

**Bill to:**

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

Invoice Date: 05/15/2024

Invoice #: 70030747

Terms: NET 30

Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		1535 New Hope Church Rd, Tunnel Hill, GA 30755, USA - 5801 W 82nd St #101, Indianapolis, IN 46278, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

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



Page 1

Load Confirmation

70030747

Carrier:	ROYAL3 INC	Contact:	Marisa
	CHICAGO IL 60638	Phone:	630-485-7370 x103
Date:	05/13/2024	Fax:	

Order	Order:	70030747	Commodity:	Flooring Products
	Miles:	436.0	Weight:	40000.0
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	

PU 1	Name:	XGS-TUNNEL HILL	Date:	05/13/2024 0800
	Address:	1537 New Hope Church Rd		05/13/2024 1800
		TUNNEL HILL GA 30755	Contact:	Guard Shack
	Phone:	762-209-5213	Driver Load:	N

SO 2	Name:	XGS-INDIANAPOLIS	Date:	05/14/2024 0800
	Address:	5801 W 82nd Street		05/14/2024 0800
		INDIANAPOLIS IN 46268	Contact:	PHILLIP SOMMER
	Phone:	463-777-5000 x2	Driver Load:	N

Payment	Carrier Freight Pay:	\$1,400.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Agreement:	70030747	Please sign and submit below.
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By accepting this load Carrier agrees to provide the equipment specified in this load confirmation and perform all services outlined therein, including any/all accessorials listed. Carrier agrees to the Carrier Pay Amount listed in the confirmation as compensation for services listed. Additional services and/or accessorials must be approved by XTMS prior to performance. Carrier is responsible to check condition of shipment prior to pick-up and to note any damage or exceptions in writing on the shipper's paperwork. The truck provided is to be a dedicated truck unless the load is expressly specified as LTL. Under no circumstances shall carrier broker any load tendered to it by XTMS to any other motor carrier, or broker, without the express, written consent of XTMS. If unable to provide any of the requirements listed in this load confirmation Carrier must notify XTMS immediately.

Attention:

Reggie Williams
762-209-5179

Please Sign: *Marisa S.*

(X) Accept
() Decline

Driver Name: Alexis
Driver Cell: 7863166527
Driver Email:
Tractor # : 772
Trailer # : H03258



DATE 5/13/2024
EST TIME 20:19:59

Origin: 1537 NEW HOPE CHURCH
TUNNEL HILL, GA
CARRIER: XTMS

TRUCK #
Pg 1
LINEHAUL PRO #
MANIFEST # 969005

TLR # 003258

PRO#	SHIPPER	DROPH	CONSIGNEE	NO. PCS	WT	SQ. YD.	REV	DIS CH
10449723	ENGINEERED FLOORS	1	INDIANAPOLIS	10	4939	907		
11318438	MOHAWK COMMERCIAL	1	5801 W 82ND ST	9				
11588833	ENGINEERED FLOORS	1	HOME DEPOT #2016	1	816	87		
15608676	MOHAWK CARPET CORP	1	HOME DEPOT #2016	1	713	112		
15608684	MOHAWK CARPET CORP	1	HOME DEPOT #2009	1	136	45		
15608737	MOHAWK	1	HUBER'S CARPET & LIN	1	399	113		
15889823	MANNINGTON	1	KAOUGH DISTRIBUTING	3	1384	399		
15942227	ENGINEERED FLOORS	1	INDIANAPOLIS FLOOR S	2	1203			
15942313	ENGINEERED FLOORS	1	TOWN & COUNTRY HOME	1	607	170		
15942324	ENGINEERED FLOORS	1	THOMSON INTERIORS L	1	130	29		
15942417	ENGINEERED FLOORS	1	K & G SURFACES LLC	2	948	240		
15942438	ENGINEERED FLOORS	1	SI FLOORING LLC	1	245	31		
15942440	ENGINEERED FLOORS	1	XTREME CARPET CARE L	6	5353	1595		
15942450	ENGINEERED FLOORS	1	TISH FLOORING INC	16	13996	4193		
15942462	ENGINEERED FLOORS	1	FLOORING EXPRESS	3	2551	325		
15962924	MILLIKEN & COMPANY	1	EAGLE FLOORING CO	2	878	116		
15969301	MILLIKEN & COMPANY	1	BIG DOG FLOORING	1	350	46		
15969302	MILLIKEN & COMPANY	1	PROSOURCE OF LOUISVI	1	299	81		
15969312	MILLIKEN & COMPANY	1	CARPET SELECTIONS	1	89	20		
15969332	MILLIKEN & COMPANY	1	PS METRO INDIANAPOLI	3	269	66		
16111343	XPRESS SHIPPING	1	BLOOMINGTON PROF CAR	4	2225	274		
16111411	XPRESS SHIPPING	1	HOME DEPOT #2305	2	160	11		
16117054	GLOBAL SYN TURF (W	1	TIFFINIE SCHNEIDER	1	72	16		
		1	SITEONE INDY	1	113	25		
			DROP TOTALS	3	1300	217		
TOTAL PROS	24			67	34236	8217		
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Driver Signature

Total Miles 421 @ \$ Mile =
Total Transport Linehaul Charges \$
Total Drops @ \$ Drop =
Total Transport Drop Charges \$
Total Distribution Charges \$

LOAD MANIFEST

Driver Copy

Net Transport Revenue \$

XPRESS GLOBAL SYSTEMS

DATE 5/13/2024
EST TIME 20:19:59

Origin: 1537 NEW HOPE CHURCH
TUNNEL HILL, GA
CARRIER: XTMS

TRUCK # _____
Pg 1
LINEHAUL PRO # _____
MANIFEST # 969005

003258
TRLR # _____

PRO#	SHIPPER	DROP#	CONSIGNEE	NO PCS	WT	SQ YD	REV	DIS CH
****	DISTRIBUTOR FOR DROP	1	INDIANAPOLIS	*****				
LOCAL PHONE# 317-608-5002			5801 W 82ND ST					
WATTS 00-000-0000			INDIANAPOLIS	IN				
SEAL# 366661								
10449723	ENGINEERED FLOORS	1	DAVIS FLOOR WORX	10	4939	907		
PARTIAL SHIPMENT			10449723 SHIPPED	9				
11318438	MOHAWK COMMERCIAL	1	HANNA INVESTMENT COR	1	816	87		
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15942467	ENGINEERED FLOORS	1	EAGLE FLOORING CO	1	350	46		
15969294	MILLIKEN & COMPANY	1	BIG DOG FLOORING	1	299	81		
15969301	MILLIKEN & COMPANY	1	PROSOURCE OF LOUISVI	1	89	20		
15969302	MILLIKEN & COMPANY	1	CARPET SELECTIONS	3	269	66		
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TOTAL PROS	24		MANIFEST TOTALS	67	34236	8217		

Driver Signature

LOAD MANIFEST

Total Miles 421 @ \$ _____ Mile =

Total Transport Linehaul Charges \$ _____

Total Drops @ \$ _____ Drop =

Total Transport Drop Charges \$ _____

Total Distribution Charges \$ _____

Driver Copy

Net Transport Revenue \$ _____