LLC</u> Trailer number: 94925 Seal number(s): 3270622							
SSC Indianapolis, IN Dal-Tile SSC Indianapolis, IN 9901 KINCAID DR STE 400A FISHERS IN 46037-9026 USA		Contact Name : Telephone:							
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: ARVY PRO number:							
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <u> X </u> Collect <u> </u> 3rd Party <u> </u>							
		Master Bill of Lading: with attached underlying Bills of Lading X <u> </u>							
		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">MULTI STOPS</th> <th style="width: 30%;">DRIVER CHECK IN</th> </tr> <tr> <td>Appointment Date/Time(CST)</td> <td>03/18/2024 / 09:30:00</td> </tr> <tr> <td>Check In Date/Time(CST)</td> <td>03/18/2024 / 11:48:50</td> </tr> <tr> <td>Check Out Date/Time(CST)</td> <td>03/18/2024 / 11:50:03</td> </tr> </table>		MULTI STOPS	DRIVER CHECK IN	Appointment Date/Time(CST)	03/18/2024 / 09:30:00	Check In Date/Time(CST)	03/18/2024 / 11:48:50
MULTI STOPS	DRIVER CHECK IN								
Appointment Date/Time(CST)	03/18/2024 / 09:30:00								
Check In Date/Time(CST)	03/18/2024 / 11:48:50								
Check Out Date/Time(CST)	03/18/2024 / 11:50:03								
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO						
SEE ATTACHED UNDERLYING									
BILLS OF LADING									
GRAND TOTAL	1,108	43061.266 LB							
CARRIER INFORMATION									
Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
38	plts			1900.000 LB					
0		1,108	ctns	41811.266 LB		CTNS TILE, CLAY OR E	182570	60	
0		0	ctns	1250.000 LB		Cross Dock	XDOK	60	
38		1,108		44961.266 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: CIJONES Date: 03/18/2024			Trailer Loaded: X By Shipper <input type="checkbox"/> By Driver		Freight Counted: X 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: <u>J. Salas</u> Date: 03/18/2024		

Bill of Lading

DAL-TILE CORPORATION

Page 2/8

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO			
RDC Sunnyvale TX 199 PLANTERS ROAD SUNNYVALE TX 75182-9601 USA				Bill of Lading Number: 2002458160 #s01 				CARRIER NAME: DM TRANS LLC Trailer number: 94925 Seal number(s): 3270622 SCAC: ARVY PRO number:			
SPECIAL INSTRUCTIONS:				STOP #s01		DRIVER CHECK IN		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
				Appointment Date/Time(CST)		03/18/2024 / 09:30:00					
				Check In Date/Time(CST)		03/18/2024 / 11:48:50					
Check Out Date/Time(CST)		03/18/2024 / 11:50:03									
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER				# PKGS		WEIGHT		ADDITIONAL SHIPPER INFO			
SEE ATTACHED											
SUPPLEMENT PAGE											
GRAND TOTAL				507		13974.181 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		507	ctns	12724.181 LB				CTNS TILE, CLAY OR E		182570	6C
0		0	ctns	1250.000 LB				Cross Dock		XDOK	6C
13		507		14624.181 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:										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: CIJONES Date: 03/18/2024				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: 03/18/2024			


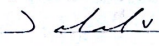
Page 3 of 8

CUSTOMER ORDER INFORMATION with CARRIER INFORMATION[illegible]

Bill of Lading

DAL-TILE CORPORATION



Page 4/8

SHIP FROM				Bill of Lading Number: 2002458160 #s02							
RDC Sunnyvale TX 199 PLANTERS ROAD SUNNYVALE TX 75182-9601 USA											
SHIP TO				CARRIER NAME: <u>DM TRANS LLC</u> Trailer number: 94925 Seal number(s):							
LEGACY TILE FLOORING DISTRIBUTORS 1450 N WOOD DALE RD WOOD DALE IL 60191-1096 USA <div style="float: right; text-align: right;"> Contact Name : Telephone: </div>				SCAC: ARVY PRO number:							
THIRD PARTY FREIGHT CHARGES BILL TO				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 #s02		DRIVER CHECK IN					
				Appointment Date/Time(CST)		03/18/2024 / 09:30:00					
				Check In Date/Time(CST)		03/18/2024 / 11:48:50					
				Check Out Date/Time(CST)		03/18/2024 / 11:50:03					
				Master Bill of Lading: with attached underlying Bills of Lading							
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER			# PKGS		WEIGHT		ADDITIONAL SHIPPER INFO				
0003293038			48		2471.040 LB						
GRAND TOTAL			48		2471.040 LB						
CARRIER INFORMATION											
Handling Unit		Package		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION		LTN ONLY	
QTY	TYPE	QTY	TYPE							NMFC #	CLASS
2	plts			100.000 LB							
0		48	ctns	2471.040 LB				CTNS TILE, CLAY OR E		182570	60
2		48		2571.040 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: CIJONES Date: 03/18/2024				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: 03/18/2024			

Bill of Lading

DAL-TILE CORPORATION

Page 5/8

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO							
RDC Sunnyvale TX 199 PLANTERS ROAD SUNNYVALE TX 75182-9601 USA				Bill of Lading Number: 2002458160 #s03 				CARRIER NAME: DM TRANS LLC Trailer number: 94925 Seal number(s): SCAC: ARVY PRO number:							
SSC Chicago, IL Dal-Tile SSC Chicago, IL 1601 PRATT BLVD ELK GROVE VILLAGE IL 60007-5716 USA				Contact Name : Telephone:				Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>							
SPECIAL INSTRUCTIONS:				STOP #s03								DRIVER CHECK IN			
								Appointment Date/Time(CST) 03/18/2024 / 09:30:00							
								Check In Date/Time(CST) 03/18/2024 / 11:48:50							
Check Out Date/Time(CST) 03/18/2024 / 11:50:03				Master Bill of Lading: with attached underlying Bills of Lading											
CUSTOMER ORDER INFORMATION															
CUSTOMER ORDER NUMBER				# PKGS		WEIGHT		ADDITIONAL SHIPPER INFO							
SEE ATTACHED															
SUPPLEMENT PAGE															
GRAND TOTAL				462		23363.543 LB									
CARRIER INFORMATION															
Handling Unit		Package		WEIGHT		H.M.		COMMODITY DESCRIPTION		LTL ONLY					
QTY	TYPE	QTY	TYPE			(X)				NMFC #	CLASS				
20	plts			1000.000 LB											
0		462	ctns	23363.543 LB				CTNS TILE, CLAY OR E		182570	60				
20		462		24363.543 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: CIJONES Date: 03/18/2024				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: 03/18/2024							

Page 6 of 8

CUSTOMER ORDER INFORMATION with CARRIER INFORMATION

[illegible]

Bill of Lading

DAL-TILE CORPORATION

Page 7/8

SHIP FROM

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

Bill of Lading Number: **2002458160 #FD**



SHIP TO

LOUISVILLE TILE ELK GROVE VILLAGE
1650 HOWARD ST
ELK GROVE VILLAGE IL 60007-2217
USA

Contact
Name :
Telephone:

CARRIER NAME: **DM TRANS LLC**

Trailer number: **94925**

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) 03/18/2024 / 09:30:00

Check In Date/Time(CST) 03/18/2024 / 11:48:50

Check Out Date/Time(CST) 03/18/2024 / 11:50:03

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SEE ATTACHED			
SUPPLEMENT PAGE			
GRAND TOTAL	91	3252.502 LB	

CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	plts			150.000 LB				
0		91	ctns	3252.502 LB		CTNS TILE, CLAY OR E	182570	60
3		91		3402.502 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: CIJONES

Date: 03/18/2024

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: 03/18/2024

Page 8 of 8


CUSTOMER ORDER INFORMATION with CARRIER INFORMATION

[illegible]

Bill of Lading

DAL-TILE CORPORATION


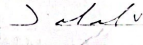
Page 5/8

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO			
RDC Sunnyvale TX 199 PLANTERS ROAD SUNNYVALE TX 75182-9601 USA				Bill of Lading Number: 2002458160 #s03 				CARRIER NAME: DM TRANS LLC Trailer number: 94925 Seal number(s): SCAC: ARVY PRO number:			
SSC Chicago, IL Dal-Tile SSC Chicago, IL 1601 PRATT BLVD ELK GROVE VILLAGE IL 60007-5716 USA				Contact Name : Telephone:				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 #s03							
				Appointment Date/Time(CST)				03/18/2024 / 09:30:00			
				Check In Date/Time(CST)				03/18/2024 / 11:48:50			
Check Out Date/Time(CST)				03/18/2024 / 11:50:03				Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER				# PKGS		WEIGHT		ADDITIONAL SHIPPER INFO			
SEE ATTACHED											
SUPPLEMENT PAGE											
GRAND TOTAL				462		23363.543 LB					
CARRIER INFORMATION											
Handling Unit		Package		WEIGHT		H.M.		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)				NMFC #	CLASS
20	plts			1000.000 LB							
0		462	ctns	23363.543 LB				CTNS TILE, CLAY OR E		182570	60
20		462		24363.543 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 <u>Armando Zavala</u>										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: CIJONES Date: 03/18/2024				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: <u>[Signature]</u> Date: 03/18/2024			

Bill of Lading

DAL-TILE CORPORATION

Page 7/8

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO				SPECIAL INSTRUCTIONS:							
RDC Sunnyvale TX 199 PLANTERS ROAD SUNNYVALE TX 75182-9601 USA				LOUISVILLE TILE ELK GROVE VILLAGE 1650 HOWARD ST ELK GROVE VILLAGE IL 60007-2217 USA				Contact Name : Telephone:				Bill of Lading Number: 2002458160 #FD 4 							
																CARRIER NAME: DM TRANS LLC Trailer number: 94925 Seal number(s): SCAC: ARVY PRO number:			
Appointment Date/Time(CST) 03/18/2024 / 09:30:00 Check In Date/Time(CST) 03/18/2024 / 11:48:50 Check Out Date/Time(CST) 03/18/2024 / 11:50:03				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				Master Bill of Lading: with attached underlying Bills of Lading											
CUSTOMER ORDER INFORMATION												SUBJECT TO COUNT AND INSPECTION							
CUSTOMER ORDER NUMBER				# PKGS				WEIGHT								ADDITIONAL SHIPPER INFO			
SEE ATTACHED																			
SUPPLEMENT PAGE																			
GRAND TOTAL				91				3252.502 LB											
CARRIER INFORMATION																			
Handling Unit		Package		WEIGHT		H.M.		COMMODITY DESCRIPTION				LTL ONLY							
QTY	TYPE	QTY	TYPE			(X)						NMFC #	CLASS						
3	plts			150.000 LB															
0		91	ctns	3252.502 LB				CTNS TILE, CLAY OR E				182570	60						
				3 pallets		3/19/24													
				DOUG TALENT															
3		91		3402.502 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: CIJONES Date: 03/18/2024				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: 03/18/2024							

Bill of Lading number: 2002458160


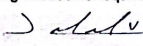
CUSTOMER ORDER INFORMATION with CARRIER INFORMATION

[illegible]

Bill of Lading

DAL-TILE CORPORATION

Page 2/8

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO				SPECIAL INSTRUCTIONS:			
RDC Sunnyvale TX 199 PLANTERS ROAD SUNNYVALE TX 75182-9601 USA				SSC Indianapolis, IN Dal-Tile SSC Indianapolis, IN 9901 KINCAID DR STE 400A FISHERS IN 46037-9026 USA				Contact Name : Telephone:				Bill of Lading Number: 2002458160 #s01 			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				CARRIER NAME: DM TRANS LLC Trailer number: 94925 Seal number(s): 3270622 SCAC: ARVY PRO number:				Master Bill of Lading: with attached underlying Bills of Lading							
Appointment Date/Time(CST) 03/18/2024 / 09:30:00 Check In Date/Time(CST) 03/18/2024 / 11:48:50 Check Out Date/Time(CST) 03/18/2024 / 11:50:03				STOP #s01				DRIVER CHECK IN							
CUSTOMER ORDER INFORMATION															
CUSTOMER ORDER NUMBER				# PKGS		WEIGHT		ADDITIONAL SHIPPER INFO							
SEE ATTACHED															
SUPPLEMENT PAGE															
GRAND TOTAL				507		13974.181 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		507	ctns	12724.181 LB				CTNS TILE, CLAY OR E		182570	60				
0		0	ctns	1250.000 LB				Cross Dock		XDOK	60				
GRAND TOTAL		507		14624.181 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: CIJONES Date: 03/18/2024				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: 03/18/2024							

Date 03/18/2024

SUPPLEMENT TO THE BILL OF LADING

Page 3 of 8

Bill of Lading number: 2002458160

CUSTOMER ORDER INFORMATION with CARRIER INFORMATION

[illegible]

Bill of Lading

DAL-TILE CORPORATION

Page 4/8

SHIP FROM

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

Bill of Lading Number: **2002458160 #s02**



SHIP TO

LEGACY TILE FLOORING DISTRIBUTORS
1450 N WOOD DALE RD
WOOD DALE IL 60191-1096
USA

Contact
Name :
Telephone:

CARRIER NAME: **DM TRANS LLC**

Trailer number: **94925**

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 #s02

DRIVER CHECK IN

Appointment Date/Time(CST) 03/18/2024 / 09:30:00

Check In Date/Time(CST) 03/18/2024 / 11:48:50

Check Out Date/Time(CST) 03/18/2024 / 11:50:03

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
0003293038	48	2471.040 LB	
GRAND TOTAL	48	2471.040 LB	

CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	plts			100.000 LB				
0		48	ctns	2471.040 LB		CTNS TILE, CLAY OR E	182570	60
2		48		2571.040 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: CIJONES

Date: 03/18/2024

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: 03/18/2024