



Bill to:
Steam Logistics LLC

Invoice Date: 06/26/2024
Invoice #: 1018029
Terms: NET 30
Due Date: 07/26/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 06/25/2024 | | 187 Warren G. Medley Dr, Dickson, TN 37055, USA - 700 Elmwood Park Blvd, New Orleans, LA 70123, USA | | | |
| | | | 1 | \$1,550.00 | \$1,550.00 |

| TOTAL |
|------------|
| \$1,550.00 |

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



Steam International
325 Market Street, Suite 204
Chattanooga, TN 37402
Doug Wheelock
doug.wheelock@steamlogistics.com

Load Number: 1018029

Date: 06/25/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 1018029

Motor Carrier: Brz

Contact: Sean Tomovic, (p) 7083035150 (f)

Total Weight: 40,923

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

PDC Dickson, TN
187 WARREN G MEDLEY DR
DICKSON, TN US 37055-7731
Expected Date: 06/25/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 16:30
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 2002509098

Shipment Information

| Handling Unit | | Package | | | | | LTL Only | |
|---------------|---------|---------|--------|-----------|--------|-----------------------|----------|------------|
| Qty | Type | Qty | Type | Weight | HM (X) | Commodity Description | NMFC # | NMFC Class |
| 1 | Pallets | 1 | Pieces | 3693 lbs | | Item | 80 | |
| 1 | Pallets | 1 | Pieces | 37230 lbs | | Item | 80 | |

Consignee Delivery (Stop 2)

SSC Jackson, MS
108 E STATE ST
RIDGELAND, MS US 39157-4503
Expected Date: 06/26/2024
Shipping/Receiving Hours: 07:30-15:00
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:

Shipment Information

| Handling Unit | | Package | | | | | LTL Only | |
|---------------|---------|---------|--------|----------|--------|-----------------------|----------|------------|
| Qty | Type | Qty | Type | Weight | HM (X) | Commodity Description | NMFC # | NMFC Class |
| 1 | Pallets | 1 | Pieces | 3693 lbs | | Item | 80 | |

| Consignee Delivery (Stop 3) | |
|---|---|
| SSC New Orleans, LA 700 ELMWOOD PARK BLVD STE B NEW ORLEANS, LA US 70123-3336 Expected Date: 06/26/2024 Shipping/Receiving Hours: 07:00-15:30 Appointment Required: No Appointment Time: Contact: | Delivery Instructions: Consignee References: Pickup/Delivery Number: |

| Shipment Information | | | | | | | | |
|----------------------|---------|---------|--------|-----------|--------|-----------------------|----------|------------|
| Handling Unit | | Package | | | | | LTL Only | |
| Qty | Type | Qty | Type | Weight | HM (X) | Commodity Description | NMFC # | NMFC Class |
| 1 | Pallets | 1 | Pieces | 37230 lbs | | Item | 80 | |

| Carrier Fees | |
|---------------------|---------------------|
| Description | Cost |
| Net Freight Charges | USD 1,550.00 |
| Total Cost | USD 1,550.00 |



- Carriers must accept tracking, driver must contact broker prior to picking load up. \$150.00 fine will be enforced on load per day that load is not tracked.
- All shipments are subject to Steam's Broker - Carrier Agreement available at www.steamcarriers.com
- **No Double Brokering**
- Please send final invoices and documents to ap@steamlogistics.com.
- Invoices will not be processed without POD.
- If you are a *TriumphPay* customer and would like *QuickPay* then please send Invoice and POD to quickpay@steamlogistics.com for priority processing.

Luke Mische

Bill of Lading

DAL-TILE CORPORATION


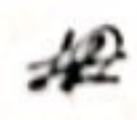
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| | | | | | | | |
|---|------|--|------|--|--|---|--|
| SHIP FROM | | | | Bill of Lading Number: 2002509098 MULTI-STOP | | | |
| PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA | | | |  | | | |
| SHIP TO | | | | CARRIER NAME: STEAM LOGISTICS LLC | | | |
| SSC Jackson, MS Dal-Tile SSC Jackson, MS 108 E STATE ST RIDGELAND MS 39157-4503 USA | | | | Trailer number: T94935 | | | |
| | | | | Seal number(s): 5990254 | | | |
| Contact Name : Telephone: | | | | SCAC: SONW | | | |
| | | | | PRO number: | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> | | | |
| | | | | | | | |
| SPECIAL INSTRUCTIONS: | | MULTI STOPS | | DRIVER CHECK IN | | <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| | | Appointment Date/Time(CST) | | 06/25/2024 / 16:30:00 | | | |
| | | Check In Date/Time(CST) | | 06/25/2024 / 15:58:09 | | | |
| | | Check Out Date/Time(CST) | | 06/25/2024 / 18:06:50 | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | |
| CUSTOMER ORDER NUMBER | | # PKGS | | WEIGHT | | ADDITIONAL SHIPPER INFO | |
| SEE ATTACHED UNDERLYING | | | | | | | |
| BILLS OF LADING | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| GRAND TOTAL | | 741 | | 40923.232 LB | | | |
| CARRIER INFORMATION | | | | | | | |
| Handling Unit | | Package | | WEIGHT | | H.M. (X) | |
| QTY | TYPE | QTY | TYPE | | | COMMODITY DESCRIPTION | |
| | | | | | | LTL ONLY | |
| | | | | | | NMFC # CLASS | |
| 22 | plts | | | 1100.000 LB | | | |
| 0 | | 2 | ctns | 56.000 LB | | CTNS TILE, QUARRIES | |
| 0 | | 738 | ctns | 40819.244 LB | | CTNS TILE, CLAY OR E | |
| 0 | | 1 | ctns | 47.988 LB | | CTN BAG OR CAN PORTL | |
| | | | | | | | |
| 22 | | 741 | | 42023.232 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, 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: | | CARRIER SIGNATURE/PICKUP 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 regulation of the U.S. DOT. Shipper: DLANKFORD Date: 06/25/2024 | | X By Shipper <input type="checkbox"/> By Driver | | X By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/pieces | | 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: 06/25/2024 | |

Bill of Lading

DAL-TILE CORPORATION


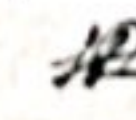
Page 2/4

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|---|-----------------------|----------------|-------------|---|-----------------------|--|----------------------|----------------------------|-----------------------|-------------------------|-----------------------|--------------------------|-----------------------|
| SHIP FROM | | | | Bill of Lading Number: 2002509098 #s01 | | | | | | | | | |
| PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA | | | |  | | | | | | | | | |
| SHIP TO | | | | CARRIER NAME: STEAM LOGISTICS LLC | | | | | | | | | |
| SSC Jackson, MS Dal-Tile SSC Jackson, MS 108 E STATE ST RIDGELAND MS 39157-4503 USA | | | | Trailer number: T94935 | | | | | | | | | |
| Contact Name : Telephone: | | | | Seal number(s): 5990254 | | | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | SCAC: SONW | | | | | | | | | |
| | | | | PRO number: | | | | | | | | | |
| SPECIAL INSTRUCTIONS: | | | | STOP #s01 DRIVER CHECK IN | | | | | | | | | |
| | | | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Appointment Date/Time(CST)</td> <td>06/25/2024 / 16:30:00</td> </tr> <tr> <td>Check In Date/Time(CST)</td> <td>06/25/2024 / 15:58:09</td> </tr> <tr> <td>Check Out Date/Time(CST)</td> <td>06/25/2024 / 18:06:50</td> </tr> </table> | | | | Appointment Date/Time(CST) | 06/25/2024 / 16:30:00 | Check In Date/Time(CST) | 06/25/2024 / 15:58:09 | Check Out Date/Time(CST) | 06/25/2024 / 18:06:50 |
| | | | | Appointment Date/Time(CST) | 06/25/2024 / 16:30:00 | | | | | | | | |
| Check In Date/Time(CST) | 06/25/2024 / 15:58:09 | | | | | | | | | | | | |
| Check Out Date/Time(CST) | 06/25/2024 / 18:06:50 | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | | | | | |
| CUSTOMER ORDER NUMBER | | # PKGS | | WEIGHT | | ADDITIONAL SHIPPER INFO | | | | | | | |
| 4502691562 | | 2 | | 15.320 LB | | | | | | | | | |
| 4502699336 | | 24 | | 1602.750 LB | | | | | | | | | |
| 4502694876 | | 23 | | 1359.116 LB | | | | | | | | | |
| 4502691988 | | 12 | | 716.467 LB | | | | | | | | | |
| GRAND TOTAL | | 61 | | 3693.653 LB | | | | | | | | | |
| CARRIER INFORMATION | | | | | | | | | | | | | |
| Handling Unit | | Package | | WEIGHT | | H.M. (X) | | | | | | | |
| QTY | TYPE | QTY | TYPE | | | COMMODITY DESCRIPTION | | | | | | | |
| 3 | plts | | | 150.000 LB | | | | | | | | | |
| 0 | | 61 | ctns | 3693.653 LB | | | CTNS TILE, CLAY OR E | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 3 | | 61 | | 3843.653 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: DLANKFORD Date: 06/25/2024 | | | | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> 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: 06/25/2024 | | | | | | | | | |

Bill of Lading

DAL-TILE CORPORATION

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|---|-------------|----------------|-------------|--|--|-------------|--|---|--|--|--|---|--------------|--|--|--|--|--|--|---|--|--|--|---|--|--|--|---|--|--|--|
| SHIP FROM | | | | SHIP TO | | | | THIRD PARTY FREIGHT CHARGES BILL TO | | | | SPECIAL INSTRUCTIONS: | | | | STOP #FD | | | | DRIVER CHECK IN | | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | | | | | |
| PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA | | | | SSC New Orleans, LA Dal-Tile SSC New Orleans, LA 700 ELMWOOD PARK BLVD STE B NEW ORLEANS LA 70123-3336 USA | | | | Contact Name : Telephone: | | | | Bill of Lading Number: 2002509098 #FD  | | | | CARRIER NAME: STEAM LOGISTICS LLC Trailer number: T94935 Seal number(s): SCAC: SONW PRO number: | | | | Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | Appointment Date/Time(CST) 06/25/2024 / 16:30:00 Check In Date/Time(CST) 06/25/2024 / 15:58:09 Check Out Date/Time(CST) 06/25/2024 / 18:06:50 | | | | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GRAND TOTAL | | | | 680 | | | | 37229.579 LB | | | | | | | | | | | | | | | | | | | | | | | |
| CARRIER INFORMATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Handling Unit | | Package | | WEIGHT | | H.M. | | COMMODITY DESCRIPTION | | | | LTL ONLY | | | | | | | | | | | | | | | | | | | |
| QTY | TYPE | QTY | TYPE | | | (X) | | | | | | NMFC # | CLASS | | | | | | | | | | | | | | | | | | |
| 19 | plts | | | 950.000 LB | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 680 | ctns | 37229.579 LB | | | | See page 2 for details | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | | 680 | | 38179.579 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, 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: | | | | CARRIER SIGNATURE/PICKUP 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 regulation of the U.S. DOT. Shipper: DLANKFORD Date: 06/25/2024 | | | | X By Shipper <input type="checkbox"/> By Driver | | | | X By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/pieces | | | | 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: 06/25/2024 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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CUSTOMER ORDER INFORMATION with CARRIER INFORMATION

[illegible]

Bill of Lading

DAL-TILE CORPORATION

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SHIP FROM

PDC Dickson, TN
187 WARREN G MEDLEY DR
DICKSON TN 37055-7731
USA

Bill of Lading Number: **2002509098 #FD**



SHIP TO

SSC New Orleans, LA
Dal-Tile SSC New Orleans, LA
700 ELMWOOD PARK BLVD STE B
NEW ORLEANS LA 70123-3336
USA

Contact
Name:
Telephone:

CARRIER NAME: **STEAM LOGISTICS LLC**

Trailer number: **T94935**

Seal number(s):

SCAC: **SONW**

PRO number: **RCYD 19 PLTS**

6-26-24
F. MARCANTON

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) | 06/25/2024 / 16:30:00 |
| Check In Date/Time(CST) | 06/25/2024 / 15:58:09 |
| Check Out Date/Time(CST) | 06/25/2024 / 18:06:50 |

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 | 680 | 37229.579 LB | |

CARRIER INFORMATION

| Handling Unit | | Package | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|------|---------|------|--------------|-------------|------------------------|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 19 | plts | | | 950.000 LB | | | | |
| | | 680 | ctns | 37229.579 LB | | See page 2 for details | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 19 | | 680 | | 38179.579 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, 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: **DLANKFORD**

Date: **06/25/2024**

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: **AP**

Date: **06/25/2024**

Bill of Lading

DAL-TILE CORPORATION

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|---|------|---------|------|--|--|--|--|---|--|--|--|---|-------|--|--|---|--|--|--|--|--|--|--|---|--|--|--|---|--|--|--|
| SHIP FROM | | | | SHIP TO | | | | THIRD PARTY FREIGHT CHARGES BILL TO | | | | SPECIAL INSTRUCTIONS: | | | | MULTI STOPS | | | | DRIVER CHECK IN | | | | CUSTOMER ORDER INFORMATION | | | | | | | |
| PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA | | | | SSC Jackson, MS Dal-Tile SSC Jackson, MS 108 E STATE ST RIDGELAND MS 39157-4503 USA | | | | Contact Name : Telephone: | | | | Bill of Lading Number: 2002509098 MULTI-STOPS  | | | | CARRIER NAME: STEAM LOGISTICS LLC Trailer number: T94935 Seal number(s): 5990254 SCAC: SONW PRO number: | | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> | | | | X Master Bill of Lading: with attached underlying Bills of Lading | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | Appointment Date/Time(CST) 06/25/2024 / 18:30:00 Check In Date/Time(CST) 06/25/2024 / 15:58:09 Check Out Date/Time(CST) 06/25/2024 / 18:06:50 | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CUSTOMER ORDER NUMBER | | | | # PKGS | | | | WEIGHT | | | | ADDITIONAL SHIPPER INFO | | | | | | | | | | | | | | | | | | | |
| SEE ATTACHED UNDERLYING | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BILLS OF LADING | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GRAND TOTAL | | | | 741 | | | | 40923.232 LB | | | | | | | | | | | | | | | | | | | | | | | |
| CARRIER INFORMATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Handling Unit | | Package | | WEIGHT | | H.M. | | COMMODITY DESCRIPTION | | | | LTL ONLY | | | | | | | | | | | | | | | | | | | |
| QTY | TYPE | QTY | TYPE | | | (X) | | | | | | NMFC # | CLASS | | | | | | | | | | | | | | | | | | |
| 22 | plts | | | 1100.000 LB | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0 | | 2 | ctns | 56.000 LB | | | | CTNS TILE, QUARRIES | | | | 182340 | 60 | | | | | | | | | | | | | | | | | | |
| 0 | | 738 | ctns | 40819.244 LB | | | | CTNS TILE, CLAY OR E | | | | 182570 | 60 | | | | | | | | | | | | | | | | | | |
| 0 | | 1 | ctns | 47.988 LB | | | | CTN BAG OR CAN PORTL | | | | 42130 | 50 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | | 741 | | 42023.232 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, 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: DLANKFORD Date: 06/25/2024 | | | | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> 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: 06/25/2024 | | | | | | | | | | | | | | | | | | | | | | | |

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CUSTOMER ORDER INFORMATION with CARRIER INFORMATION

Scanned with CamScanner