

**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

TOTAL
\$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
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Carpet / Flooring	Total Weight (lbs): 35000
# Of Stops: 2	# Of ROLLS: 49	Packaging Type: ROLLS	Reference #s: PO #: 6469507
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Bentley Dr
100 Bently Drive Southwest,
Calhoun,GA 30701,USA

Business Hours: 08:00 - 20:00

***All details are exclusive to stop 1**

Ship Date: 06/11/24

Weight (lbs): 0

Appt #:

Instructions:

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Destination Stop 2:

Blakely Corporation
8060 E 88TH St,
Indianapolis,IN 46256-1263,USA

Business Hours: 09:00 - 14:30

***All details are exclusive to stop 2**

Delivery Date: 06/12/24

Weight (lbs): 0

Appt #:

Instructions:

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 0

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: robert

Email: robert.j@royal3inc.com

Driver Name: gabe

Truck: 123

Phone: (630) 485-7370

Driver Phone: +1 (954) 324-5488

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 THEIR 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 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 inquiries.

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.



Beon Carrier Web Portal

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Date: 06/11/2024

BILL OF LADING

Page 1

SHIP FROM
Name ENGINEERED FLOORS LLC
Address..... 100 BENTLEY DR SW
CALHOUN, GA 30701

Bill of lading number: 4894736



10000010048947365

SHIP TO 100159
Name BLAKLEY CORPORATION
Address..... 8060 E 88TH ST

Carrier Name... NTG NOLAN TRANSPORTATION G
PRO#: SEAL# 3390280

INDIANAPOLIS IN 46256-1263
CID#.....

Trailer Number.....: W22718

BILL FREIGHT TO:
Name ENGINEERED FLOORS, LLC
Address..... PO BOX 2207
DALTON, GA 30722

SCAC.....: NTGO

Freight Charge Terms

Prepaid X Collect _____ Third Party _____

Special Instructions:

Master bill of lading: with attached
Underlying bills of lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER	DEPT #	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ST053L6		49	32248	N	P/l#-4455017 Ord#-6469507
602223		12	435	Y	P/l#-4455189 Ord#-6480696
GRAND TOTAL		61	32683		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	SQYD	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	Pallt	12	Cartn	435	96	CARPET TILE	070670	070
49	Rolls	49	Rolls	32248	9716	CARPET	070680	100
1	PkLst					PACKING LIST ENVELOPE		
51		61		32683	9812	GRAND TOTAL		

317-842-9600

SHIPPER SIGNATURE / DATE

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver/Pallets
☐ By Driver/PiecesCARRIER SIGNATURE
PICKUP DATE

06/11/2024

06/11/2024

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

Load List
Load Number:
65221

DATE: 6/11/24
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

NOLAN TRANSPORTATION GROUP

Trailer #: SEAL# 3390280

ORDER NUMBER	LINE	--ITEM-- -NUMBER-	STYLE CODE	COLOR CODE	-DYE LOT#-	WIDTH	LENGTH	SQ YARDS	UNIT	WEIGHT
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
P.O.#	ST053L6									
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							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							SDMRK:CHS	STOCK	
6469507	003	15524792	E227	390	563156	12.00	131.01	174.78	1	573.
MARVEL-GINGERBREAD								SDMRK:CHS	STOCK	
6469507	003	15524803	E227	390	563156	12.00	132.00	176.00	1	577.
MARVEL-GINGERBREAD								SDMRK:CHS	STOCK	
6469507	003	15527239	E227	390	563156	12.00	131.05	175.22	1	574.
MARVEL-GINGERBREAD								SDMRK:CHS	STOCK	
6469507	003	15534294	E227	390	563156	12.00	134.08	179.56	1	588.
MARVEL-GINGERBREAD								SDMRK:CHS	STOCK	
6469507	003	15534321	E227	390	563156	12.00	133.10	178.44	1	585.
MARVEL-GINGERBREAD								SDMRK:CHS	STOCK	
6469507	003	15544643	E227	390	563156	12.00	133.10	178.44	1	585.
MARVEL-GINGERBREAD								SDMRK:CHS	STOCK	
6469507	003	32562406	E227	390	553107R	12.00	136.07	182.11	1	597.
MARVEL-GINGERBREAD								SDMRK:CHS	STOCK	

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

Load List
Load Number:
65221

DATE: 6/11/24
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

NOLAN TRANSPORTATION GROUP

Trailer #: SEAL# 3390280

ORDER NUMBER	LINE	--ITEM-- -NUMBER-	STYLE CODE	COLOR CODE	-DYE LOT#-	WIDTH	LENGTH	SQ YARDS	UNIT	WEIGHT
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
6469507	003	75452448	E227	390	558244	12.00	150.00	200.00	1	656.
MARVEL-GINGERBREAD								SDMRK:CHS	STOCK	
6469507	003	75452455	E227	390	563156	12.00	150.00	200.00	1	656.
MARVEL-GINGERBREAD								SDMRK:CHS	STOCK	
6469507	003	75452466	E227	390	558791	12.00	150.00	200.00	1	656.
MARVEL-GINGERBREAD								SDMRK:CHS	STOCK	
6469507	003	75452473	E227	390	563156	12.00	150.00	200.00	1	656.
MARVEL-GINGERBREAD								SDMRK:CHS	STOCK	
6469507	003	75452488	E227	390	563156	12.00	150.00	200.00	1	656.
MARVEL-GINGERBREAD								SDMRK:CHS	STOCK	
6469507	003	75452564	E227	390	563156	12.00	130.00	173.33	1	568.
MARVEL-GINGERBREAD								SDMRK:CHS	STOCK	
6469507	003	75452565	E227	390	563156	12.00	135.03	180.33	1	591.
MARVEL-GINGERBREAD								SDMRK:CHS	STOCK	
6469507	003	75452582	E227	390	563156	12.00	150.00	200.00	1	656.
MARVEL-GINGERBREAD								SDMRK:CHS	STOCK	
6469507	004	15511028	E227	803	561993	12.00	150.00	200.00	1	665.
MARVEL-AZURE								SDMRK:CHS	STOCK	
6469507	004	15511031	E227	803	561993	12.00	150.00	200.00	1	665.
MARVEL-AZURE								SDMRK:CHS	STOCK	
6469507	004	15511033	E227	803	561993	12.00	150.00	200.00	1	665.
MARVEL-AZURE								SDMRK:CHS	STOCK	
6469507	004	15511036	E227	803	561993	12.00	150.00	200.00	1	665.
MARVEL-AZURE								SDMRK:CHS	STOCK	
6469507	004	15511056	E227	803	561993	12.00	150.00	200.00	1	665.
MARVEL-AZURE								SDMRK:CHS	STOCK	
6469507	004	15511057	E227	803	561993	12.00	150.00	200.00	1	665.
MARVEL-AZURE								SDMRK:CHS	STOCK	
6469507	004	15511059	E227	803	561993	12.00	150.00	200.00	1	665.
MARVEL-AZURE								SDMRK:CHS	STOCK	
6469507	004	15511061	E227	803	561993	12.00	150.00	200.00	1	665.
MARVEL-AZURE								SDMRK:CHS	STOCK	
6469507	004	15511064	E227	803	561993	12.00	150.00	200.00	1	665.
MARVEL-AZURE								SDMRK:CHS	STOCK	
6469507	004	15511066	E227	803	561993	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
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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 NUMBER	LINE	--ITEM-- -NUMBER-	STYLE CODE	COLOR CODE	-DYE LOT#-	WIDTH	LENGTH	SQ YARDS	UNIT	WEIGHT
6469507	004	15511069	E227	803	561993	12.00	150.00	200.00	1	665.
								SDMRK:CHS	STOCK	
6469507	004	15511071	E227	803	561993	12.00	150.00	200.00	1	665.
								SDMRK:CHS	STOCK	
6469507	004	15511072	E227	803	561993	12.00	159.00	212.00	1	705.
								SDMRK:CHS	STOCK	
6469507	004	15511078	E227	803	561993	12.00	150.00	200.00	1	665.
								SDMRK:CHS	STOCK	
6469507	004	15511079	E227	803	561993	12.00	150.00	200.00	1	665.
								SDMRK:CHS	STOCK	
6469507	005	32598752	E232	532	561424	12.00	146.00	194.67	1	653.
								SDMRK:		
6469507	005	32599013	E232	532	559913	12.00	139.00	185.33	1	622.
								SDMRK:		
6469507	005	32600512	E232	532	561424	12.00	140.09	187.67	1	630.
								SDMRK:		
6469507	005	32600525	E232	532	561424	12.00	200.00	266.67	1	895.
								SDMRK:		
6469507	005	32600526	E232	532	561424	12.00	200.00	266.67	1	895.
								SDMRK:		
6469507	005	32600534	E232	532	561424	12.00	147.11	197.22	1	662.
								SDMRK:		
6469507	005	75452482	E232	532	559913	12.00	150.00	200.00	1	671.
								SDMRK:		
6469507	005	75452563	E232	532	559913	12.00	150.00	200.00	1	671.
								SDMRK:		
6469507	005	75452568	E232	532	559913	12.00	150.00	200.00	1	671.
								SDMRK:		
P.O.# 602223										
6480696	001	21616439	7917T	3417	563997A	.00	.00	96.00	12	435.
								SDMRK:9247	N MERIDIEN	

-UNITS-
49

--WEIGHT--
32683.62

-SQ YARDS-
9812.33

Date: 06/11/2024

BILL OF LADING

Page 1

SHIP FROM
Name ENGINEERED FLOORS LLC
Address..... 100 BENTLEY DR SW
CALHOUN, GA 30701

Bill of lading number: 4894736



10000010048947365

STR#: SHIP TO 100159
Name BLAKLEY CORPORATION
Address..... 8060 E 88TH ST
INDIANAPOLIS IN 46256-1263
CID#.....

Carrier Name...: NTG NOLAN TRANSPORTATION G
PRO#: SEAL# 3390280

Trailer Number.....: W22718

BILL FREIGHT TO:
Name ENGINEERED FLOORS, LLC
Address..... PO BOX 2207
DALTON, GA 30722

SCAC.....: NTGO

Freight Charge Terms

Prepaid XCollect Third Party

Special Instructions:



Master bill of lading: with attached
Underlying bills of lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER	DEPT #	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
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GRAND TOTAL		61	32683		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	SQYD	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	Pallt	12	Cartn	435	96	CARPET TILE	070670	070
49	Rolls	49	Rolls	32248	9716	CARPET	070680	100
1	PkLst					PACKING LIST ENVELOPE		
51		61		32683	9812	GRAND TOTAL		

317-842-9600

SHIPPER SIGNATURE / DATE

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver/Pallets
☐ By Driver/PiecesCARRIER SIGNATURE
PICKUP DATE

06/11/2024

06/11/2024

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

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8060 E 88TH ST

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8060 E 88TH ST

INDIANAPOLIS

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Phone: 317-842-9600

NOLAN TRANSPORTATION GROUP

Trailer #: SEAL# 3390280

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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.
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DAREDEVIL-HONEY BEIGE							SDMRK:CHS	STOCK	
6469507	002	15452209	E231	510	558456	12.00 150.00	200.00	1	659.
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6469507	003	15534321	E227	390	563156	12.00 133.10	178.44	1	585.
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6469507	003	15544643	E227	390	563156	12.00 133.10	178.44	1	585.
MARVEL-GINGERBREAD							SDMRK:CHS	STOCK	
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MARVEL-GINGERBREAD							SDMRK:CHS	STOCK	

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

Load List
Load Number:
65221

DATE: 6/11/24

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

NOLAN TRANSPORTATION GROUP

Trailer #: SEAL# 3390280

ORDER NUMBER	LINE	--ITEM-- -NUMBER-	STYLE CODE	COLOR CODE	-DYE LOT#-	WIDTH	LENGTH	SQ YARDS	UNIT	WEIGHT
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
6469507	003	75452448	E227	390	558244	12.00	150.00	200.00	1	656.
MARVEL-GINGERBREAD										
6469507	003	75452455	E227	390	563156	12.00	150.00	200.00	1	656.
MARVEL-GINGERBREAD										
6469507	003	75452466	E227	390	558791	12.00	150.00	200.00	1	656.
MARVEL-GINGERBREAD										
6469507	003	75452473	E227	390	563156	12.00	150.00	200.00	1	656.
MARVEL-GINGERBREAD										
6469507	003	75452488	E227	390	563156	12.00	150.00	200.00	1	656.
MARVEL-GINGERBREAD										
6469507	003	75452564	E227	390	563156	12.00	130.00	173.33	1	568.
MARVEL-GINGERBREAD										
6469507	003	75452565	E227	390	563156	12.00	135.03	180.33	1	591.
MARVEL-GINGERBREAD										
6469507	003	75452582	E227	390	563156	12.00	150.00	200.00	1	656.
MARVEL-GINGERBREAD										
6469507	004	15511028	E227	803	561993	12.00	150.00	200.00	1	665.
MARVEL-AZURE										
6469507	004	15511031	E227	803	561993	12.00	150.00	200.00	1	665.
MARVEL-AZURE										
6469507	004	15511033	E227	803	561993	12.00	150.00	200.00	1	665.
MARVEL-AZURE										
6469507	004	15511036	E227	803	561993	12.00	150.00	200.00	1	665.
MARVEL-AZURE										
6469507	004	15511056	E227	803	561993	12.00	150.00	200.00	1	665.
MARVEL-AZURE										
6469507	004	15511057	E227	803	561993	12.00	150.00	200.00	1	665.
MARVEL-AZURE										
6469507	004	15511059	E227	803	561993	12.00	150.00	200.00	1	665.
MARVEL-AZURE										
6469507	004	15511061	E227	803	561993	12.00	150.00	200.00	1	665.
MARVEL-AZURE										
6469507	004	15511064	E227	803	561993	12.00	150.00	200.00	1	665.
MARVEL-AZURE										
6469507	004	15511066	E227	803	561993	12.00	150.00	200.00	1	665.
MARVEL-AZURE										

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

Load List
Load Number:
65221

DATE: 6/11/24

CUST: 100159
BOL#: 4894736

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8060 E 88TH ST

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INDIANAPOLIS IN 46256

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Trailer #: SEAL# 3390280

ORDER NUMBER	LINE	--ITEM-- -NUMBER-	STYLE CODE	COLOR CODE	-DYE LOT#-	WIDTH	LENGTH	SQ YARDS	UNIT	WEIGHT
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
6469507	004	15511069	E227	803	561993	12.00	150.00	200.00	1	665.
MARVEL-AZURE								SDMRK:CHS	STOCK	
6469507	004	15511071	E227	803	561993	12.00	150.00	200.00	1	665.
MARVEL-AZURE								SDMRK:CHS	STOCK	
6469507	004	15511072	E227	803	561993	12.00	159.00	212.00	1	705.
MARVEL-AZURE								SDMRK:CHS	STOCK	
6469507	004	15511078	E227	803	561993	12.00	150.00	200.00	1	665.
MARVEL-AZURE								SDMRK:CHS	STOCK	
6469507	004	15511079	E227	803	561993	12.00	150.00	200.00	1	665.
MARVEL-AZURE								SDMRK:CHS	STOCK	
6469507	005	32598752	E232	532	561424	12.00	146.00	194.67	1	653.
WOLVERINE-FOSSIL								SDMRK:		
6469507	005	32599013	E232	532	559913	12.00	139.00	185.33	1	622.
WOLVERINE-FOSSIL								SDMRK:		
6469507	005	32600512	E232	532	561424	12.00	140.09	187.67	1	630.
WOLVERINE-FOSSIL								SDMRK:		
6469507	005	32600525	E232	532	561424	12.00	200.00	266.67	1	895.
WOLVERINE-FOSSIL								SDMRK:		
6469507	005	32600526	E232	532	561424	12.00	200.00	266.67	1	895.
WOLVERINE-FOSSIL								SDMRK:		
6469507	005	32600534	E232	532	561424	12.00	147.11	197.22	1	662.
WOLVERINE-FOSSIL								SDMRK:		
6469507	005	75452482	E232	532	559913	12.00	150.00	200.00	1	671.
WOLVERINE-FOSSIL								SDMRK:		
6469507	005	75452563	E232	532	559913	12.00	150.00	200.00	1	671.
WOLVERINE-FOSSIL								SDMRK:		
6469507	005	75452568	E232	532	559913	12.00	150.00	200.00	1	671.
WOLVERINE-FOSSIL								SDMRK:		
P.O.# 602223										
6480696	001	21616439	7917T	3417	563997A	.00	.00	96.00	12	435.
ART DECO MODULAR-ARISTOCRATIC								SDMRK:9247	N MERIDIEN	

-UNITS-
49

--WEIGHT--
32683.62

-SQ YARDS-
9812.33