Royal Zinc.

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

TOTAL \$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 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

Carrier: Date: Drder PU 1	ROYAL3 INC CHICAGO 06/17/2024 Order: Miles: BOL: Name: Address:	IL 60638 0161725 1674.0 2002505283 Marazzi Tile 359 Clay Road				Contact: Phone: Fax: Commodity:	NIKOLA STAMENKOVIC 630-485-7370 630-485-6980 Freight All Kinds
	Miles: BOL: Name:	1674.0 2002505283 Marazzi Tile				Commodity:	Freight All Kinds
PU 1						Trailer: Reference:	38797.0
						Date:	06/17/2024 0910 06/17/2024 0910
		SUNNYVALE	ту	75182		Contact: Phone:	0900-1100-No later
		Reference Number:	17	LU	4660	Phone:	
		Reference Number:		MB	20025	05283	
		Reference Number:		PU	20025	05283	
SO 2	Name: Address:	SSC Allentown, PA 904 MARCON BLVI	D			Date:	06/18/2024 0800 06/21/2024 1600
		ALLENTOWN	PA	18109-	9537	Contact: Phone:	
		Reference Number:		LU	4204		
		Reference Number:		PO	20025	05283	
SO 3	Name: Address:	SSC Mt Vernon, NY 600 FRANKLIN AVI				Date: Contact:	06/18/2024 0800 06/21/2024 1600
		MOUNT VERNON	NY	10550-	4518	Phone:	
		Reference Number:		LU	4182		
		Reference Number:		PO	20025	05283	
SO 4	Name: Address:	SSC Cherry Hill, NJ 2030 SPRINGDALE		STE 10	D	Date:	06/18/2024 0800 06/21/2024 1600
		CHERRY HILL	NI	08003-	2052	Contact: Phone:	
		Reference Number:	110	LU	4186	FIIUIIE.	
		Reference Number:		PO	20025	05283	
Payment		Carrier Freight Pay:				\$4,000.00	
		Total Carrier Pay:				\$4,000.00	
RK#	TRL#	DRIVEI		ME		(CELL#
Instructio	ns *						,
		MACROPOINT OR P4	4 TR	ACKING	G, NO E	XCEPTIONS O	R \$100 FEE WILL BE DEDUCTED FF
OAD. Igreement	Ma	risa Sera	ил	,			
Please sign a		I back to Lori Perkins			469-	434-6211	lperkins@st-tx.com
FAILURE TO	DO ANY OF T	EVERYDAY BY 0900 CS	SULT		DUCTION	IN PAY*	
LATE DELIVER	Y WITHOUT P		AL OF	R ACKNO	NLEDGE	BY A SUMMIT RE	EP WILL RESULT IN A \$300 PER DAY.
ALL RESCHED	ULES MUST B	OVERAGES, SHORTAGE E MADE BY SUMMIT, NO	T THE	CARRIE	R.		
LUMPER FEE EFS CHECKS DETENTION: IONPAYMENT	VILL ONLY BE VILL ONLY BE SUMMIT MUST OF DETENTIO	ISSUED FOR LUMPER FE BE NOTIFIED 30 MINUTE N TIME. DETENTION MU	ALID F Ees. Es be St bi	RECEIPT. There W Fore De E Requir	RECEIP /ILL BE A TENTION RED WITH	T MUST BE SUBN \$25 CHARGE PE I TIME STARTS. IIN 24 HOURS OF	MITTED WITH YOUR INVOICE. R EFS CHECK ISSUED. FAILURE TO NOTIFY US WILL RESULT IN
SHIPPER/RECE ANY SEAL BRO	IVER.						GO CLAIM FOR FULL VALUE OF
SHIPMENT. THERE WILL B	E A \$200 DEDI	JCTION FOR ANY LOAD T	THAT				FOR. ECONDARY INVOICE WILL BE
ACCEPTED AF	ER 30 DAYS F	ROM DELIVERY DATE.					HAULED THE LOAD WILL BE PAID.
EXCLUSIVE US RANSPORTAT	SE OF TRAILEF	R WHILE TRANSPORTING	FRE	IGHT BRO	OKERED	TO CARRIER LIS	TED ABOVE BY SUMMIT
NONPAYMENT	OF YOUR INV						D BE VOID AND WILL RESULT IN

*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 (CORPO	RATIO	N		Page 3/6
		HIP FR							
PDC Clay Rd, TX 359 CLAY RD SUNNYVALE TX USA						Bill of L	ading Number: 200250	5283 #s02	
SSC Mt Vernon, I Dal-Tile SSC Mt V 600 FRANKLIN A MOUNT VERNOI USA	/ernon, NY VE NNY 10550-45		Contact Name : Telephone			CARRIEI Trailer nu Seal num SCAC: PRO nur	umber: W94951 hber(s): SUQO		2
		EIGHT	CHARGES BIL				Charge Terms: (freight char arked otherwise)	ges are prepa	aid
SPECIAL INSTR	UCTIONS		STOP #s02	DRIVE	R CHECK IN	Prepaid	X Collect	3rd Part	ty
		Appointr	ment Date/Time(CST) In Date/Time(CST) Out Date/Time(CST)			- -	Master Bill of Lad underlying Bills of		ached
			CUST	OTHER O	RDER INFO	RMATION	1		
CUSTOMER OF	RDER NUMBER		# PKGS	WEI	GHT		ADDITIONAL SHIPPER	R INFO	
SUPPLEMENT PAC	ε		294	107	744.529 LB				
SIGNE TOTAL				ARRIER	RINFORMAT	TION			
Handling Unit	Packa	ge TYPE	WEIGHT		н.м. (X)	COMM	ODITY DESCRIPTION	LTL O	CLASS
8 plts			400.	000 LB					
0	294	ctns	10744.	529 LB		CTNS TILE	E, CLAY OR E	182570	60
8	294		11144.	529 LB			GRAND TOTAL		
	dared value of the prop ber ation for loss or of vidually determined rations a	and rules tha	n this shipment m	ay be app	licable, See 4	9 U.S.C. 15	706(c) (1)(A) and (B).	Shipper	
Shipper Name/ Date/ Time Traller Loaded; This is to certify that the above named materials are properly cass-field, 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 Shipper: PPUENTE Date: 06/17/2024 By Driver.			d;	Freight Co X By Shippor By Driver/p	allets	CARRIER SIGNATURE/PIC Carrier acknowledges receipt of pack placards Carrier cutifies emergency was made available and/or carrier ha response guidebook or equivalent do Carrier:	PICKUP DATE packages and required ency response information er has U.S. DOT emergency nt documentation in the vehicle.		

SUPPLEMENT TO THE BILL OF LADING

Page 4 of 6

Bill of Lading number: 2002505283

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	#PLTS	CARRIER INFORMATION	NMFC#	CLASS
PO#6009065767			WFEIG		182570	6
PO#6009067591	88	3168.000 LB			182570	6
PO#6009070800	13	399.176 LB			182570	6
	48	1776.000 LB			182570	6
PO#6009074484	1	73.353 LB			182570	6
PO#6009065053	48	1776.000 LB			182570	6
PO#6009079893	48	1776.000 LB			182570	6
PO#6009085579	48	1776.000 LB			_	
		400.000	8			
					_	
					_	
					_	
					-	
					_	
					-	
					_	

				DAL	TILE	CORP	ORATI	NO		Page 5/6			
			SHIP FR	NOM			Bill of	Lading Number:	2002505283 #FD)			
PDC Clay 359 CLAY SUNNYV USA	Y RD	5182-9710											
			SHIP 1	ro			CARRI	ER NAME: SU	MMIT TRUCKING IN	C			
Dal-Tile S 2030 SPF		y Hill, NJ E RD STE 10 08003-2052		Contact Name : Telephor	ne:		Seal nu SCAC:	imber(s): SUQO	4951				
	THIR	D PARTY F	REIGHT	CHARGES B	ILL TO		_						
SPECIAL	. INSTRUC			STOP #FD	DRI	VER CHECK I	unless Prepai	PRO number: Freight Charge Terms: (freight charges are prepald unless marked otherwise) Prepaid X Collect 3rd Party					
				mont Date/Time(CST)		2024 / 09:10:00							
			Check	In Date/Time(CST)	06/17/2	2024 / 10:13:41	-			ached			
			Check	Out Date/Time(CST)	06/17/2	2024 / 12:30:08	-						
				CUST	OMER	ORDER INF	ORMATIO						
CUSTO	MER ORD	ER NUMBER		# PKGS	w	EIGHT		ADDITIONAL S	HIPPER INFO				
SEE ATTAC	CHED												
SUPPLEME	UPPLEMENT PAGE												
			_										
			-										
GRAND TO	DTAL			570	2	23018.330 LB							
					CARRI	ER INFORM	ATION						
Handlin	ng Unit	Packa	age	WEIGH	г	H.M.	COM	MODITY DESCRIPTIO	N LTL C	ONLY			
QTY	TYPE	QTY	TYPE	1		(X)			NMFC #	CLASS			
20	plts				.000 LB				100570	60			
0		570	ctns	23018	.330 LB		CTNS TIL	E, CLAY OR E	182570	60			
20		570		24018	.330 LB			GRAND TOTAL					
Where the rate follows: "The ag	greed or declare	n value, shippers and value of the pro	perty is specif	state specifically in w ically stated by the sh	riting the a ipper to be	greed or declared not exceeding:	value of the prop	orty as COD Amo	ount:				
NOTE: Liab				this shipment m	ay be a	pplicable, See	49 U.S.C. 1	5706(c) (1)(A) and (B).					
RECEIVED, sut	bject to individua	R. data minutes	les or contrac and rules that	ts that have been agro have been establishe	and upon in	writing between th	e carrier and shi	pper. If	.E Shipper				
Shipper Na	amo/ Date/	Time		Trailer Loado	d:	Freight	Counted:	CARRIER SIGNAT	JRE/PICKUP DATE				
This is to carlify 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 Shipp By Drive	/pallots	placards Carrier certifies e was moto available and/or response guidebook or equ	pt of packages and required mergency response informat carrier has U.S. DOT emerg ivalent documentation in the Date: percent	tion jency vehicle.				
Shipper: PPUI	hipper: PPUENTE Date: 06/17/2024						/piecos Carrior: Dato: 06/17/2024						

			DAL-	TILE	CORPO	RATIO	N		Page 1/6
PDC Clay Rd, TX 359 CLAY RD SUNNYVALE TX 75 USA		SHIP FI	ROM			Bill of	Lading Number:	2002505283 MUL	
SSC Allentown, PA Dal-Tile SSC Allentov 904 MARCON BLVD ALLENTOWN PA 18 USA THIRE	3109-9537	SHIP	Contact Name : Telephone			Trailer r	mber(s): 535 SUQO	MMIT TRUCKING ING 94951 59356	2
SPECIAL INSTRUCT	FIONS:	Appoint	ULTI STOPS ment Date/Time(CST) k In Date/Time(CST) Out Date/Time(CST)	DRIV	ER CHECK IN	Freight unless n Prepaid	Master Bil	aut Bas	ty
CUSTOMER ORDE SEE ATTACHED UNDE BILLS OF LADING			CUSTO # PKGS			RMATION	ADDITIONAL S	SHIPPER INFO	
GRAND TOTAL			999 C		8795.779 LB	TION			
Handling Unit QTY TYPE 34 plts 0	Packag QTY 999	rype clns	WEIGHT 1700.0 38795.7	000 LB	н.м. (X)		NODITY DESCRIPTIO	N LTL 0 NMFC # 182570	
34 Where the rate is dependent on vir follows: "The agreed or declared v	999	required to	40495.7 o state specifically in wri ically stated by the ship	lica lhe an	reed or declared value	e of the prope	GRAND TOTAL ny as COD Amo	ount:	
	for loss or da	or contract	this shipment ma	y be ap	plicable, See 49	and an and able	nor H	-E Shipper	
Shipper Name/ Date/ Time This is to carlify that the above named materials are properly classified, described packaged, marked and libeled and are in proper condition for transportation eccentric to the applicable regulation of the U.S. DOT. X By Shipper X By Shipper				Freight Co X By Shipper By Driver/pl By Driver/pl	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 equivatent documentation in the vehicle.				

SUPPLEMENT TO THE BILL OF LADING

Page 6 of 6

Bill of Lading number: 2002505283

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	#PLTS	COMMODITY DESCRIPTION	NMFC#	CLASS
PO#6009083702	80	4359.492 LB			182570	60
PO#6009082563	7	437.840 LB			182570	60
PO#6009081919	6	322.547 LB			182570	60
PO#6009084426	10	370.000 LB			182570	60
PO#6009068463	9	324.000 LB			182570	60
PO#6009073763	1	54.901 LB			182570	60
PO#6009075653	110	4070.000 LB			182570	60
PO#6009072865	85	3102.500 LB			182570	60
PO#6009062505	5	245.619 LB			182570	60
PO#6009071535	68	2516.000 LB			182570	60
PO#6009065043	7	376.305 LB			182570	60
PO#6009071243	3	111.000 LB			182570	60
PO#6009063964	33	1188.000 LB			182570	60
PO#6009056468	39	1404.000 LB			182570	60
PO#6009068144	3	108.000 LB			182570	60
PO#6009061968	88	3168.000 LB			182570	60
PO#6009046153	16	860.126 LB			182570	60
		1000.000	20			
				PAGE SUBTOTAL		

				DAL-	TILE	CORPO	RATIC	N			Page 2/6
PDC Clay 359 CLAY SUNNYVA USA	RD	5182-9710	SHIP FR	ROM			Bill of L	ading	Number: 20025	05283 #s01	
SSC Allen Dal-Tile S 904 MARC ALLENTO USA	SC Allento CON BLVI WN PA 1	D 8109-9537		Contact Name : Telephone			CARRIE Trailer nu Seal nun SCAC: PRO nur	umber: nber(s):	SUMMIT 1 W94951 5359356 SUQO	RUCKING INC	ž
				CHARGES BIL				narked of	Terms: (freight ch herwise) Collect	arges are prepa 3rd Par	
SPECIAL	INSTRUC	CTIONS:	Appoint	STOP #s01 mont Date/Time(CST) k In Date/Time(CST; Out Date/Time(CST)	DRIV	ER CHECK IN			Master Bill of La underlying Bills		ached
				CUSTO	OMER	ORDER INFO	RMATION	1			
CUSTO	MER ORD	ER NUMBER		# PKGS	WE	IGHT		A	DDITIONAL SHIPPE	R INFO	
600907217	9			12		564.375 LB					
600907052	0			4		219.604 LB					
600907960	6009079602 2			2		74.000 LB					
600908273	0			110	3	3960.000 LB					
600908787	9			7		214.941 LB					
GRAND TO	DTAL			135	5	5032.920 LB					
				C	ARRIE	R INFORMA	TION				
Handlin	ng Unit	Packa	age	WEIGHT		H.M.	COMN	ODITY	DESCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE		- 1	(X)				NMFC #	CLASS
6	plts			300.0	000 LB						
0		135	ctns	5032.9	920 LB		CTNS TILE	E, CLAY	OR E	182570	60
6		135		5332.5	920 LB			GRAND	TOTAL		
NOTE: Liabi	porpor	od value of the pro	porty is speci damage in	to stato specifically in writifically stated by the ship in this shipment ma	ay be ap	not exceeding: oplicable, See 4	9 U.S.C. 15	706(c) (1			
applicable, other	wise to the rate	ally determined ra es, classifications ato and federal re	and rules tha	cts that have been agree at have been ostablished	i by the car	whithig between the rrier and are availabl	to the shipper	, on	DAL-TILE	Shipper	
Shipper Name/ Date/ Time Trailer Loaded This is to cartify 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 Shipper: PPUENTE Date: 06/17/2024				1:	Frolght Co x By Shippo By Driverit	r pallets	Carrier acknowledges receipt of packages and required placards. Carrier certifles emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.				

		Bill d	of Ladi	ng			
	DAL	-TILE (CORPO	RATIO	N		Page 3/6
SF PDC Clay Rd, TX 359 CLAY RD SUNNYVALE TX 75182-9710 USA	IIP FROM			Bill of L	ading Number:	2002505283 #s0	2
SSC MI Vernon, NY Dal-Tile SSC MI Vernon, NY 600 FRANKLIN AVE MOUNT VERNON NY 10550-451 USA THIRD PARTY FRE ODDITESS 10:10-	EIGHT CHARGES E	onc:		CARRIEF Trailor nu Seal num SCAC: PRO num	imbor: W! ibor(s): SUQO	JMMIT TRUCKING IN 94951	<u>c</u>
A <u>Alexander</u> special instructions:	ACTOP #502 STOP #502 Appointment Date/Time(CST) Chock in Date/Time(CST)	T) 06/17/202 06/17/202	9 2024 R CHECK IN 4/09:10:00 4/10:13:41		arked atherwise) X Collec	alght charges are prop and 3rd Pa ill of Lading: with at g Bills of Lading	irty
	Check Oul Date/Time(CST		AT 12.30.06				
CUSTOMER ORDER NUMBER SEE ATTACHED SUPPLEMENT PAGE	# PKGS	WE	GHT		ADDITIONAL	SHIPPER INFO	
GRAND TOTAL	294		744.529 LB				
Handling Unit Package	WEIG		R INFORMA		ODITY DESCRIPTION		
QTY TYPE QTY	TYPE		(X)			NMFC #	CLASS
8 pits 0 294		00.000 LB		CTNS TILE	E, CLAY OR E	182570	60
8 294		14.529 LB	ood or declared va	ue of the proper	GRAND TOTAL	nount:	1
NOTE: Liablilly Limitation for loss or da RECEIVED, subject to Individually determined rates applicable, otherwise to the rates, classifications and request, and to all applicable state and federal regul	ty is specifically stated by the mage in this shipment or contracts that have been a trutes that have been outsett	may be app	ol axcooding: olicable, See 4	9 U.S.C. 15 corrier and ship	706(c) (1)(A) and (B)		<u>- 25</u>
Shipper Name/ Date/ Time This is to cartly that the above named materials are property classified, described packaged, marked an inboiled and are in proper condition for transportation according to the applicable regulation of the U.S. Di Shipper: PPUENTE Date: 00/17.	d X By Shippor DT. By Driver	dod:	Froight C X By Shippe By Driver By Driver	r Xailola	Carrier action ledges rea placards Carrier cerufes was made available and rasponse guidebook or e	TURE/PICKUP DATE cool of packages and require or organizy response inform or caritor has U.S. DOT omer quivalent documentation in th Date: 06/17.	d nion noncy e volvicio.

SUPPLEMENT TO THE BILL OF LADING

Page 4 of 6

Bill of Lading number: 2002505283

CUSTOMER ORDER INFORMATION with CARRIER INFORMATION NMFC# CLASS CUSTOMER ORDER NUMBER # PKGS WEIGHT *IIPLTS* COMMODITY DESCRIPTION 182570 PO//6009065767 60 88 3168.000 LB PO//6009067591 182570 60 13 300,176 LB 182570 PO//6009070800 40 1776.000 LB 60 PO//6009074484 73.353 L.B 182570 60 1 1776.000 LB 182570 60 PO//6009065053 48 1776.000 LB 182570 60 PO#6000079893 48 60 PO#6000085579 48 1776.000 LB 182570 400,000 8

SUPPLEMENT TO THE BILL OF LADING

Page 6 of 6

Bill of Lading number: 2002505283

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	#PLTS	COMMODITY DESCRIPTION	NMFC#	CLASS
		1-14 H- 10-1	WFLIS	COMMODITY DESCRIPTION	182570	
PO//6009083702	80	4359.492 LB				60
PO//6009082563	7	437.840 LB			182570	60
PO//6009081919	6	322.547 LB			182570	60 60
PO//6009084426	10	370.000 LB			182570	60
PO#6009068463	9	324.000 LB			182570	60
PO//6009073763	1	54.901 LB			182570	60
PO#6009075653	110	4070.000 LB			182570 182570	60
PO//6009072865	85	3102.500 LB	-		182570	60
PO#6009062505	5	245.619 LB				60
PO//6009071535	68	2516.000 LB			182570	60
PO//6009065043	7	376.305 LB			182570	
PO#6009071243	3	111.000 LB			182570	60
PO//6009063964	33	1188.000 LB			182570	60
PO//6009056468	39	1404.000 LB			182570	60
PO//6009068144	3	108.000 LB			182570	60
PO#6009061968	88	3168.000 LB	1.1		182570	60
PO//6009046153	16	860.126 LB			182570	60
		1000.000	20	and the second second second		
			-			
			-			
					-	
					11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-
					_	

			DAL-T	ILE	CORPO	RATIO	N			Page 2/6
PDC Clay Rd, TX 359 CLAY RD SUNNYVALE TX 75 USA	1 2 2	SHIP FR	ом			Bill of L	ading N	Numbor: <u>20025</u>	05283 #s01	
SSC Allentown, PA Dal-Tile SSC Allentov 904 MARCON BLVD ALLENTOWN PA 18 USA THIRI	8109-9537	SHIP T	Contact Name : Telephone			CARRIEF Trailor nu Seal num SCAC: PRO num	imber: iber(s):	SUMMIT 1 W94951 5359356 SUQO	RUCKING INC	
SPECIAL INSTRUC		ER CHECK IN 24 / 05:10:00 24 / 10:13:41 24 / 12:30:08	Freight (unless m Prepaid		Terms: (freight cha herwise) Collect Master Bill of La underlying Bills of	3rd Part	у			
CUS CUSTOMER ORDER NUMBER # PKGS 6009072179 12 6009070520 4 6009079602 2 6009082730 110 6009067879 7 GRAND TOTAL 135				WE	DRDER INFO IGHT 564.375 LB 219.604 LB 74.000 LB 960.000 LB 214.941 LB 032.920 LB	RMATION	ADDITIONAL SHIPPER INFO			
Handling Unit QTY TYPE 6 pls 0	Packa QTY 135	ge TYPE clns	WEIGHT	-	R INFORMA H.M. (X)			OR E	LTL 0 NMFC # 182570	NLY CLASS 60
G V/hare the rate is dependent on robows: "The agreed or declared por			state specifically in wr				GRAND	TOTAL COD Amount:		
NOTE: Liability Limitatio RECEIVED, subject to individua applicable, charness to the rate request, and to all applicable sta	by determined rate s, classifications a	nd rules that	נוג סיטו ורים ביינין ובים	ed upon in t	milling bothean the	corrier and sNp	per, if)(A) and (B). DAL-TILE	Shipper	
Shippor Name/ Date/ Time Trailor Loaded This is to cardy that the above named malarities are property classified, descreed packaged, marked and labeled and are in proper condition for transportation necording to the applicable regulation of the U.S. DOT. X By Shipper Shipper: PPUENTE Date: 00/17/2024				:	Froight Co X By Shipper By Driver/p By Driver/p	Carrier acknowledges receipt of packages and recoired placards. Carrier certifies envergency response information was made available and/or certier has U.S. DOT emergency response guidebook or equivalent documentation in the volvide.				nendy Nendy

	DAL-	TILE CORP	ORATION	N		Page 1/6			
S	HIP FROM		Bill of Lo	ding Number: 2002	505293 MU	TISTOPS			
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	Contact Name : Telephone	c	Trailor num Seal numb SCAC: PRO numb	oor(s): 5359356 SUQO					
THIRD PARTY FR	EIGHT CHARGES BI	LL TO							
GPA Allertone	Cella Scott M	roy 2				12			
				harge Terms: (froight ch rkod olhorwiso) X Collect	norgos aro propo 3rd Part	S 2.54			
SPECIAL INSTRUCTIONS:	MULTI STOPS	DRIVER CHECK							
	Appointment Date/Time(CST) Check in Date/Time(CST)	05/17/2024 / 09:10.00	- 22	Master Bill of La	ading: with atta	ched			
	Chock Oul Date/Time(CST)	06/17/2024 / 12:30.08		x underlying Bills of Lading					
	CUST	OMER ORDER IN	ORMATION						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT		ADDITIONAL SHIPP	ER INFO				
SEE ATTACHED UNDERLYING									
BILLS OF LADING									
	_								
	_								
GRAND TOTAL	999	38795.779 LB							
		CARRIER INFORM	ATION						
Handling Unit Packag	WEIGH	T H.M.	COMMO	DDITY DESCRIPTION	LTL O	NLY			
QTY TYPE QTY	TYPE	(X)			NMFC #	CLASS			
34 plts		0.000 LB			100570	C 0			
0 999	cins 38795	5.779 LB	CINSTILE,	CLAY OR E	182570	60			
34 999	40495	5.779 LB	6	GRAND TOTAL					
V/hore the rate is dependent on value, shippers an follows: "The agreed or declared value of the prope per	eny is specifically stated by the sh	voper to be not anteeding:		S. Landa					
NOTE: Liability Limitation for loss or d	amage in this shipmont m	nay be applicable, Se	49 U.S.C. 157	06(c) (1)(A) and (B).					
RECEIVED, subject to individually determined rate applicable, otherwise to the rates, classifications ar request, and to at applicable state and federal regi	nd rubs that have been established	and upon in writing between od by the carrier and are are	he currier and shipp while to the shipper, o	DAL-TILE	Shipper				
Shippor Namo/ Date/ Time	Trallor Loado	od: Frolgh	Counted:	CARRIER SIGNATURE	PICKUP DATE				
This is to cartify that the above asymptotic materials a property classified, described packaged, marked a labeled and are in proper condition for transported	kn X Dy Shipper	X By Sh		Certier acknowledges receipt of p placards Carrier certifies emerged was made available and/or certier	Nas U.S. DOT emor	lion			
according to the applicable regulation of the U.S. I Shipper: PPUENTE Date: 00/1		Dy Ori		patela response puidebook or equivalent documentation in the vehicle.					

					DAL-1	ΓILE	CORPO	RATIO	N				Page 5/6	
SHIP FROM PDC Clay Rd, TX 359 CLAY RD SUNNYVALE TX 75182-9710 USA									Bill of Lading Numbor: 2002505283 #FD					
SHIP TO SSC Cherry Hill, NJ Contact Dal-Tilo SSC Chorry Hill, NJ Contact 2030 SPRINGDALE RD STE 100 Name : CHERRY HILL NJ 08003-2052 Telephone: USA Contact									CARRIER NAME: <u>SUMMIT TRUCKING INC</u> Trailor numbor: W94051 Soal numbor(s): SCAC: SUQO PRO numbor:					
SPECIAL INSTRUCTIONS; STOP HED DRIVER CHECK IN									Froight Charge Torms: (Irolght charges are prepaid unless marked otherwise) Propaid X Collect 3rd Party					
				Chock Ir	TOP #FD ani Dale/Time(CST) n Dale/Time(CST) vi Dale/Time(CST)	00/17/2	VER CHECK IN 1024 / 02.10 00 1024 / 10.13 41 1024 / 12.30 08		Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER NUMBER SEE ATTACHED SUPPLEMENT PAGE					# PKGS	CUSTOMER ORDER IN WEIGHT		ADDITIONAL SHIPPER INFO						
GRAND TOTAL 570 23018.330 LB CARRIER INFORMA														
Handling Unit Package QTY TYPE QTY TYP				PE	WEIGHT		H.M. (X)	COMM	COMMODITY DESCRIPTION			LTL O	CLASS	
20	plts	570	clr			000 LB 330 LB		CTNS TIL	CTNS TILE, CLAY OR E			182570	60	
		570 24018.				n Diang of Overvied A		GRAND TOTAL COD Amount:						
				_	nty scoled by the sh This shipmont m			19 U.S.C. 19	5706(c) (1)(A) and (θ).			
	to to Uin rate	IL CASSACULON	ond nu	101 1111	a Mal Nava baan agu Nava Man aalabilahe			DAL	TILE	Snippor				
Shippor Nam The is to contry the property classified withind and are in according to the a Shipper: PPUEN	ni vie adoro , dorcadod p piotes conti picadia ing	NIMOD MAIONAL	0 and 14100 5. DOT.		Trailor Loadod: Froight Co X Dy Shipper X By Shipper Dy Drivent Dy Drivent Dy Drivent Dy Drivent			07 (D21012	Chiner acknowlidges receive of packages and required placewas. Carrier cardias emergency response information was made evaluate analysis carder has U.G. DOT emergency response guideboox or equivalent documentation in the variate,					