

**Bill to:**

Ryan Transportation Service, Inc. (RYNK)
9350 Metcalf Avenue,
Overland Park,
KS,
66212

Invoice Date: 06/03/2024

Invoice #: 4296768

Terms: NET 30

Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2024		1267 South River Road, Cranbury, NJ 08512 - 7800 browning Road, Leetsdale, PA 15056			
			1	\$850.00	\$850.00

TOTAL
\$750.00

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

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

LOGO

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-310-2291

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-553-5544 or

afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4296768

Carrier:	ROYAL3 INC	Contact:	Kelly
	CHICAGO	Phone:	630-485-7370 x100
	05/31/2024	Fax:	
	IL		60638

Date:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4296768

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Carrier has a duty to weigh shipment at first available scale

Order	Order:	4296768	Commodity:	palletized flooring
	Temp:		Weight:	42500.0
	BOL:	CS01038061	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	CS01038061
	Pieces:		Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	New Jersey RDC	Date:	06/02/2024 2000
	Address:	1267 South River Road		06/02/2024 2200
		Cranbury NJ 08512	Contact:	Allan Huhn
	Phone:	609-722-5662	Driver Load:	N
	Reference number:	EMM 353.9		
	Reference number:	QN 01		
	Reference number:	SI CS01038061		

*** Load Confirmation ***

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

LOGO

MC# 196502

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Carrier has a duty to weigh shipment at first available scale

SO 2	Name:	Pittsburgh RDC	Date:	06/03/2024 0800	
	Address:	780 Brickworks Drive		06/03/2024 1200	
		Leetsdale	PA 15056	Contact:	Jarrold Fry
	Phone:	724-266-0315		Driver Load:	N
	Reference number:	QN 02			
	Reference number:	SI CS01038061			

Payment	Carrier Freight Pay:	\$850.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$750.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens
913-310-2291

4296768



Instructions

New Jersey RDC - SHAWDAGA: Provider shall require Carriers to be solely responsible for its day-to-day operations, including, but not limited to, setting appropriate routes to ensure that the Carrier Services are provided in accordance with applicable laws and to otherwise ensure shipments are not damaged in transit. Provider and Shipper agree that safe and legal operation of the Carrier and its drivers, including compliance with any hours of service regulations, shall completely and without question govern and supersede any service requests, demands, preferences, instructions, information from Shipper with respect to any shipment.

Carrier shall (i) procure and operate all vehicles it uses and train, supervise and control the drivers and any helpers used to provide the Carrier Services, (ii) be responsible for the safe and lawful operation of the vehicles used in the performance of the Carrier Services and will assume all costs, expenses, and liabilities incident to or arising out of furnishing, maintaining, repairing, or operating motor vehicles and other equipment, labor, fuel, supplies, and insurance, (iii) warrant that each driver who it assigns to transport Cargo will have sufficient time under the hours of service regulations to complete the assigned transportation, (iv) the extent any Cargo is transported within the State of California, Carrier warrants that all trailers it operates and the Heavy-Duty Tractors that haul them within California under this Agreement are in full compliance with all regulations and requirements of the California Air Resources Board (CARB) including the Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emission Reduction Regulations, and (v) ensure that all vehicles and equipment are suitable for performance of the Carrier Services, clean, odor-free, dry, leak-proof, and free of contamination or infestation. Shipper will have no authority over the Provider's personnel and no liability for those persons, their actions, or their compensation.

Carrier agrees to transport all Cargo being transported under this Agreement on equipment operating under their own motor carrier authority or,

Carrier shall issue bills of lading for each shipment received or will accept such bill of lading or other shipping document that Shipper may provide. Any such bill of lading or shipping document shall serve as a receipt that may from time to time communicate certain Shipper's instructions including delivery times. Any legal terms and conditions on or incorporated in a bill of lading or shipping document, including any tariff, shall be void and without legal effect. Provider agrees that no tariff rates, accessorial charges, rules, or regulations apply to any shipment tendered under this Agreement unless specifically incorporated herein. Provider agrees to provide proof of acceptance and delivery of shipments in the form of a signed bill of lading or other proof of delivery as specified by Shipper.

New Jersey RDC - SHAWDAGA: ****ALL LATE DELIVERIES TO JOBSITES WILL BE SUBJECT TO A \$250 FINE. PLEASE COMMUNICATE ANY AND ALL DELAYS AHEAD OF TIME TO AVOID CHARGES****

New Jersey RDC - SHAWDAGA: **TRACKING REQUIREMENTS**

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed.

Please get with your Ryan Transportation representative on our guide with step by step instructions for downloading the app and executing its tracking functions.

Please Sign: *Kelly Ivanovic*

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens
913-310-2291

4296768

☒ Accept

☐ Decline



Carrier Rate Agreement

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon

their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

For refrigerated shipments:

CARRIER must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIER'S TRUs must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the Continuous operating mode for perishable loads.

If CARRIER receives contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. In order to verify detention driver must use the dwell feature inside the Trucker Tools phone applications or provide a signed BOL with Clearly defined in and out time.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its trucking functions.

Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it

may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

Detention Policy and Requirements:

- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter – max billable detention allowed is 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee
- Carrier must be on time for scheduled shipping and delivery appointments
- Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention
- All detention requests must be made via written request within 24 hours of the occurrence



Save on Fuel and Much More
Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more.

Ryan Transportation

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

www.ryantrans.com

BILL OF LADING - ME 883723352

Page 1 of 5

Date: 5/23/24

SHIP FROM

Name: *DNP* WARE MANUFACTURING INC*PL*

Address: 921 PHIPPS BEND RD # 51559

City/State/Zip: SURGOINSVILLE, TN 37873

Contact: BRIAN KINDL

Phone: 602-257-8106

TRANSFER NUMBER:

Name: WARE MANUFACTURING

Address: 921 PHIPPS BEND RD

City/State/Zip: SURGOINSVILLE, TN 37873

Contact: Jim Comtois

Phone: 555-555-1212

TRANSFER NUMBER:

SHIP TO

Name: PETCO 810 - CRANBURY DC

Address: 257 PROSPECT PLAINS RD

City/State/Zip: CRANBURY, NJ 08512

Delivery Date: 06-03-2024

Contact: Richard Sanitate

Phone: 609-819-4466

BILL FREIGHT CHARGES TO:

Petco c/o Uber Freight

PO Box 425

Lowell, AR 72745 USA

Master BOL with underlying BOLs: 883723352-1, 883723352-2

SPECIAL INSTRUCTIONS:

Petco TL or IM carriers need to submit Invoices via EDI, Carrier Portal, or Email to Uber Freight. Petco LTL carriers need to submit Invoices via EDI to Petco-EDI address referenced.

FREIGHT INFORMATION

Cube	96.52	CF	Shipping Length		Shipping Height		Shipping Width	
Cube	1604.89	CF	Shipping Length		Shipping Height		Shipping Width	

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
3.43	PLT	56	Each	1084.98 LBS				100
3.43	PLT	78	Each	1084.98 LBS				100
3.43	PLT	9	Each	1084.98 LBS				100
3.43	PLT	72	Each	1084.98 LBS				100
3.43	PLT	208	Each	1084.98 LBS				100
3.43	PLT	16	Each	1084.98 LBS				100
3.43	PLT	44	Each	1084.98 LBS				100
2.0	PLT	36	Each	514 LBS				100
26.01		519		8108.86 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
25516055	25516055	56	1084.98 LBS		EYAY-3FOOT KITTY SUITE
25516055	25516055	78	1084.98 LBS		EYAY-CARPET DINER W/CONDO
25516055	25516055	9	1084.98 LBS		EYAY-CHALET CAT TREE
25516055	25516055	72	1084.98 LBS		YNME-SALT LICK
25516055	25516055	208	1084.98 LBS		EYAY-17.5" SCRATCH POST W/TOYS
GRAND TOTAL		519	8108.86 LBS		

BILL OF LADING - ME 883/23352

Page 2 of 5

Date: 5/23/24

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
25516055	25516055	16	1084.98 LBS		EYAY-MID-CNTRY MOD CAT TREE
25516055	25516055	44	1084.98 LBS		YNME-40" GPIG RBBT HAB
25516053	25516053	36	514 LBS		WRE-MY HOUSE 36" HABITAT
GRAND TOTAL		519	8108.86 LBS		

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

Consignee Stamp/Signature

COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(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.

Emanuel Becane gny

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Trailer Loaded:
☐ By Shipper
☐ By Driver
Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE
05-30-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

06/02/2024 10:10:47 PM

SHIP FROM: BILL OF LADING

Page 2 of 5

Name: SHAW INDUSTRIES - NEW JERSEY WHEEL
Address: 1287 S. RIVER ROAD
City/State/Zip: CHANUNURY NJ 08512

SHIP TO:

Name: PITTSBURGH ROO
Address: 786 BROCKWORTH DRIVE
City/State/Zip: PLANT UOON
LEETSDALE PA 15056
Phone: 724-296-0315

FOB: ☐

Name: PITTSBURGH ROO
Address: 786 BROCKWORTH DRIVE
City/State/Zip: PLANT UOON
LEETSDALE PA 15056
Phone: 724-296-0315

Carrier Name: STOCK/PITTSBURGH
Loading Trailer: 9703ALIVE
Trailer Number: 9703ALIVE
Seal Number(s): 1452835
Project Name: 1452835

SCAC: RYXK

Pre Number:

Freight Charge Terms:

Prepaid ☒ Collected ☐ 3rd Party ☐
☐ (Check box) Master Bill of Lading with attached
underlying Bills of Lading

PLANT 3N (CABRETT) AND PLANT US (HS)

CUSTOMER ORDER INFORMATION

PALETTE/ROLL	ORDER NBR	RELEASE	SIZE	SCY/SCF	STYLE	COLOR	ASSON ETOLEOT	#PKGS	WGT (lbs)
630268	051042	1	0' 0" X 14' 0" 7"	1,403.60	VE210	01056	24CV	80	2,205
			OPTIMUM STPC PL DRIE/TWOOD						
			INV SKU	V1736	01056	PO:			NMFC 34735 Class 60
640267	051379	1	0' 0" X 16' 0" 0"	168.03	0736V	00203	24CV	9	290
			ENDURA PLUS TAMMY OAK						
			INV SKU	V1736	00203	PO:			NMFC 34735 Class 60
640262	051380	1	0' 0" X 423' 6"	423.52	V0023	00201	23CV	16	740
			CT OG CLS V0023 GOLD COAST ACAC						
			INV SKU	UV873	00201	PO:			NMFC 34735 Class 60
640266	051400	1	0' 0" X 914' 0"	914.83	0736V	00220	24CV	49	1,425
			ENDURA PLUS AMBER OAK						
			INV SKU	V1736	00220	PO:			NMFC 34735 Class 60
630269	051588	1	0' 0" X 1442' 0"	1,442.00	V0017	01012	24K	50	2,466
			CT PIR CLS V0017 DUXBURY OAK						
			INV SKU	UV600	01012	PO:			NMFC 34735 Class 60
630260	051596	2	0' 0" X 1337' 0"	1,331.05	V0024	00706	23CV	35	2,257
			CT OG CLS V0024 ALABASTER OAK						
			INV SKU	UV874	00706	PO:			NMFC 34735 Class 60
640266	051782	1	0' 0" X 264' 8"	264.70	V0023	00508	24CV	10	476
			CT OG CLS V0023 RED RIVER HICKO						
			INV SKU	UV873	00508	PO:			NMFC 34735 Class 60
640273	051782	2	0' 0" X 2' 0"	2.00	02V26	00508	STD	2	
			TM 601 RED RIVER HICKO						
			INV SKU	02V26	00508	PO:			NMFC 30035 Class 70
640270	051824	1	0' 0" X 608' 6"	608.48	V0024	00706	23CV	18	1,051
			CT OG CLS V0024 ALABASTER OAK						
			INV SKU	UV874	00706	PO:			NMFC 34735 Class 60
640274	051824	2	0' 0" X 1' 0"	1.00	02V28	00706	STD	1	5
			TM 701 ALABASTER OAK						
			INV SKU	02V28	00706	PO:			NMFC 30035 Class 70
051824	3		0' 0" X 3' 0"	3.00	01V06	00706	STD	3	
			BT 701 ALABASTER OAK						
			INV SKU	01V06	00706	PO:			NMFC 30035 Class 70

06/02/2024 10:10:47 PM

SHIP FROM:

BILL OF LADING

Page 1 of 5

Name: SHAW INDUSTRIES - NEW JERSEY WHEE
Address: 1287 S. RIVER ROAD
City/State/Zip: CROSBURY NJ 08012

SHIP TO:

FOB: ☐

Name: PITTSBURGH ROC
Address: 780 BRICKWORKS DRIVE
PLANT US3N
LEETSDALE PA 15056
City/State/Zip: 724-266-0315
Phone/Fax: 0191895

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 875625
42007658941548758254
Carrier Name: STOCK/PITTSBURGH
Loading Trailer: 9703ALIVE
Trailer Number: 9703ALIVE
Seal Number(s): 14525835
Project Name:
SCAC: RYNK
Pro Number:

Name: _____
Address: _____
City/State/Zip: _____
Phone/Fax: _____
Special Instructions: PLANT 3N (CARPET) AND PLANT US (HS)

Freight Charge Terms:

Prepaid ☒ Collect ☐ 3rd Party ☐
☐ (Check box) Master Bill of Lading with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PALLET/ROLL	ORDER NR	RELEASE	SIZE	QTY/PC	STYLE	COLOR	ASSIGN #	DEVELOP	#PKGS	WGHT (lbs)
640681	DR2216	1	0' 0" X 1319' 0"	1,319.04	VV488	02101	24K		36	2,305
		INV SKU	CT PR ENH VV488 WILTSHIRE OAK	02101					NMFC 34735 Class 60	
640656	DR7225	1	0' 0" X 208' 0"	208.01	027BV	05552	22FA		11	387
		INV SKU	PALADIN PLUS FRESH PINE						NMFC 34735 Class 60	
			V2178	05552						
640671	DR7225	2	0' 0" X 2' 0"	2.00	VSMPS	05552	STD		2	3
		INV SKU	MULTI PR RD WPC FRESH PINE						NMFC 38035 Class 70	
			RD3SH	05552						
640660	DR7520	1	0' 0" X 158' 3"	158.30	102ZY	06019	24AV		10	317
		INV SKU	PASAGON TILE PL JORDAN						NMFC 34735 Class 60	
			V0458	06019						
640665	DR7608	1	0' 0" X 1067' 0"	1,067.08	VH417	01020	24KA		37	1,834
		INV SKU	CORETEC PRO PLU ELABO OAK						NMFC 34735 Class 60	
			UV660	01020						
640672	DR7608	2	0' 0" X 1' 0"	1.00	01V70	01020	STD		1	1
		INV SKU	ROCK WPC SPRINGFIELD OAK						NMFC 38035 Class 70	
			01U70	01020						
640658	DS1042	1	0' 0" X 1493' 7"	1,493.60	VE210	01056	24CV		80	2,305
		INV SKU	OPTIMUM 512C PL DREFTWOOD						NMFC 34735 Class 60	
			V1736	01056						
640659	DS1042	1	0' 0" X 1493' 7"	1,493.60	VE210	01056	24CV		80	2,305
		INV SKU	OPTIMUM 512C PL DREFTWOOD						NMFC 34735 Class 60	
			V1736	01056						
640637	DS1042	1	0' 0" X 1493' 7"	1,493.60	VE210	01056	24CV		80	2,305
		INV SKU	OPTIMUM 512C PL DREFTWOOD						NMFC 34735 Class 60	
			V1736	01056						
630427	DS1042	1	0' 0" X 1493' 7"	1,493.60	VE210	01056	24CV		80	2,305
		INV SKU	OPTIMUM 512C PL DREFTWOOD						NMFC 34735 Class 60	
			V1736	01056						
630428	DS1042	1	0' 0" X 1493' 7"	1,493.60	VE210	01056	24CV		80	2,305
		INV SKU	OPTIMUM 512C PL DREFTWOOD						NMFC 34735 Class 60	
			V1736	01056						

09/02/2024 10:10:47 PM

SHIP FROM

BILL OF LADING

Name: SHAW INDUSTRIES, NEW JERSEY WARE
Address: 1347 S. RIVER ROAD
City/State/Zip: GRANBURY NJ 08812
Phone: 908-881-1111

FCB ☐

Bill of Lading Number: 875825
42007658041548758254

Page 3 of 5

Name: PITTSBURGH ROC
Address: 780 BROCKWOODS DRIVE
Plant US3N
LEETSDALE PA 15096
City/State/Zip: 724-296-0315
Phone: 0191895

FCB ☐

Carrier Name: STOKK/PITTSBURGH
Loading Trailer: 9703K/LVE
Trailer Number: 9703K/LVE
Seal Number(s): 1452835
Project Name:

Name:
Address:
City/State/Zip:
Phone:
Special Instructions: PLANT 2N (CARPET) AND PLANT 1J (HS)

SCAC: RYXK
Freight Charge Terms:
Prepaid ☒ Collect ☐ 3rd Party ☐
Master Bill of Lading with attached underlying bills of Lading

CUSTOMER ORDER INFORMATION

PALETTE/ROLL	ORDER NO.	RELEASE	SIZE	SCY/SCF	STYLE	COLOR	ASSIGN EBY/LOT	WPK/CS	WGT (lbs)
640288	D51862	1	0' 7" X 13' 0"	13.00	074V5	00001	STD	13	156
			GROUNDWORKS 00001						
			INV SKU	20108	00001	PO:			
640283	D52143	1	0' 7" X 456' 4"	456.36	VW024	00714	24CV	12	787
			CT DO CLS VV024 MARSH OAK						
			INV SKU	UV874	00714	PO:			
640275	D52143	2	0' 7" X 1' 0"	1.00	01V06	00714	STD	1	1
			BT 701 MARSH OAK						
			INV SKU	01U06	00714	PO:			
640284	D52242	1	0' 7" X 354' 7"	354.60	VV012	00760	24U	15	616
			CT DO ENH VV012 MANILA OAK						
			INV SKU	UV012	00760	PO:			
640285	D52242	1	0' 7" X 827' 4"	827.40	VV012	00760	24U	35	1,438
			CT DO ENH VV012 MANILA OAK						
			INV SKU	UV012	00760	PO:			
640276	D52242	2	0' 7" X 1' 0"	1.00	01V19	00760	STD	1	1
			CORITEC BT MANILA OAK						
			INV SKU	01U19	00760	PO:			
640281	D52283	1	0' 7" X 79' 1"	79.15	1022V	00281	24AV	5	176
			PARAGON TILE PL SHALE						
			INV SKU	V2458	00281	PO:			
640282	D52286	1	0' 7" X 653' 9"	653.45	0728V	00712	24CV	35	1,028
			ENCLOSURE PLUS OCEANFRONT						
			INV SKU	V1736	00712	PO:			
640285	D52286	1	0' 7" X 115' 4"	115.36	VV017	01012	24K	4	228
			CT PR CLS VV017 DUNDURRY OAK						
			INV SKU	UV660	01012	PO:			
640286	D52286	1	0' 7" X 443' 8"	443.66	2031V	00717	23CV	16	710
			IMPACT PLUS TATTERED BARNBRO						
			INV SKU	V2431	00717	PO:			
640277	D52286	2	0' 7" X 1' 0"	1.00	VV110	00717	STD	1	7
			TAKOZING TATTERED BARNBRO						
			INV SKU	64856	00717	PO:			

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SHIP FROM:

BILL OF LADING

Name: SHAW INDUSTRIES - NEW JERSEY WARE
Address: 1287 S. RIVER ROAD
City/State/Zip: CRANBURY NJ 08512

SHIP TO:

Name: PITTSBURGH WAREHOUSE
Address: 780 BRICKWORKS DRIVE
City/State/Zip: LEETSDALE PA 15066

FOB: ☐

PHONE# 724-266-0315

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Carrier Name : STOCK/PITTSBURGH
Loading Trailer : 97034LIVE
Trailer Number : 97034LIVE
Seal Number(s) : 1452635
Project Name:

SCAC:

RYNK

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: PLANT 3N (CARPET) AND PLANT U3 (HS)

Freight Charge Terms:

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ (Check box) Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PALETTROLL	ORDER NBR	RELEASE	SIZE	SCVSQF	STYLE	COLOR	ASSIGN	MDYELOT	#PKGS	WGT (lbs)
630380	DP8837	1	0' 0" X 26' 4"	261.38	0736V	02013	24CV		14	1,041
			ENDURA PLUS WHITE SAND						NMFC 34735 Class 60	
			V1736	02013						
	DP8837	3	0' 0" X 56' 0"	56.01	0736V	01056	24CV		3	
			ENDURA PLUS DRIFTWOOD						NMFC 34735 Class 60	
			V1736	01056						
	DP8837	4	0' 0" X 236' 8"	236.72	0736V	00150	24CV		16	
			ENDURA PLUS CINNAMON WALNUT						NMFC 34735 Class 60	
			V1736	00150						
	DP8837	1	0' 0" X 395' 9"	395.75	1022V	01009	24AV		25	740
			PARAGON TILE PL PEBBLE						NMFC 34735 Class 60	
			V3458	01009						

HALL OF LADIES
SLEEP ROOM

Name _____
Address _____
City _____ State _____ Zip _____

SPAWN FROM THE FISH MARKET - 700 W. ALICE V. WHITE
1867 S. RIVER ROAD
ORANJURTY NJ 08512

FOR

FROM WAREHOUSE

Address: WETTSDALE PA 19086

0194605

THIRD PARTY FREIGHT CHARGES BILL TO

PLANT 3N (CARPET) AND PLANT U3 (H5)

CUSTOMER ORDER INFORMATION

PALLET NO.	ORIGIN	RELEASE	DATE

01752574

4200765894154875826

Artist Name : STOCKHOLMSTAD

Coating Trade:	970364776
Trade Number:	970364776

Product Name: 1452635

ECAC: BYN/K

Pro Number:

Freight Charge Terms : and Party

Prepaid Collect for

☐ (Check box)
Master Bill of Lading with
underlying Bills of Lading

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GRAND TOTAL

<small>Customer initials must be written in the space provided at customer's expense in shipping or delivery and delivered to the carrier with transportation and delivery fees.</small>			
Shipping Unit	Package	WEIGHT (lbs)	H.M.
QTY	TYPE	QTY.	
2	Folder		1.782
0	EA	56	Box
2		56	1.782
GRAND TOTAL			\$4.8
GROSS AMOUNT:			
<input type="checkbox"/> Cash <input type="checkbox"/> Terms <input type="checkbox"/> Customer check enclosures <input type="checkbox"/> Payment			
Please fax to the attention of Mike Herring 445-999-9999 for shipping or delivery fee quote.			
NAME AND CLASS ARE LISTED ON EACH LINE			
RECEIVING STAMP SPACE			

CARRIER INFORMATION

Copyrights including special or additional protection in handling of company
may be so marked

Customer Acquisition

Please refer to your packing slip for detailed product information.

MASTER BILL OF LADING

Page 1 of 1

Address: 1267 S. RIVER ROAD

SID#

Name: PITTSBURGH RDC

PLANT USE/3N

THIRD PARTY FRI

Address: _____

GRAND TOTAL

QTY	TYPE
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	0	100%
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whether the rate is dependent on volume, the

NOTE: CARRY OVER TO PAGE 2

[illegible]

pathogen, virus, or toxin, or a
according to the applicable regulations.

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Mark
Leathers
6-3-24