



**Bill to:**  
SUMMIT TRANSPORTATION INC

Invoice Date: 06/19/2024  
Invoice #: 061725  
Terms: NET 30  
Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		359 Clay Road, Sunnyvale, TX 75182 - 2030 Springdale Rd, Cherry Hill, NJ 08003, USA			
			1	\$4,000.00	\$4,000.00

<b>TOTAL</b>
\$4,000.00

**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**

\*\*\* Load Confirmation \*\*\*

Summit Trucking, Inc.  
P.O. Box 540547  
Dallas, TX 75354  
Phone: 214-631-3080  
Fax: 214-631-3442  
MC# 372970



Page 1

Order Number  
0161725  
Please reference this number on invoice

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	NIKOLA STAMENKOVIC
<b>Date:</b>	06/17/2024	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	630-485-6980

<b>Order</b>	<b>Order:</b> 0161725 <b>Miles:</b> 1674.0 <b>BOL:</b> 2002505283	<b>Commodity:</b> Freight All Kinds <b>Trailer:</b> 38797.0 <b>Reference:</b>
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<b>PU 1</b>	Name: Marazzi Tile Address: 359 Clay Road  SUNNYVALE TX 75182 Reference Number: LU 4660  Reference Number: MB 2002505283 Reference Number: PU 2002505283	Date: 06/17/2024 0910 06/17/2024 0910 Contact: 0900-1100-No later Phone:
<b>SO 2</b>	Name: SSC Allentown, PA Address: 904 MARCON BLVD  ALLENTOWN PA 18109-9537 Reference Number: LU 4204 Reference Number: PO 2002505283	Date: 06/18/2024 0800 06/21/2024 1600 Contact: Phone:
<b>SO 3</b>	Name: SSC Mt Vernon, NY Address: 600 FRANKLIN AVE  MOUNT VERNON NY 10550-4518 Reference Number: LU 4182 Reference Number: PO 2002505283	Date: 06/18/2024 0800 06/21/2024 1600 Contact: Phone:
<b>SO 4</b>	Name: SSC Cherry Hill, NJ Address: 2030 SPRINGDALE RD STE 100  CHERRY HILL NJ 08003-2052 Reference Number: LU 4186 Reference Number: PO 2002505283	Date: 06/18/2024 0800 06/21/2024 1600 Contact: Phone:

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$4,000.00
	<b>Total Carrier Pay:</b>	\$4,000.00

TRK# \_\_\_\_\_ TRL# \_\_\_\_\_ DRIVER NAME \_\_\_\_\_ CELL# \_\_\_\_\_

**\* Instructions \***  
Special instructions here

**DRIVER MUST ACCEPT MACROPOINT OR P44 TRACKING, NO EXCEPTIONS OR \$100 FEE WILL BE DEDUCTED FROM LOAD.**

Agreement *Marisa Serano*

Please sign and fax/email back to Lori Perkins 469-434-6211 lperkins@st-tx.com

\*\*\*FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A REDUCTION IN PAY\*\*\*  
 \*DRIVERS MUST CHECK CALL EVERYDAY BY 0900 CST OR A \$50 FEE WILL BE CHARGES  
 \*THERE WILL BE A \$100 FINE ACCESSED TO ANY LOAD THAT YOUR DRIVER DOESNT ACCEPT TRACKING.  
 \*LATE DELIVERY WITHOUT PRIOR WRITTEN APPROVAL OR ACKNOWLEDGE BY A SUMMIT REP WILL RESULT IN A \$300 PER DAY.  
 \*DRIVER MUST REPORT ANY OVERAGES, SHORTAGES OR DAMAGES IMMEDIATELY TO SUMMIT.  
 \*ALL RESCHEDULES MUST BE MADE BY SUMMIT, NOT THE CARRIER.  
 \*IF THIS LOAD REQUIRED A LUMPER, YOU MUST CALL IN FOR APPROVAL PRIOR TO UNLOADING.  
 \*LUMPER FEE WILL ONLY BE REIMBURSED WITH A VALID RECEIPT. RECEIPT MUST BE SUBMITTED WITH YOUR INVOICE.  
 \*EFS CHECKS WILL ONLY BE ISSUED FOR LUMPER FEES. THERE WILL BE A \$25 CHARGE PER EFS CHECK ISSUED.  
 \*DETENTION: SUMMIT MUST BE NOTIFIED 30 MINUTES BEFORE DETENTION TIME STARTS. FAILURE TO NOTIFY US WILL RESULT IN NONPAYMENT OF DETENTION TIME. DETENTION MUST BE REQUIRED WITHIN 24 HOURS OF OCCURRENCE.  
 \*POD MUST BE EMAILED TO US AT THE TIME DETENTION IS REQUESTED WITH THE IN AND OUT TIME WRITTEN ON IT BY THE SHIPPER/RECEIVER.  
 \*ANY SEAL BROKEN WITHOUT WRITTEN CONSENT FROM SUMMIT COULD RESULT IN A CARGO CLAIM FOR FULL VALUE OF SHIPMENT.  
 \*THERE WILL BE A \$200 DEDUCTION FOR ANY LOAD THAT YOU CANNOT PROVIDE THE POD FOR.  
 \*ALL INVOICES AND PODS MUST BE SUBMITTED WITHIN 90 DAYS OF DELIVERY DATE. NO SECONDARY INVOICE WILL BE ACCEPTED AFTER 30 DAYS FROM DELIVERY DATE.  
 \*ANY DOUBLE BROKERING WILL RESULT IN NONPAYMENT AND CARRIER WHO ACTUALLY HAULED THE LOAD WILL BE PAID.  
 \*EXCLUSIVE USE OF TRAILER WHILE TRANSPORTING FREIGHT BROKERED TO CARRIER LISTED ABOVE BY SUMMIT TRANSPORTATION.  
 \*ANY VIOLATION OF THIS EXCLUSIVE USE OBLIGATION SHALL CAUSE THIS AGREEMENT TO BE VOID AND WILL RESULT IN NONPAYMENT OF YOUR INVOICE.  
 \*EMAIL INVOICES TO ACCOUNTING@ST-TX.COM. WE RESERVE THE RIGHT TO REQUEST ORIGINAL PODS.  
 THANK YOU FOR DURING BUSINESS WITH SUMMIT TRANSPORTATION.

## DAL-TILE CORPORATION

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## SHIP FROM

PDC Clay Rd, TX  
359 CLAY RD  
SUNNYVALE TX 75182-9710  
USA

Bill of Lading Number: 2002505283 #s02



## SHIP TO

SSC Mt Vernon, NY  
Dal-Tile SSC Mt Vernon, NY  
600 FRANKLIN AVE  
MOUNT VERNON NY 10550-4518  
USA

Contact  
Name :  
Telephone:

CARRIER NAME: SUMMIT TRUCKING INC

Trailer number: W94951

Seal number(s):

SCAC: SUQO

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)

Check In Date/Time(CST)

Check Out Date/Time(CST)

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	294	10744.529 LB	

## CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	plts			400.000 LB				
0		294	ctns	10744.529 LB		CTNS TILE, CLAY OR E	182570	60
8		294		11144.529 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: PUENTE

Date: 06/17/2024

## 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: 06/17/2024

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**CUSTOMER ORDER INFORMATION with CARRIER INFORMATION**

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# Bill of Lading

**DAL-TILE CORPORATION**

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**SHIP FROM**

PDC Clay Rd, TX  
359 CLAY RD  
SUNNYVALE TX 75182-9710  
USA

Bill of Lading Number: **2002505283 #FD**



**SHIP TO**

SSC Cherry Hill, NJ  
Dal-Tile SSC Cherry Hill, NJ  
2030 SPRINGDALE RD STE 100  
CHERRY HILL NJ 08003-2052  
USA

Contact  
Name :  
Telephone:

CARRIER NAME: **SUMMIT TRUCKING INC**

Trailer number: **W94951**

Seal number(s):

SCAC: **SUQO**

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)	06/17/2024 / 09:10:00
Check In Date/Time(CST)	06/17/2024 / 10:13:41
Check Out Date/Time(CST)	06/17/2024 / 12:30:08

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	570	23018.330 LB	

**CARRIER INFORMATION**

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	plts			1000.000 LB				
0		570	ctns	23018.330 LB		CTNS TILE, CLAY OR E	182570	60
20		570		24018.330 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: **PPUENTE**

Date: **06/17/2024**

**Trailer Loaded:**

X By Shipper  
☐ By Driver

**Freight Counted:**

X 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: **06/17/2024**

# Bill of Lading

**DAL-TILE CORPORATION**

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**SHIP FROM**

PDC Clay Rd, TX  
359 CLAY RD  
SUNNYVALE TX 75182-9710  
USA

Bill of Lading Number: **2002505283 MULTI-STOP**



**SHIP TO**

SSC Allentown, PA  
Dal-Tile SSC Allentown, PA  
904 MARCON BLVD  
ALLENTOWN PA 18109-9537  
USA

Contact  
Name :  
Telephone:

CARRIER NAME: **SUMMIT TRUCKING INC**

Trailer number: **W94951**

Seal number(s): **5359356**

SCAC: **SUQO**

PRO number:

**THIRD PARTY FREIGHT CHARGES BILL TO**

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

**SPECIAL INSTRUCTIONS:**

**MULTI STOPS**

**DRIVER CHECK IN**

Appointment Date/Time(CST)

Check In Date/Time(CST)

Check Out Date/Time(CST)

☒

Master Bill of Lading: with attached underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SEE ATTACHED UNDERLYING			
BILLS OF LADING			
GRAND TOTAL	999	38795.779 LB	

**CARRIER INFORMATION**

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
34	plts			1700.000 LB				
0		999	ctns	38795.779 LB		CTNS TILE, CLAY OR E	182570	60
34		999		40495.779 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: **PPUENTE**

Date: **06/17/2024**

**Trailer Loaded:**

☒ By Shipper

☐ By Driver

**Freight Counted:**

☒ By Shipper

☐ By Driver/pallets

☐ By Driver/places

**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: **06/17/2024**

CUSTOMER ORDER INFORMATION with CARRIER INFORMATION

[illegible]



# Bill of Lading

**DAL-TILE CORPORATION**

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## SHIP FROM

PDC Clay Rd, TX  
359 CLAY RD  
SUNNYVALE TX 75182-9710  
USA

Bill of Lading Number: 2002505283 #s01



## SHIP TO

SSC Allentown, PA  
Dal-Tile SSC Allentown, PA  
904 MARCON BLVD  
ALLENTOWN PA 18109-9537  
USA

Contact  
Name :  
Telephone:

CARRIER NAME: SUMMIT TRUCKING INC

Trailer number: W94951

Seal number(s): 5359356

SCAC: SUQO

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 #s01

DRIVER CHECK IN

Appointment Date/Time(CST)

Check In Date/Time(CST)

Check Out Date/Time(CST)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
6009072179	12	564.375 LB	
6009070520	4	219.604 LB	
6009079602	2	74.000 LB	
6009082730	110	3960.000 LB	
6009087879	7	214.941 LB	
<b>GRAND TOTAL</b>	<b>135</b>	<b>5032.920 LB</b>	

## CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	plts			300.000 LB				
0		135	ctns	5032.920 LB		CTNS TILE, CLAY OR E	182570	60
6		135		5332.920 LB		<b>GRAND TOTAL</b>		

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: PPUENTE

Date: 06/17/2024

## 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: 06/17/2024

# Bill of Lading

DAL-TILE CORPORATION

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## SHIP FROM

PDC Clay Rd, TX  
359 CLAY RD  
SUNNYVALE TX 75182-9710  
USA

Bill of Lading Number: 2002505283 #s02



## SHIP TO

SSC Mt Vernon, NY  
Dal-Tile SSC Mt Vernon, NY  
600 FRANKLIN AVE  
MOUNT VERNON NY 10550-4518  
USA

Contact  
Name :  
Telephone:

CARRIER NAME: SUMMIT TRUCKING INC

Trailer number: W94951

Seal number(s):

SCAC: SUQO

PRO number:

## THIRD PARTY FREIGHT CHARGES BILL TO

3 pallets ✓ 10:10AM

Alexander Celestino 6-19-2024

## SPECIAL INSTRUCTIONS:

STOP #s02

DRIVER CHECK IN

Appointment Date/Time(CST) 06/17/2024 / 09:10:00

Check In Date/Time(CST) 06/17/2024 / 10:13:41

Check Out Date/Time(CST) 06/17/2024 / 12:30:00

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

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	294	10744.529 LB	

## CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	pils			400.000 LB				
0		294	cins	10744.529 LB		CTNS TILE, CLAY OR E	182570	60
8		294		11144.529 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 rules, 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: PPUENTE

Date: 06/17/2024

## 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: 06/17/2024



Date 06/17/2024

**SUPPLEMENT TO THE BILL OF LADING**

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Bill of Lading number: 2002505283

### CUSTOMER ORDER INFORMATION with CARRIER INFORMATION

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### CUSTOMER ORDER INFORMATION with CARRIER INFORMATION



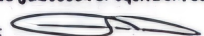
[illegible]



## Bill of Lading

# DAL-TILE CORPORATION

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SHIP FROM			Bill of Lading Number: 2002505283 #s01		
PDC Clay Rd, TX 359 CLAY RD SUNNYVALE TX 75182-9710 USA					
SHIP TO			CARRIER NAME: SUMMIT TRUCKING INC		
SSC Allentown, PA Dal-Tile SSC Allentown, PA 904 MARCON BLVD ALLENTOWN PA 18109-9537 USA			Trailer number: W94951 Seal number(s): 5359356		
THIRD PARTY FREIGHT CHARGES BILL TO			SCAC: SUQO PRO number:		
<div>6 PDC 6/19</div> <div>Scott Mayer</div> <div></div>			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		
SPECIAL INSTRUCTIONS:			STOP #s01		
			DRIVER CHECK IN		
			Appointment Date/Time(CST) 06/17/2024 / 09:10:00		
			Check In Date/Time(CST) 06/17/2024 / 10:13:41		
			Check Out Date/Time(CST) 06/17/2024 / 12:30:08		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO	
6009072179		12	564.375 LB		
6009070520		4	219.604 LB		
6009079602		2	74.000 LB		
6009082730		110	3960.000 LB		
6009087879		7	214.941 LB		
GRAND TOTAL		135	5032.920 LB		
CARRIER INFORMATION					
Handling Unit		Package		WEIGHT	H.M.
QTY	TYPE	QTY	TYPE	(X)	COMMODITY DESCRIPTION
6	pls			300.000 LB	
0		135	ctns	5032.920 LB	CTNS TILE, CLAY OR E
6		135		5332.920 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:
_____ per _____					
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:	
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.		X By Shipper <input type="checkbox"/> By Driver		X By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/pieces	
Shipper: PPUENTE Date: 06/17/2024		CARRIER SIGNATURE/PICKUP DATE		Carrier:  Date: 06/17/2024	



# Bill of Lading

DAL-TILE CORPORATION

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## SHIP FROM

PDC Clay Rd, TX  
359 CLAY RD  
SUNNYVALE TX 75182-9710  
USA

Bill of Lading Number: 2002505283 MULTI-STOP



## SHIP TO

SSC Allentown, PA  
Dal-Tile SSC Allentown, PA  
904 MARCON BLVD  
ALLENTOWN PA 18109-9537  
USA

Contact  
Name :  
Telephone:

CARRIER NAME: SUMMIT TRUCKING INC

Trailer number: W94951

Seal number(s): 5359356

SCAC: SUQO

PRO number:

## THIRD PARTY FREIGHT CHARGES BILL TO

GPA Allentown 6/19 Scott Mayer

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

## SPECIAL INSTRUCTIONS:

### MULTI STOPS

### DRIVER CHECK IN

Appointment Date/Time(CST)	06/17/2024 / 09:10:00
Check In Date/Time(CST)	06/17/2024 / 10:13:41
Check Out Date/Time(CST)	06/17/2024 / 12:30:08

☒

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SEE ATTACHED UNDERLYING			
BILLS OF LADING			
GRAND TOTAL	999	38795.779 LB	

## CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
34	plts			1700.000 LB				
0		999	clns	38795.779 LB		CTNS TILE, CLAY OR E	182570	60
34		999		40495.779 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: PPUCENTE

Date: 06/17/2024

## 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: 06/17/2024



# Bill of Lading

DAL-TILE CORPORATION

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## SHIP FROM

PDC Clay Rd, TX  
359 CLAY RD  
SUNNYVALE TX 75182-9710  
USA

Bill of Lading Number: 2002505283 #ED



## SHIP TO

SSC Cherry Hill, NJ  
Dal-Tile SSC Cherry Hill, NJ  
2030 SPRINGDALE RD STE 100  
CHERRY HILL NJ 08003-2052  
USA

Contact  
Name :  
Telephone:

CARRIER NAME: SUMMIT TRUCKING INC

Trailer number: W94051

Seal number(s):

SCAC: SUQO

PRO number:

## THIRD PARTY FREIGHT CHARGES BILL TO

*2056-11*  
*at chmccg.com*

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) 06/17/2024 / 09:10:00

Check In Date/Time(CST) 06/17/2024 / 10:13:41

Check Out Date/Time(CST) 06/17/2024 / 12:30:00

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	570	23018.330 LB	

## CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	plts			1000.000 LB				
0		570	ctns	23018.330 LB		CTNS TILE, CLAY OR E	182570	60
20		570		24018.330 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, pursuant to the rules, classifications and rates 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: PPUEITE

Date: 06/17/2024

## 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: 06/17/2024