

Bill to:

Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 06/12/2024 Invoice #: #7678059 Terms: NET 30 Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		100 Bentley Drive Southwest, Calhoun, GA 30701, USA - 8060 E 88TH St, Indianapolis, IN 46256-1263, USA			
			1	\$1,100.00	\$1,100.00

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\$1,100.00

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

Nolan Transportation Group Rate Confirmation: Load # 7678059

Carrier Sales Rep: GRADY EDWARDS
After Hours Contact
P: (854) 800-6029
P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

General InformationEquipment: 53FT Dry VanCommodity: Carpet / FlooringTotal Weight (lbs): 35000# Of Stops: 2# Of ROLLS: 49Packaging Type: ROLLSReference #'s: PO #: 6469507BL#:CTR#:MBOL#:Load Requirements:

Origin Stop 1: Ship Date: 06/11/24 Apt. Time: FCFS (see business hours) Quantity: 0 Bentley Dr Weight (lbs): 0 Pickup #: 100 Bently Drive Southwest, Appt #: **Stop Requirements:** Calhoun, GA 30701, USA Instructions: Business Hours: 08:00 - 20:00 *All details are exclusive to stop 1 **Destination Stop 2:** Delivery Date: 06/12/24 Apt. Time: FCFS (see business hours) Quantity: 0 **Blakely Corporation** Weight (lbs): 0 Delivery #: 8060 E 88TH St. Appt #: **Stop Requirements:** Indianapolis, IN 46256-1263, USA Instructions: Business Hours: 09:00 - 14:30 *All details are exclusive to stop 2

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: robert **Phone:** (630) 485-7370

Email: robert.j@royal3inc.com

Driver Name: gabe Driver Phone: +1 (954) 324-5488

Truck: 123 Trailer: 123

Rate Details

\$1100.00 Line Haul \$1100.00 Total

CARRIER TERMS AND CONDITIONS CONTINUED: /////FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# ///// SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THE INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT. THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!											
Signature	Position	Date	_								
Carrier Signature	Position	Date	_								
Driver Name	Driver Cell										
Tractor #	Trailer#										

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

NTG LOAD # 7678059 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. WANT TO GET PAID FASTER? NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Sales Representative or visiting http://www.NTGFreight.com/Carriers . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Find Loads, Book Loads, **Get Paid Fast.**

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquires.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



LOG IN TODAY

Date: (06/11/			BIL	L OF	LADING		Page 1
Name: Address:	100	SHIP FRO INEERED BENTLE HOUN, G	FLOORS Y DR SW A 30	701		Bill of la	ading number:	3947365
STR#: Name: Address:		SHIP TO KLEY CO 0 E 88T	RPORATI	0159 ON		Carrier Name: PRO#:	NTG NOLAI SEAL# 339	N TRANSPORTATION G 90280
CID#:		IANAPOL	IS	I	N 46256		: W22718	
BILL I Name: Address:		TO: INEERED BOX 220		, LLC		SCAC	: NTGO	
	DAL	TON, GA	30722			Freight Charge 1		Third Party
Special Instruc	tions:						Master bill of I	ading: with attached
				CUSTO	OMER ORD	ER INFORMA		
CUSTOMER	ORDER	DEPT #	# PK	GS	WEIGHT	PALLET/SLIP	ADDITIONAL	SHIPPER INFO
	T053L6 49 322				3224			17 Ord#-6469507
602223	3	All Transition		12	43	5 Y	P/1#-445518	89 Ord#-6480696
		The same						
		Water Water	ALL ROPE					
			100					
The same of the sa								
GRAND TOT	AL		SE 100	61	3268	3		
Landa Carlo					ARRIER INFO			
HANDLIN QTY	G UNIT TYPE	QTY	TYPE	WEIGH	HT SQYD	COMMODIA	TY DESCRIPTION	LTL ONLY
1	Pallt	12	Cartn	4	35 9	6 CARPET		NMFC# CLASS 070670 070
49	Rolls	49	Rolls	322			1100	070680 100
		NO 1000						
	THE REAL PROPERTY.							
	A THE							
1	PkLst					PACKING	LIST ENVELO	PE
51		61		326	83 981	2 GRAND TO	TAL	
				320	03 961	ZI GRAND TO	IAL	
317-8	342-96	00						
SHIPPER SI	GNATUR	E / DATE		Trailer L	oaded Fr	eight Counted	CARRIER SIGNAT	URE
The at	ha.			X By St	ipper X	All and the second second second second	PICKUP DATE	
7 Mul	CG .	06/1	1/2024					06/11/2024

ENGÎNEERÊD FLOORS LLC 100 BENTLEY DR SW PO BOX 2207 CALHOUN, GA 30701

Load List Load Number: 65221

CUST: 100159

DATE: 6/11/24

BOL#: 4894736

BLAKLEY CORPORATION 8060 E 88TH ST

BLAKLEY CORPORATION 8060 E 88TH ST

INDIANAPOLIS IN 46256 INDIANAPOLIS

IN 46256

Phone: 317-842-9600

ORDERITEM	CTVIE	COLOB						
NUMBER LINE -NUMBER-		COLOR	-DYE LOT#-	MIDTH	TENOTH	CO VARDO	UNIT W	TETCUT
MOMBER TIME MOMBER							==== =	
P.O.# ST053L6							7====	
F.O.# 5103510								
6469507 001 15440248	E164	1775	556598	12.00	150.00	200.00	1	669.
AIRWAVES PLUS-1775						SDMRK: CHS	STOCK	
6469507 001 15440250	E164	1775	556598	12.00	150.00	200.00	1	669.
AIRWAVES PLUS-1775						SDMRK: CHS	STOCK	
6469507 001 15440257	E164	1775	556598	12.00	155.10	207.78	1	695.
AIRWAVES PLUS-1775						SDMRK: CHS	STOCK	
6469507 001 15440263	E164	1775	556598	12.00	150.00	200.00	1	669.
AIRWAVES PLUS-1775						SDMRK: CHS	STOCK	
6469507 001 15440264	E164	1775	556598	12.00	150.00	200.00	1	669.
AIRWAVES PLUS-1775						SDMRK: CHS	STOCK	
6469507 002 15452203	E231	510	558456	12.00	150.00	200.00	1	659.
DAREDEVIL-HONEY BEIGE						SDMRK: CHS	STOCK	
6469507 002 15452209	E231	510	558456	12.00	150.00	200.00	1	659.
DAREDEVIL-HONEY BEIGE						SDMRK: CHS	STOCK	
6469507 002 15452214	E231	510	558456	12.00	150.01	200.11	1	659.
DAREDEVIL-HONEY BEIGE		and the sales				SDMRK: CHS	STOCK	
6469507 002 15452215	E231	510	558456	12.00	150.00	200.00	1	659.
DAREDEVIL-HONEY BEIGE						SDMRK: CHS	STOCK	
6469507 002 15452226	E231	510	558456	12.00	150.00	200.00	1	659.
DAREDEVIL-HONEY BEIGE 6469507 003 15524792	7005	200			4.2.2	SDMRK: CHS	STOCK	
6469507 003 15524792 MARVEL-GINGERBREAD	E227	390	563156	12.00	131.01		1	573.
6469507 003 15524803	E227	200	562156	10.00		SDMRK: CHS		
MARVEL-GINGERBREAD	E22/	390	563156	12.00	132.00	176.00	1	577.
6469507 003 15527239	E227	200	562156	10 00		SDMRK: CHS		
MARVEL-GINGERBREAD	EZZI	390	563156	12.00	131.05	175.22	1	574.
6469507 003 15534294	E227	390	563156	10 00	124 00	SDMRK: CHS		
MARVEL-GINGERBREAD	E221	390	202120	12.00	134.08		1	588.
6469507 003 15534321	F227	390	563156	12 00	133.10	SDMRK: CHS		
MARVEL-GINGERBREAD	11221	390	202120	12.00	133.10		1	585.
6469507 003 15544643	E227	390	563156	12 00	133.10	SDMRK: CHS		- 0-
MARVEL-GINGERBREAD	2221	370	202120	12.00	133.10	178.44 SDMRK:CHS		585.
6469507 003 32562406	E227	390	553107R	12 00	136.07		STOCK 1	597.
MARVEL-GINGERBREAD	/	550	55510710	12.00	130.07	SDMRK: CHS		JJ / .
						PDIMKK: CUP	PIOCK	

ENGINEERÉD FLOORS LLC 100 BENTLEY DR SW PO BOX 2207 CALHOUN, GA 30701

Load List Load Number: 65221

CUST: 100159

DATE: 6/11/24

BOL#: 4894736

BLAKLEY CORPORATION 8060 E 88TH ST

BLAKLEY CORPORATION 8060 E 88TH ST

IN 46256 INDIANAPOLIS

INDIANAPOLIS IN 46250 Phone: 317-842-9600

ORDER		ITEM	STYLE	COLOR							
NUMBER	LINE	-NUMBER-		CODE	-DYE	LOT#-	WIDTH	LENGTH	SQ YARDS	UNIT	WEIGHT
										====	
6469507		75452448		390	55824			150.00	200.00	1	656.
MARVEL-	GINGER	RBREAD							SDMRK: CHS	STOCK	
6469507		75452455	E227	390	56315	6	12.00	150.00	200.00	1	656.
MARVEL-									SDMRK: CHS	STOCK	
6469507	003	75452466	E227	390	55879	1	12.00	150.00	200.00	1	656.
MARVEL-	GINGER	RBREAD							SDMRK: CHS	STOCK	
6469507	003	75452473	E227	390	56315	6	12.00	150.00	200.00	1	656.
MARVEL-	GINGER	RBREAD							SDMRK: CHS	STOCK	
6469507	The second secon	75452488	E227	390	56315	6	12.00	150.00	200.00	1	656.
MARVEL-									SDMRK: CHS	STOCK	
6469507		75452564	E227	390	56315	6	12.00	130.00	173.33	1	568.
MARVEL-									SDMRK: CHS	STOCK	
6469507	003	75452565	E227	390	56315	56	12.00	135.03	180.33	1	591.
MARVEL-									SDMRK: CHS	STOCK	
6469507		75452582	E227	390	56315	56	12.00	150.00	200.00	1	656.
MARVEL-	GINGER	RBREAD							SDMRK: CHS	STOCK	
6469507		15511028	E227	803	56199	93	12.00	150.00	200.00	1	665.
MARVEL-									SDMRK: CHS	STOCK	
6469507	004	15511031	E227	803	56199	93	12.00	150.00	200.00	1	665.
MARVEL-									SDMRK: CHS	STOCK	
6469507	004	15511033	E227	803	56199	93	12.00	150.00	200.00	1	665.
MARVEL-									SDMRK: CHS	STOCK	
6469507		15511036	E227	803	56199	93	12.00	150.00	200.00	1	665.
MARVEL-									SDMRK: CHS	STOCK	
6469507		15511056	E227	803	56199	93	12.00	150.00	200.00	1	665.
MARVEL-									SDMRK: CHS	STOCK	
6469507	004	15511057	E227	803	56199	93	12.00	150.00	200.00	1	665.
MARVEL-	The second second								SDMRK: CHS	STOCK	
6469507		15511059	E227	803	56199	93	12.00	150.00	200.00	1	665.
MARVEL-									SDMRK: CHS	STOCK	
6469507		15511061	E227	803	56199	93	12.00	150.00	200.00	1	665.
MARVEL-									SDMRK: CHS	STOCK	
6469507		15511064	E227	803	56199	93	12.00	150.00	200.00	1	665.
MARVEL-									SDMRK: CHS	STOCK	
6469507		15511066	E227	803	56199	93	12.00	150.00	200.00	1	665.
MARVEL-	AZURE								SDMRK: CHS	STOCK	

ENGINEERED FLOORS LLC 100 BENTLEY DR SW PO BOX 2207 CALHOUN, GA 30701

Load List Load Number: 65221

CUST: 100159

DATE: 6/11/24

BOL#: 4894736

BLAKLEY CORPORATION 8060 E 88TH ST

BLAKLEY CORPORATION 8060 E 88TH ST

INDIANAPOLIS

IN 46256

INDIANAPOLIS

IN 46256

Phone: 317-842-9600

NOLAN TRANSPORTATION GROUP Trailer #: SEAL# 3390280

ORDER	ITEM								an Tour
NUMBER LINE	-NUMBER-	CODE	CODE	-DYE LOT#-	WIDTH	LENGTH	SQ YARDS	UNIT V	WEIGHT
====== ====	======	=====	=====	========	=====	150.00	200.00	1	665.
010330.	15511069	E227	803	561993	12.00	150.00	SDMRK: CHS		005.
MARVEL-AZURE		T007	000	561003	12 00	150 00	200.00	310CK	665.
010330	15511071	E227	803	561993	12.00	150.00	SDMRK: CHS	A STATE OF THE PARTY OF	005.
MARVEL-AZURE		D007	0.00	561002	10 00	150 00	212.00	1	705.
01000	15511072	E22/	803	561993	12.00	159.00	SDMRK: CHS	The second second	705.
MARVEL-AZURE	15511050	T007	0.00	561000	10 00	150 00	200.00	1	665.
0.000	15511078	E227	803	561993	12.00	150.00	SDMRK: CHS		665.
MARVEL-AZURE	15511050	T007	0.00	561000	10 00	150 00	200.00		665.
0 1 0 7 0 7	15511079	E227	803	561993	12.00	150.00		1 CTOCK	665.
MARVEL-AZURE	20500750	E022	F22	561404	10 00	146 00	SDMRK: CHS	1 1	653.
	32598752	E232	532	561424	12.00	146.00		Τ	653.
WOLVERINE-FOS		E030	F22	FF0012	10 00	139.00	SDMRK: 185.33	1	622.
	32599013	E232	532	559913	12.00	139.00	SDMRK:	T	022.
WOLVERINE-FO		EOOO	F22	561424	10 00	140.09		-	630.
	32600512	E232	532	561424	12.00	140.09	SDMRK:	1	630.
WOLVERINE-FO	32600525	E222	532	561424	12 00	200.00		1	895.
6469507 005 WOLVERINE-FO		E232	532	561424	12.00	200.00	SDMRK:	1	695.
	32600526	E222	532	561424	12 00	200.00		1	895.
WOLVERINE-FO		E232	332	301424	12.00	200.00	SDMRK:	1	095.
	32600534	E222	532	561424	12 00	147.11		1	662.
WOLVERINE-FO		6252	332	301424	12.00	14/.11	SDMRK:	1	002.
	75452482	E232	532	559913	12 00	150.00		1	671.
WOLVERINE-FO		6252	332	339913	12.00	150.00	SDMRK:	1	0/1.
	75452563	E232	532	559913	12 00	150.00		1	671.
WOLVERINE-FO		1232	332	333313	12.00	130.00	SDMRK:	1	0/1.
	75452568	E232	532	559913	12 00	150.00		1	671.
WOLVERINE-FO		1252	332	333313	12.00	130.00	SDMRK:		6/1.
P.O.# 60222							SDMKK.		
2.0.11 00222.									
6480696 001	21616439	7917T	3417	563997A	.00	.00	96.00	12	435.
	ULAR-ARIS'			30377/A	.00	.00	SDMRK: 924	Andread Property	The same of the sa
		LUCIUMI.					DDMM: 324	, IA ME	KIDIEN

-UNITS-49 --WEIGHT--32683.62 -SQ YARDS-9812.33

	,				T'ALLES					
Date: 0	6/11/2	2024		BIL	L OF	LADING		Page 1		
Name: Address:	ENG:	SHIP FROM INEERED BENTLEY HOUN, GA	FLOORS DR SW			Bill of la		ber: <u>4894736</u> 		
STR#: Name:		SHIP TO KLEY COP D E 88TH	PORATI	0159 ON		Carrier Name: PRO#:	NTG I SEAL	NOLAN TRANSPORTATION G # 3390280		
CID#:	IND	IANAPOLI	s	IN	1 46256	-1263 Trailer Number	: W227	18		
BILL I		INEERED		, LLC		SCAC NTGO				
Address:		BOX 2207 TON, GA				Freight Charge Terms Prepaid X Collect Third Part				
Special Instruc	ctions:							bill of lading: with attached ring bills of lading		
				CUSTO	MER ORD	ER INFORMA	TION			
CUSTOMER	ORDER	DEPT #	# PK	GS	WEIGHT	PALLET/SLIP		TIONAL SHIPPER INFO		
	ST053L6		49 322			P/1#-4	455017 Ord#-6469507 455189 Ord#-6480696			
60222.	602223			12	43		1/1# 1			
GRAND TOT	AL			61	3268					
HANDLIN	IG UNIT	PACK	AGE	WEIGH	1 2 FLAT	ORMATION		LTL ONLY		
QTY	TYPE	QTY	TYPE			COMMODIT	Y DESCRIPTION	ON NMFC# CLASS 070670 070		
49	Pallt Rolls	12	Cartn Rolls	3224	The second secon	6 CARPET	TILE	070680 100		
1	PkLst					PACKING	LIST EN	IVELOPE		
		61		3268	33 981		WENT PRODUCT			
51				3200	<u>, , , , , , , , , , , , , , , , , , , </u>					
317-8	842-96	00					1000			
SHIPPER SI			/2024	Trailer Lo	pper	By Shipper By Driver/Pollets By Driver/Pieces	CARRIER SPICKUP D.	SIGNATURE ATE 16-12-24 06/11/2024		
The wish	eu	06/11	1/2024				155 1776	06/11/2024		

ENGINEERED FLOORS LLC 100 BENTLEY DR SW

Load List Load Number: DATE: 6/11/24

PO BOX 2207 CALHOUN, GA 30701 65221

CUST: 100159 BOL#: 4894736

BLAKLEY CORPORATION 8060 E 88TH ST

BLAKLEY CORPORATION 8060 E 88TH ST

INDIANAPOLIS

IN 46256 INDIANAPOLIS

IN 46256

Phone: 317-842-9600

•								
ORDERITEM NUMBER LINE -NUMBER-	CODE	CODE	-DYE LOT#-	WIDTH	LENGTH	SQ YARDS		WEIGHT
P.O.# ST053L6	====							i
F.O.# B103320					150 00	200.00	1	669.
3469507 001 15440248	E164	1775	556598	12.00	150.00	SDMRK: CHS	The Part of the Pa	
AIRWAVES PLUS-1775		1775	556598	12 00	150.00	200.00	1	669.
5469507 001 15440250	E164	1775	550590	12.00	150.00	SDMRK: CHS	STOCK	
AIRWAVES PLUS-1775 5469507 001 15440257	E164	1775	556598	12.00	155.10	207.78	1	695.
5469507 001 15440257 AIRWAVES PLUS-1775	PIOI	17.5				SDMRK: CHS		550
5469507 001 15440263	E164	1775	556598	12.00	150.00	200.00	1	669.
AIRWAVES PLUS-1775				10 00	150 00	SDMRK: CHS 200.00	1	669.
5469507 001 15440264	E164	1775	556598	12.00	150.00	SDMRK: CHS		
AIRWAVES PLUS-1775	T021	510	558456	12.00	150.00		1	659.
5469507 002 15452203	E231	510	330430	12.00		SDMRK: CHS	STOCK	
DAREDEVIL-HONEY BEIGE 5469507 002 15452209	E231	510	558456	12.00	150.00	200.00	1	659.
5469507 002 15452209 DAREDEVIL-HONEY BEIGE	B231	320				SDMRK: CHS		
6469507 002 15452214	E231	510	558456	12.00	150.01	200.11	1	659.
DAREDEVIL-HONEY BEIGE					150 00	SDMRK: CHS	STOCK	659.
6469507 002 15452215	E231	510	558456	12.00	150.00	200.00 SDMRK:CHS	The second second	The state of the s
DAREDEVIL-HONEY BEIGE				12 00	150.00		1	659.
6469507 002 15452226	E231	510	558456	12.00	150.00	SDMRK: CHS	Add to the same of the same of	
DAREDEVIL-HONEY BEIGE	E227	390	563156	12.00	131.01	174.78	1	573.
6469507 003 15524792	EZZI	390	505150			SDMRK: CHS		
MARVEL-GINGERBREAD 6469507 003 15524803	E227	390	563156	12.00	132.00	176.00	1	577.
6469507 003 15524803 MARVEL-GINGERBREAD	100			-		SDMRK: CHS	STOCE 1	574.
6469507 003 15527239	E227	390	563156	12.00	131.09	5 175.22 SDMRK:CHS	the second secon	
MARVEL-GINGERBREAD				10.00	134.0		1	588.
6469507 003 15534294	E227	390	563156	12.00	134.00	SDMRK: CHS	The second secon	
MARVEL-GINGERBREAD		200	563156	12 00	133.1	A STATE OF THE PARTY OF THE PAR	1	585.
6469507 003 15534321	E227	390	203120	12.00	, 155.1	SDMRK: CHS	STOC	K
MARVEL-GINGERBREAD	E227	390	563156	12.00	133.1	0 178.44	1	585.
6469507 003 15544643	EZZI	370	303130			SDMRK: CHS		K
MARVEL-GINGERBREAD 6469507 003 32562406	E227	390	553107R	12.00	136.0	7 182.11	1	
6469507 003 32562406	, 1122,					SDMRK: CH	STOC	Λ
MARVEL-GINGERBREAD								

ENGINEERED FLOORS LLC 100 BENTLEY DR SW PO BOX 2207 CALHOUN, GA 30701

Load List Load Number:

65221

CUST: 100159

DATE: 6/11/24

BOL#: 4894736

BLAKLEY CORPORATION 8060 E 88TH ST

BLAKLEY CORPORATION 8060 E 88TH ST

IN 46256 INDIANAPOLIS INDIANAPOLIS

IN 46256 Phone: 317-842-9600

ORDER	ITEM	STYLE	COLOR			- DIGENI	GO VARDO	יידותו	WEIGHT
NUMBER TANK	MITME FD -	CODE	CODE	-DYE LOT#-	MIDIH	LENGIH	5Q TARD5		=====
	======	=====	=====	========	=====	150.00	200.00	1	656.
6469507 003	75452448	E227	390	558244	12.00	150.00	SDMRK: CHS	The second second second	
MARVEL-GINGE					10 00	150.00	200.00	1	656.
6469507 003	75452455	E227	390	563156	12.00	150.00	SDMRK: CHS		A STATE OF THE PARTY OF THE PAR
MARVEL-GINGE	RBREAD				12 00	150.00	200.00	1	656.
	75452466	E227	390	558791	12.00	130.00	SDMRK: CHS	STOCK	
MARVEL-GINGE	RBREAD			562156	12 00	150.00		1	656.
	75452473	E227	390	563156	12.00	130.00	SDMRK: CHS	STOCK	
MARVEL-GINGE	RBREAD		200	562156	12 00	150.00		1	656.
	75452488	E227	390	563156	12.00	130.00	SDMRK: CHS	STOCK	
MARVEL-GINGE	RBREAD		200	563156	12 00	130.00		1	568.
	75452564	E227	390	203120	12.00	130.00	SDMRK: CHS	STOCK	
MARVEL-GINGE	RBREAD		200	563156	12 00	135.03		1	591.
	75452565	E227	390	563136	12.00	133.00	SDMRK: CHS	STOCK	
MARVEL-GINGE	RBREAD		200	FC21FC	12 00	150.00		1	656.
	75452582	E227	390	563156	12.00	130.00	SDMRK: CHS	STOCK	
MARVEL-GINGE	RBREAD		000	561993	12 00	150.00		1	665.
	15511028	E227	803	561993	12.00	130.00	SDMRK: CHS	STOCK	
MARVEL-AZURE			000	561993	12 00	150.00		1	665.
	15511031	E227	803	561993	12.00	130.05	SDMRK: CHS	STOCK	
MARVEL-AZURE			002	561993	12 00	150.00		1	665.
	15511033	E227	803	201333	12.00	25.0.0	SDMRK: CHS	STOCE	
MARVEL-AZURE			002	561993	12 00	150.00		1	665.
	15511036	E227	803	201333	12.00		SDMRK: CHS	STOCE	C
MARVEL-AZURE			002	561993	12 00	150.00		1	665.
	15511056	E227	803	301993	12.00		SDMRK: CHS	STOCE	ζ
MARVEL-AZURE			000	561993	12 00	150.00		1	665.
	15511057	E227	803	201333	12.00		SDMRK: CHS	STOCI	ζ .
MARVEL-AZURE		4	000	561993	12 00	150.00		1	665.
6469507 004	15511059	E227	803	561333	12.00		SDMRK: CHS	STOCI	K
MADUEL - AZURE		/	803	561993	12.00	150.00		1	665.
	15511061	E227	803	301975			SDMRK: CHS	STOC	K
MADUEL - AZIIRE		600	002	561993	12.00	150.00		1	
6469507 004	15511064	E227	803	301993			SDMRK: CHS	STOC	K
MARVEL-AZURE	1	/	002	561993	12.00	150.00		1	
6469507 004	15511066	€227	803	301933			SDMRK: CHS	STOC	K
MARVEL-AZURE									

ENGÎNEÊRÊD FLOORS LLC 100 BENTLEY DR SW PO BOX 2207

CALHOUN, GA 30701

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BLAKLEY CORPORATION 8060 E 88TH ST

BLAKLEY CORPORATION 8060 E 88TH ST

INDIANAPOLIS IN 46256 INDIANAPOLIS

IN 46256

Phone: 317-842-9600

NOLAN TRANSPORTATION GROUP Trailer #: SEAL# 3390280

									- 1-1-10 miles (1914)
ODDDD			COLOD						
ORDER NUMBER LIN	ITEM E -NUMBER-		COLOR	-DYE LOT#-	мтртн	LENGTH	SO YARDS	UNIT V	VEIGHT
						=====	======	==== =	=====
====== === 6469507 00	4 15511069		803	561993		150.00	200.00	1	665.
MARVEL-AZUR		6221	803	301333	12.00	130.0	SDMRK: CHS	STOCK	
	4 15511071	P227	803	561993	12 00	150.00	200.00	1	665.
		JC221	003	301333	12.00	130.00	SDMRK: CHS	STOCK	
MARVEL-AZUR	4 15511072	E227	803	561993	12 00	159.00	212.00	1	705.
		6221	803	301333	12.00	133.00	SDMRK: CHS	STOCK	
MARVEL-AZUR	4 15511078	1000	803	561993	12 00	150.00	200.00	1	665.
		EZZI	803	301993	12.00	150.00	SDMRK: CHS	STOCK	
MARVEL-AZUR	E	/E227	803	561993	12 00	150.00		1	665.
	4 15511079	EZZI	803	301993	12.00	130.00	SDMRK: CHS	STOCK	
MARVEL-AZUR	E	6000	532	561424	12 00	146.00	194.67	1	653.
	5 32598752	E232	552	301424	12.00	140.00	SDMRK:		
WOLVERINE-F	5 32599013	E222	532	559913	12 00	139.00	185.33	. 1	622.
		6232	332	339913	12.00	133.00	SDMRK:		
WOLVERINE-F		222	532	561424	12 00	140.09	187.67	1	630.
	5 32600512	£232	332	301424	12.00	110.05	SDMRK:		
WOLVERINE-F	5 32600525	læ222	532	561424	12 00	200.00		1	895.
		<i>D</i> E232	552	301424	12.00	200.00	SDMRK:		1
WOLVERINE-F	5 32600526	7222	532	561424	12 00	200.00		1	895.
		AL 232	552	301424	12.00	200.00	SDMRK:		
WOLVERINE-F	OSSIT	10000	532	561424	12 00	147.11		1	662.
	5 32600534	E232	552	501424	12.00	14/.1	SDMRK:	-	004.
WOLVERINE-F		10000	532	559913	12 00	150.00	The second secon	1	671.
	5 75452482	VE232	532	559913	12.00	130.00	SDMRK:	-	0/1.
WOLVERINE-F		√ ⊞222	532	559913	12 00	150.00		1	671.
	5 75452563	E232	532	333313	12.00	130.00	SDMRK:	-	0,1.
WOLVERINE-F	OSSIL	6222	532	559913	12 00	150.00		1	671.
	5 75452568	VEZ3Z	552	333713	12.00	190.00	SDMRK:		0,1.
WOLVERINE-E							DD: Intit.		1
P.O.# 6022	23					1 4			
5100505 00	1 21616439	7917	3417	563997A	.00	.00	96.00	12	435.
				55555711			SDMRK: 924		
ART DECO MO	DOLAK-AKIS	TOCKAI	10						

-UNITS-49

--WEIGHT--32683.62

-SQ YARDS-9812.33