

Bill to: BOOMERANG TRANSPORTATION PO BOX 13407, Tampa, FL, 33611 Invoice Date: 06/26/2024 Invoice #: 73790 Terms: NET 30 Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		2456 Yeager Dr SW, Dalton, GA 30720, USA - 4050 NW 126th Ave, Coral Springs, FL 33076, USA			
			1	\$2,575.00	\$2,575.00

TOTAL	
\$2,575.00	

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

Carrier Rate and Load Confirmation



Boomerang Transportation PO Box 172058 Tampa, FL 33672 Chad Andre teampods@boomtrans.com

www.boomerangtrans.com

Load Number: 73790	Carrier: RIKI TRANSPORTATION INC
Date: 06/25/2024	Contact: ANNA JANKOVIC, (p) (708) 303-5150 (f)
Equipment Type: 53' DRY VAN	Carrier MC: MC086875
Driver Name: Junior	Driver Phone: 786-930-9597
Temperature Setting Maximum:	Temperature Setting Minimum:
Temperature Units:	Temperature Run Type:

Shipper Pickup (Stop 1)				
Shaw Plant 34, 2456 Yeager Drive SW Dalton, GA US 30720 Expected Date: 06/25/2024 Shipping/Receiving Hours: Appointment Required: No Appointment Time: 11:00	Pickup Instructions: PO # FLL0000851 REF 671217 REL 397795A 23 Rolls Weight 14,647 LBS PO # FLL0000856 REF 673935 REL 394867A 1 small cut piece Weight 84 LBS Shipper References:			

Shipment Information							
Handling Unit		Packa	age				
Qty	Туре	Qty	Туре	Weight	Commodity Description		
24	Rolls			14731 lbs	Carpet Rolls		

Shipper Pickup (Stop 2)				
Engineered Floors LLC	Pickup Instructions: PO #- FL0000844 REF # 6510938 7 rolls			
3829 S Dug Gap Rd.	4573 LBS			
Dalton, GA US 30721	Shipper References:			
Expected Date: 06/25/2024				
Shipping/Receiving Hours: 08:00-17:00				
Appointment Required: No				
Appointment Time:				

Shipment Information						
Handling Unit		Package				
Qty	Туре	Qty	Туре	Weight	Commodity Description	
7	Rolls			4573 lbs	Carpet Rolls	

Shipper Pickup (Stop 3)				
Mohawk 447 Union Grove Rd	Pickup Instructions: PO # FLL0000845 REF 6383493 25 rolls Weight 18567.58 LBS			
Calhoun, GA US 30701	Shipper References:			
Expected Date: 06/25/2024				
Shipping/Receiving Hours:				
Appointment Required: No				
Appointment Time: 17:00				

Shipment Information						
Handling Unit Package			age			
Qty	Туре	Qty	Туре	Weight	Commodity Description	
25	Rolls			18567 lbs	Carpet Rolls	

Consignee Delivery (Stop 4)				
Redi Carpet Inc 4050 NW 126th Ave, Ste 110 Coral Springs, FL US 33065 Expected Date: 06/26/2024 Shipping/Receiving Hours: 10:30-16:00 Appointment Required: No Appointment Time:	Delivery Instructions: Delivery hours are 10:30AM-4:00PM Truck will not be able to enter lot earlier than 10:30 AM. They will have a full lot during load out and there will not be room for him to park. Consignee References:			

	Shipment Information						
Handling Unit		Packa	age				
Qty	Туре	Qty	Туре	Weight	Commodity Description		
24	Rolls			14731 lbs	Carpet Rolls		
7	Rolls			4573 lbs	Carpet Rolls		
25	Rolls			18567 lbs	Carpet Rolls		

Carrier Fees				
Description	Cost			
Net Freight Charges	USD 2,575.00			
Total Cost	USD 2,575.00			

Driver acceptance of FourKites or MacroPoint tracking is required. Failure to accept tracking will result in a deduction of \$100 to your rate. This load cannot be double brokered. Payment will not be released if load is double brokered. If driver changes from original agreement, we must be notified of the change. TEAM DRIVERS: BOTH DRIVERS MUST BE PRESENT AT PICKUP AND DELIVERY. IF A DRIVER IS NOT PRESENT, OR IF A DIFFERENT DRIVER SHOWS UP, THE LOAD WILL NOT BE PAID. Carrier shall not leave a loaded trailer unattended in an unsecured area. Carrier must notify Broker when the driver is loaded and empty, and when delays or other issues occur. Broker must be notified of detention one hour prior to the accrual of charges. Carrier acknowledges that this rate agreement is for a dedicated truckload, and no other shippers' freight will be hauled. Carrier agrees Broker retains the right to make deductions in Carrier pay due to Carrier error, misrepresentation (intentional or not), delay, and/or Carrier negligence. Carrier grants a contractual right of subrogation to Broker for loss and damage claims caused by Carrier. Carrier further agrees that in the event of a breakdown or unforeseen delay, Broker retains the right to re-power the load. Failure to comply may result in penalties. Carrier's acceptance of this tender shall also constitute acceptance of the Broker's Broker/Carrier Agreement and the terms incorporated herein. Carrier agrees to accept and respond to a daily check call between the hours of 7:00 am and 10:00 am (EST), during transit of the load. On day of pickup, carrier agrees to accept check calls from broker within 3 hours of appointment time or within 2 hours of earliest first come, first served shipping hours. Failure to do any of the above may result in a deduction in Carrier pay and/or removal from load at Broker's discretion. A copy of this Agreement can be obtained by submitting a request via email to info@boomerangtrans.com.

PROOF OF DELIVERY MUST BE RECEIVED WITHIN 48 HOURS TO AVOID A LATE FEE. SUBMIT POD AND INVOICE TO boomtrans@audit.triumphpay.com. FOR ANY ISSUES PLEASE CALL 813-252-4756

STRAIGHT BILL OF LANDING - SHORT FOI RECEVED SUBJECT TO THE CLASSIFICATIONS AND TARFFS IN EFFECT in youry distingtion of the straight of the s	THE DATE OF HERIT OF THE BUL OF I		908638	4	SHIPPER'S NUMBERS 9086384	
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CARRIER					Subject to section 7 of com be delivered to the consign consignor, the consignor si statement	ee without recourse to the
CUSTOMER PICK UP	CAD	SLS#: 13-B STOP:	Y4		The carrier shall not make deli payment of freight and all the	
DATE	FROM				The second s	H.S
	6/25/24 MOHA	WK CARPET D	ISTRIBUTION	INC		OF CONSIGNOR)
CONSIGNED TO					*Shipper's imprint in lieu of bill of landing approve commerce commission.	
R-104755-0026 STORE REDI CARPET- CORAL SP 4050 NW 126TH AVE STE# 110	RINGS				The fibre boxes used for this specifications set forth in the thereon, and all the other re- freight classification.	box maker's certificate
CORAL SPRINGS FL 3306						paid, write or stamp here Pre-Paid."
SHIPPING INSTRUCTIONS PHONE 954-962-31.80			COLLECT ON DELIN	/ERY		INT ADDRESS
PHONE 954-962-3180 SOLDTO# 832-310-2000		COD	REMIT TO	>	447 UNION GRO CALHOUN, GA.	30701
PU BY 6/26 MILL MILL						
LINE ORD# STYLE BK	STYLE COLOF	R FT.IN FT.	TH ROLL NO.	LOT NO.	SQ:YD	WT.
CUST ORD#: FLL0000845						
001 6383493 PM495 A	AVALONSP 829	12.00 158.	11 63286381	A67466	*211.89* 72	.24
001 6383493 PM495 A	AVALONSP 829	12.00 158.	11 63286407	A67466	*211.89* 72	5.24
002 6383493 BP868 A	BRAIDEDC 858	12.00 181.	07 63265939	826332	*242.11* 83	7.53
003 6383493 PM541 A	CHARGER2 728	12.00 130.	08 58588964	769989	*174.22* 59	9.48
004 6383493 PM563 A	CHARTERE 04	12.00 138.	03 63898412	833424	*184.33* 63	3.81
005 6383493 BP42C A	ENRICHED 839	12.00 130.	08 63342376	A67515	*174.22* 60	08.63
005 6383493 BP42C A	ENRICHED 839	12.00 130.	07 64046866	A67515	*174.11* 60	08.25
005 6383493 8P42C A	ENRICHED 839	12.00 130.	07 64046879	A67515	*174.11* 60	08.25
006 6383493 PM408 A	AMLIHATT 727	12.00 162.	02 61276088	A64903	*216.22* 73	35.32
007 6383493 PM548 A	MCCAMISH 832	12.00 205.	00 64011645	A68172	*273.33* 92	27.43
007 6383493 PM548 A	MCCAMISH 832	12.00 205.	00 64011671	A68172	*273.33* 92	27.43
007 6383493 PM548_A	MCCAMISH 832	12.00 205.	00 64011697	A68172	*273.33* 92	27.43
008 6383493 PM540 A	POLISHED 781	12.00 188.	01 63513180	802839	*250.78* 85	
008 6383493 PM540 A	POLISHED 781		09 63513466		*175.67* 60	
5/M: STOCK CPT 008 6383493 PM540 A	POLISHED 781		09 63513499		*243.67* 83	
S/M: STOCK CPT 009 6383493 PM540 A	POLISHED 829		08 63787511		*198.22* 68	
S/M: STOCK CPT 009 6383493 PM540 A	POLISHED 829		05 63788885		*183.22* 63	
S/M: STOCK CPT 010 6383493 PM545 A	RUNOFTHE 938		05 64011430		*244.56* 83	
S/M: STOCK CPT	STEAMBOA 838		08 63615843			
S/M: STOCK CPT	STEAMDOA 030				*195.56* 66	
S/M: STOCK CPT	STEAMBOA 838		07 63616493		*207.44* 71	
012 6383493 PM483 A S/M: STOCK CPT	STYLISHI 948		06 62709689		*246.00* 85	
012 6383493 PM483 A S/M: STOCK CPT	STYLISHI 948		01 62709747		*242.78* 84	
LINE ORD# STYLE BK CUST ORD#: FLL0000845 PU BY 6/26 001 6383493 PM495 A S/M: STOCK CPT 002 6383493 BP86B A 002 6383493 BP86B A 002 6383493 PM541 A 004 6383493 PM541 A 004 6383493 PM563 A 004 6383493 BP42C A 005 6383493 BP42C A 007 6383493 PM408 A 007 6383493 PM548 A 007 6383493 PM540 A S/M: STOCK CPT 008 6383493 PM540 A S/M: STOCK CPT 009 6383493 PM540 A S/M: STOCK CPT 009 6383493 PM540 A S/M: STOCK CPT 010 6383493 PM540 A S/M: STOCK CPT 011 6383493 PM471 A S/M: STOCK CPT 012 6383493 PM471 A S/M: STOCK CPT 012 6383493 PM483 A S/M: STOCK CPT 013 6383493 PM472 A	TRUE GEM 825		00 63867006	A6/942	*258.67* 87	
SHIPPER, PER			TAL SQ. YDS		TOTAL	PCS. TOTAL WT.
AGENT, PER						
PAGE 1	CPT9086384	FILE COP	Y			

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CUSTOMER PICK UP@ CAD SLS#: 13-B STOP:			
6/25/24 MOHAWK CARPET D	ISTRIBUTION INC	(SIGNATURE	OF CONSIGNOR)
CONSIGNED TO		*Shipper's imprint in lie of bill of landing appro- commerce commission	
R-104755-0026 STORE 26 REDI CARPET- CORAL SPRINGS 4050 NW 126TH AVE STE# 110		specifications set forth in t	his shipment conform to the the box maker's certificate requirements of consolidated
CORAL SPRINGS FL 33065			epaid, write or stamp here Pre-Paid." .T
SHIPPING INSTRUCTIONS PHONE 954 - 962 - 3180 SOLDTO# 832 - 310 - 2000	COLLECT ON DELIVERY REMIT TO	447 UNION GR CALHOUN, GA.	OVE_ROAD 30701
	TH ROLL NO. LOT NO.	SQ.YD	WT.
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HndlngUnit SIC	н		
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SHIPPER, PER				L SQ. YDS				TOTAL PCS.	TOTAL WT.
AGENT, PER			ę	469.66	ITEMS	STC	25	25	18767.72
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06/25/2024	02:28:00 Pl	М	14	1.1.1	MAST	ER BILL OF LADING			Page 1 of 1
Name: Address: City/State/Z SID#:	245	AW - DC 1 F 6 YEAGER .TON GA	PLT 34 DRIVE SW 30720			FOB:	Bill of Lading Number:		
Name: Address: City/State/Z CID#	4050 BRZ	AL SPRING	INC H AVE, SUI GS FL 33	065	RGES BILL TO).	Loading Trailer :28Trailer Number :28Seal Number(s):03	PU BY TRUCKL 99470BRZ 99470BRZ 9501784 999	INE
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					CA	RRIER INFORMATION			
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QTY.	TYPE	QTY.	TYPE	(lbs)	(x)		st be so marked to ensure safe transportation with ordinary care.	NMFC #	CLASS
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	or declared value of "The agreed or dela	of the property as f ared value of the p	property is specifical	lly stated by the	shipper to be not exceed	See 49 U.S.C. 14706@(1)(A) a	and (B)		Prepaid
RECIEVED, subje shipper, if applica	ble, otherwise to the	e rates, classification	ntracts that have been ons and rules that h plicable state and fe	ave been establi	in writing between the ca shed by the carrier and a s.	amer and	ke delivery of this shipment without payment of freight an : Customer signature	id all other lawful charge	s
SHIPPER SIGNATURE / DATE 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 regulations of the DOT Total SQY/SQF: 4,574.70					Trailer Loader	d: Freight Counted: By Shipper By Driver/pallets said to contain By Driver Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowleges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation CPSC Certificate of Conformity can be found @ <u>HTTP://PRODUCTSAFETY.SHAWINC.COM</u> PRODUCTS MADE USING COMPOSITE WOOD PRODUCTS SUBJECT TO TSCA TITLE VI, ARE COMPLIANT WITH CARB PHASE 2 AND 40 C.F.R. 770.		
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Date: 0	6/25/20			BILI	OFL	ADING		Page 1	
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STR# : Name Address: CID#	BMR BOOM NA 	ERANG TRANSPORTATI							
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		and the second sec	ALC: NO.	CUSTO	MER ORDE	R INFORMA	TION		
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A spectrum of the Colorest	00844	DLIT#	#TK	7	4572			0 Ord#-6510938	
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Date: o	06/25/20			BIL	L OF L	LADING Page 1				
Name: Address:	ENGIN 3829	HIP FROM IEERED F DUG GAF DN, GA				Bill of lading number: <u>4931117</u>				
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		06/25,	2024		2 april		1270204	06/25/2024		

DATE: 6/25/24

FLOORS LLC

Load List Load Number: 91934

CUST: 100024 BOL#: 4931117

REDI CARPET 10101 FOUNTAINGATE DR

GA

TON.

REDI CARPET 4050 NW 126TH AVE STE 110

STAFFORD TX 77477 CORAL SPRINGS FL 33065 Phone: 954-962-3180

BOOMERANG TRANSPORTATION

Trailer #: NA

ORDER NUMBER LIN	ITEM NE -NUMBER-	STYLE CODE	COLOR	-DYE LOT#-	WIDTH	LENGTH	SQ YARDS I	JNIT	WEIGHT
						======			
P.O.# FLL	0000844								
6510938 00	1 15573806	E164	835	568312	12.00	150.00	200.00	1	673.
	LUS-CINDER			500512			SDMRK: STOCK	CPT	
	01 15573808	E164	835	568312	12.00	150.00	200.00	1	673.
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	02 15553573	E164	477	566005	12.00	150.00	200.00	1	673.
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6510938 0	02 15553585	E164	477	566005	12.00	150.00	200.00	1	673.
AIRWAVES P	LUS-FIELD SI	LATE					SDMRK: STOCH	CPT	14/11/11/11
	03 32644436		956	567665	12.00	150.00	200.00	1	529.
FIRST STEP	-BAYSIDE						SDMRK: STOCH	K CPI	

-SQ YARDS-1400.00

--WEIGHT--4572.25

-UNITS-

7

Date: o	6/25/	2024		BI	LL OF	LADING	G Page 1		
Namei Address:	382	SHIP FRO INEERED 9 DUG G TON, GA	FLOORS AP RD S 307	3 720		Bill of I	ading number: <u>4931117</u> 10000010049311172		
STR#: Name Address		SHIP TO I CARPE 0 NW 12	Т	00024 5 STE	110	Carrier Name: PRO#:	BMR BOOMERANG TRANSPORTAT		
CID#:	and the second	AL SPRI		F	L 33065	-7621 Trailer Number: 289470			
* * * (Name: Address:	COLLECT	FREIGHT	BILL ***		L	SCAC	: BGTC Terms		
						Prepai	d Collect X Third Party		
Special Instruc	ctions:						Master bill of lading: with attached Underlying bills of lading		
				CUST	OMER ORD	ER INFORMA	TION		
CUSTOMER	ORDER	DEPT #	# PK	GS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
FLLOO	00844			7	4572		P/1#-4545210 Ord#-6510938		
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GRAND TOT	AL			7 	4572 ARRIER INFO				
HANDLIN		PACK		WEIGH	A REAL PROPERTY.		LTL ONLY		
	TYPE	QTY	TYPE				Y DESCRIPTION NMFC# CLASS		
7	Rolls	7	Rolls	45	72 1400	CARPET	070680 100		
							and the second second		
			-	00					
			-			1			
1	PkLst					PACKING	LIST ENVELOPE		
-		7		45	70 1400	GRAND TO			
8		1 /		45	72 1400				
954-9	954-962-3180 I. LOUC 6126124								
SHIPPER SI	SHIPPER SIGNATURE / DATE						CARRIER SIGNATURE PICKUP DATE		
CS	>	06/2	5/2024	By Dr	iver	By Driver/Pallets By Driver/Pieces	06/25/2024		

06/25/2024 0	02:28:00 PM	1					Page 1 of 1		
1/1 1	• • • • •		SHIP	FROM:	in the		Bill of Lading Number:	276129	
Name:	SHA	W-DC1P	LT 34						
Address:		YEAGER [
City/State/Z	Cip: DAL	FON GA	30720			FOB:	(402) 27	76129	
SID#:			SHI	P TO:		FOB:			
Aleren er	PEDI	-CARPET I		- 10;			Carrier Name : CF	U BY TRUCKL	INE
Name: Address:			AVE, SUIT	F 110				9470BRZ	
Audress.	BRZ	12011	1742,0011				9470BRZ		
City/State/Zi		AL SPRING	S FL 330	Seal Number(s): 03501784					
CID#				SCAC: 999 Ship Number:	99				
		THIRD PA	RTY FREIGI	IT CHAR	GES BILL	TO:	Ship Number.		
Name:							Freight Charge Terms :		
Address:							Prepaid CollectX_	_ 3rd Party _	
City/State/Z									
SPECIAL INSTRUCTIONS:								ill of Lading with g Bills of Lading	
GRAND TO	IATO		24	1473	0.36				
GRAND TO	JIAL		24	14/5		CARRIER INFORMATION			
Handlin	ng Unit	Pac	kage	WEIGHT	Contraction of the second	соммос	DITY DESCRIPTION	LTL C	
			State of the state	(lbs)	(x)	mus	special or additional attention in handling or stowing t be so marked		
QTY.	TYPE	QTY.	TYPE			and packaged as t	NMFC #	CLASS	
0	Pallets			14,730			rdsurface		
24	Rolls						Carpet		
	_			-					
					-				
		-					ched Manifest	RECEIVIN	
24				14,730	-		ND TOTAL	017	UL.
	dependent on value	shippers are requ	uired to state specific						
	or declared value of	of the property as for	ollows:			xceedingper	Fee Terms:		-
		Middle Hilling and States and States					ollect Customer check accepta	ble 🛛	Prepaid
NOTE. LIADII	ity Limitation f	or loss or dan	hage in this sh	ipment may	be applicabl	e. See 49 U.S.C. 14706@(1)(A)			
RECIEVED, subje shipper, if applicat	to individually del ble, otherwise to the	ermined rates cont rates, classificatio	tracts that have been ns and rules that ha	n agreed upon in ve been establis	writing between t hed by the carrier	he carner and	ake delivery of this shipment without payment of freight a	and all other lawful charge	es
	the shipper, on req	uest, and to all app	licable state and fee	deral regulations			: Customer signature		
							CARRIER SIGNATURE / PICKUP DATE		
SHIPPER SIGNA					Trailer Loa	ded: Freight Counted:	Carrier acknowleges receipt of Carrier certifies emergency res	sponse information was m	nade available
packaged, marke	that the above name and labeled, and a	are in proper cond			By Shippe	By Shipper	and/or carrier has the DOT emergency response CPSC Certificate of Conformity can be found		documentation
according to the a	applicable regulation	is of the DOT				By Driver/pallets	HTTP://PRODUCTSAFETY.SHAWINC.COM	6	
Total SOV/SO	E. 4 574 70				By Driver	said to contain	PRODUCTS MADE USING COMPOSITE WOO		
Total SQY/SQF: 4,574.70 By Driver Pieces TITLE VI, ARE COMPLIANT WITH CARB PHASE 2 AND 40 C.F.R. 770.									
Please refer to your packing slip for detailed product information									formation
06/25/2024	4				M	ASTER BILL OF LADING			276129
00/20/202						ASTER DIEL OF EADING			
	B	OL	Pr	o Numb	er	Cust PO	РО Туре	Dept	
	470	602				FLL0000856			
	4/2	002							

T. LOOT 6/28/24

STRAIGHT BILL OF LANDING - SH NECKNO ALL COLLEGE OF LANDING - SH NECKNO ALL COLLEGE OF A SHARE OF A	ORT FORM - ORIGINAL - NOT Neg	ong	9086384	SHIPPER'S NUMBERS 9086384		
interested is if or an our property the next terms of the protocol interested in and liness 7 mpt Countricution is a factor of the gas barrier, first is and or minor Disper borrier, confine that is a factor with a factor of the source and countries of the disperse term confine that is a factor with a barrier of the factor of the		and with party for suspervision of the	2024 06 25	and the second sec	EAL NO.	
 If the disposed many indexes we paints by a conter by water, the laws 	aparen bat Da Bi d'haing abat para ukatur i in "paras'a ur shipper'a urigh." If in uting Da apand ar dastanat ukar d'property. The apant or declared when d	f the duty in hereing equivalently stated by the	726578		6214	
				Subject to section 7 of conditions, if this s be delivered to the consignee without reconsigner, the consignor shall sign the fol	ourse to the	
CARRIER CUSTOMER PIC		SIS#. 12-BVA		statement	-	
COSTONER FIL	K OPE CAD	SLS#: 13-BY4 STOP:		The carrier shall not make delivery of this ship payment of freight and all the lawful charges.	ment without	
DA	TE FROM			S.H.S		
	6/25/24 MOHA	WK CARPET DIS	TRIBUTION INC	(SIGNATURE OF CONSIG		
CONSIGNED TO				*Shipper's imprint in lieu of stamp, n of bill of landing approved by the inte commerce commission.		
R-104755-0026 ST(REDI CARPET- COR) 4050 NW 126TH AVE STE# 110	RE 26			The fibre boxes used for this shipment con specifications set forth in the box maker's	certificate	
4050 NW 126TH AVE STE# 110				thereon, and all the other requirements of freight classification.	consolidated	
CORAL SPRINGS FL				If charges are to be prepaid, write on "To Be Pre-Paid."	r stamp here	
SHIPPING INSTRUCTIONS				COLLECT PERMANENT ADDRE	200	
PHONE 954-962-31 SOLDTO# 832-310	.80		LECT ON DELIVERY	447 UNION GROVE ROA CALHOUN, GA. 30701		
SOLDIO# 832-310-	2000			CALHOUN, GA. 30/01		
PU BY 6/26	Talla	HIDTH INCTU				
LINE ORD# STY	E BK STYLE COLOR	WIDTH LNGTH FT.IN FT.IN	ROLL NO. LOT NO.	SQ:YD WT.		
CUST ORD#: FLLOO	0845					
001 6383493 PM4	A AVALONSP 829		63286381 A67466	*211.89* 725.24		
001 6383493 PM4 S/M: STOCK	5 A AVALONSP 829		63286407 A67466	*211.89* 725.24		
002 6383493 BP8 S/M: STOCK	6B A BRAIDEDC 858		63265939 826332	*242.11* 837.53		
PU BY 6726 001 6383493 PM4 S/M: STOCK 001 6383493 PM4 002 6383493 PM4 S/M: STOCK 003 6383493 PM5 S/M: STOCK 004 6383493 PM5 S/M: STOCK 005 6383493 PM4 005 6383493 BP4 S/M: STOCK 005 6383493 BP4 S/M: STOCK 005 6383493 PM4 S/M: STOCK 006 6383493 PM4 S/M: STOCK	A1 A CHARGER2 728		58588964 769989	*174.22* 599.48		
5/M: STOCK	A CHARTERE 04		63898412 833424	*184.33* 633.81 *174.22* 608.63		
S/M: STOCK	PT ENRICHED 839		63342376 A67515	*174.11* 608.25		
S/M: STOCK (CA ENRICHED 839		64046866 A67515 64046879 A67515	*174.11* 608.25		
S/M: STOCK	A AMLIHATT 727		61276088 A64903	*216.22* 735.32		
007 6383493 PM54 007 6383493 PM54 S/M: STOCK (007 6383493 PM54 007 5/M: STOCK (A MCCAMISH 832		64011645 A68172			
\$7M: \$TOCK (007 6383493 PM54	A MCCAMISH 832		64011671 A68172			
S/M: STOCK (007 6383493 PM54	A MCCAMISH 832		64011697 A68172			
007 6383493 PM54 5/M: STOCK (008 6383493 PM54 5/M: STOCK (008 6383493 PM54 008 6383493 PM54 5/M: STOCK (008 6383493 PM54	PT Q_A POLISHED 781	12.00 188.01	63513180 802839	*250.78* 859.39		
008 6383493 PM54	Q_A POLISHED 781	12.00 131.09	63513466 802839	*175.67* 604.39		
008 6383493 PM54	Q_A POLISHED 781	12.00 182.09	63513499 802839	*243.67* 835.25		
008 6383493 PM54 S/M: STOCK 0 009 6383493 PM54	A POLISHED 829	12.00 148.08	63787511 828636	*198.22* 680.96		
\$/M: STOCK C 009 6383493 PM54 \$/M: STOCK C	O_A POLISHED 829	12.00 137.05	63788885 828636	*183.22* 630.04		
010 6383493 PM54	5 A RUNOFTHE 938	12.00 183.05	64011430 823109	*244.56* 838.27		
010 6383493 PM54 S/M: STOCK 011 6383493 PM47	1 A STEAMBOA 838	12.00 146.08	63615843 A67707	*195.56* 669.96		
011 6383493 PM47 011 6383493 PM47 S/M: STOCK (012 6383493 PM48 S/M: STOCK (1 A STEAMBOA 838	12.00 155.07	63616493 A67707	*207.44* 710.20		
012 6383493 PM48	A STYLISHI 948	12.00 184.06	62709689 A66722	*246.00* 856.09		
012 6383493 PM48 S/M: STOCK	A STYLISHI 948	12.00 182.01	62709747 A66722	*242.78* 844.98		
013 6383493 PM47	2 A TRUE GEM 825	12.00 194.00	63867006 A67942	*258.67* 878.09		
SHIPPER, PER		TOTAL	SQ. YDS	TOTAL PCS.	TOTAL WT.	
AGENT, PER	1					
PAGE 1	CPT9086384	FILE COPY		1, 1		
			ILOOR	0/24/20	1	