

**Bill to:**

Mcclay's Logistics USA LLC

,  
,  
,

Invoice Date: 07/01/2024

Invoice #: 31448-95969

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		1427 N Main St Mount Pleasant, TN 38474 - W135 N5511 Campbell Dr, Menomonee Falls, WI 53051			
			1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

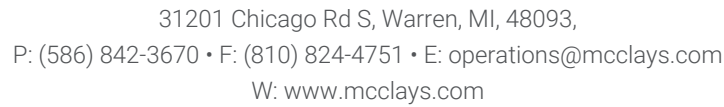
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



Equipment	Van 53 ft		
Items	Palletized Ceramic Tiles Atlas/Landmark Ceramics (Mount Pleasant, TN) > Virginia Tile - Menomonee Falls (Menomonee Falls, WI) 11 Pallets • 20,417 lb Class 60		
	Palletized Ceramic Tiles Atlas/Landmark Ceramics (Mount Pleasant, TN) > Virginia Tile - Menomonee Falls (Menomonee Falls, WI) 9 Pallets • 18,800 lb		
Total: 1 item	20 Pallets • 39,217 lb	Handling quantity: 20 Pallets	
Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980		
	ZFIH SCAC	745 Truck ID	
	PTLZ244746 Trailer ID		

Rate	Freight - flat 1.0 x \$2,100.00	\$2,100.00
	Total	\$2,100.00

TERMS AND CONDITIONS

All invoices must include a signed delivery receipt, and any other required PPW used to complete the load. Please send copies to:  
AP@mcclays.com & Operations@mcclays.com

Status Update Requirements (all provisions below are subject to a rate reduction)

- - Pickup (must phone/email within one hour of making each schedule pickup on the load)
- - Late or Missed Pickup/Delivery (must call immediately upon being aware of a late or missed scheduled pickup/delivery)
- - In-Transit Status Updates, Delays, No Freight, all need to be reported immediately upon occurrence to the McClays Operations Team.
- - Accessorials (must notify McClays team prior to them being incurred for payment)
- - Double brokering is strictly prohibited and full payment will be withheld.
- - Compliance to Turvo Tracking Driver App required or else subject to a Line-Haul Rate Deduction.

Report Status Updates To:

Name: Kayla ClementiPhone: 3135880361 Email: Kayla@mcclaysusa.com

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Virginia Tile

BILL OF LADING - SHORT FORM

*Tail*



**VIRGINIA TILE**

Design that shapes living.

*Royal 3*

*3250*

*6899080*

*McClary  
11/15/10  
12/15/10*

DATE: 6-26-24  
(Wednesday)

<b>SHIP FROM:</b>		<b>SHIP TO:</b>	
Atlas/Caesar/Landmark		Virginia Tile - Truck #2-Stop #1	
1427 N. Main Street		1601 Estes Avenue	
Mt. Pleasant, TN 38474		Elk Grove Village, IL 60007	
<b>SEND INVOICE TO:</b>		<b>NOTES:</b>	
VIRGINIA TILE C/O AFS LOGISTICS		Atlas d/n # 1242075473	
PO BOX 18170		Caesar d/n # 1242074795	
SHREVEPORT, LA 71138-1170		Landmark d/n # 1242074779	
<b>HAZMAT (YES)</b>	<b>QTY - SKIDS/PIECES</b>	<b>DESCRIPTION</b>	<b>CLASS CODE</b>
	9 pallets	Ceramic Tile Atlas po# 953525-WDL	60
	1 pallet	Ceramic Tile Caesar po# 964966-WDL	60
	1 pallet	Ceramic Tile Landmark po# 964724-WDL	60
<b>FINAL ACCEPTANCE IS CONTINGENT UPON PRODUCT VERIFICATION, COUNT VALIDATION AND QUALITY INSPECTION</b>			
<b>TOTAL PITS - BUNDLES</b>	11 SK - PC-	<b>TOTAL SHIPPING WEIGHT</b>	20,417 lbs.
<b>24 HOUR EMERGENCY CONTACT 1-800-424-9300</b>		<b>COD AMOUNT INCLUDING FEE:</b>	
<b>SHIPPER SIGNATURE &amp; DATE:</b>		<b>COD PAYMENT TYPE:</b>	
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 Department of Transportation. Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
<b>SIGN:</b> <i>Corey A. Hinson</i>		<b>DATE:</b>	
<b>DRIVER SIGNATURE &amp; DATE:</b>			
Driver acknowledges receipt of packages and requires placards. Driver certifies emergency response information was available and/or driver has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
<b>SIGN:</b>		<b>DATE:</b>	

**DRIVER COPY**



## ✓ BILL OF LADING – SHORT FORM

## ✓ BILL OF LADING – SHORT FORM

Design that shapes living.

DATE: 6-26-24

(Wednesday)

SHIP FROM:

SHIP TO:

# Caesar Ceramics

Virginia Tile – Truck #2-Stop #2

1427 N. Main Street

W135 N5511 Campbell Drive

Mt. Pleasant, TN 38474

Menomonee Falls, WI 53051

**SEND INVOICE TO:**

NOTES:

VIRGINIA TIE C/O AFS LOGISTICS

NOTES: Caesar d/n # 1242074796

PO BOX 18170

3<sup>RD</sup> PARTY

SHREVEPORT, LA 71138-1170

[illegible]HAZMAT  
(YES)

QTY - SKIDS/PIECES

DESCRIPTION

CLASS	CODE
-------	------

**WEIGHT/  
POUNDS**

**FINAL ACCEPTANCE IS  
CONTINGENT UPON PRODUCT  
VERIFICATION, COUNT  
VALIDATION AND QUALITY  
INSPECTION**

## LOAD FIRST TO UNLOAD LAST-NOSE

TOTAL PLTS  
- BUNDLES

9 SK - PC-

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL SHIPPIN WEIGHT
1	...	...	...	...
2	...	...	...	...
3	...	...	...	...
4	...	...	...	...
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6	...	...	...	...
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96	...	...	...	...
97	...	...	...	...
98	...	...	...	...
99	...	...	...	...
100	...	...	...	...

18,800 lbs.

24 HOUR EMERGENCY CO

**COD AMOUNT INCLUDING FEE:**

**COD PAYMENT TYPE:**

SHIPPER SIGNATURE &amp; DATE:

**SHIPPER SIGNATURE & DATE:**  
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\_\_\_\_\_ of freight and all other charges.

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

DATE: \_\_\_\_\_

**DRIVER SIGNATURE & DATE:**

**DRIVER SIGNATURE & DATE:** Driver certifies emergency response information was available and/or driver has the DOT Driver acknowledges receipt of packages and requires placards. Driver certifies emergency response information was available and/or driver has the DOT Driver acknowledges receipt of packages and requires placards. Driver certifies emergency response information was available and/or driver has the DOT Driver acknowledges receipt of packages and requires placards.

SIGN:

DATE:

DRIVER COPY

David Chew  
7-1-22

2-1-22



Virginia Tile

BILL OF LADING - SHORT FORM

*Tail*



**VIRGINIATILE**

Design that shapes living.

DATE: 6-26-24  
(Wednesday)

*22*

*Royal 3  
3250  
6899085  
McClary  
Q352  
7/1/24*

<b>SHIP FROM:</b>		<b>SHIP TO:</b>	
Atlas/Caesar/Landmark		Virginia Tile - Truck #2-Stop #1	
1427 N. Main Street		1601 Estes Avenue	
Mt. Pleasant, TN 38474		Elk Grove Village, IL 60007	
<b>SEND INVOICE TO:</b>		<b>NOTES:</b>	
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PO BOX 18170		Caesar d/n # 1242074795	
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	1 pallet	Ceramic Tile Caesar po# 964966-WDL	60
	1 pallet	Ceramic Tile Landmark po# 964724-WDL	60
<b>FINAL ACCEPTANCE IS CONTINGENT UPON PRODUCT VERIFICATION, COUNT, VALIDATION AND QUALITY INSPECTION</b>		<b>WEIGHT/ POUNDS</b>	
		18,675 lbs.	
		100 lbs.	
		1,642 lbs.	
<b>TOTAL PLTS - BUNDLES</b>		<b>TOTAL SHIPPING WEIGHT</b>	
11 SK - PC-		20,417 lbs.	
<b>24 HOUR EMERGENCY CONTACT</b>		<b>COD PAYMENT TYPE:</b>	
1-800-424-9300			
<b>SHIPPER SIGNATURE &amp; DATE:</b>			
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<b>SIGN:</b>		<b>DATE:</b>	
GARY A. HINCHER		7/1/24	
<b>DRIVER SIGNATURE &amp; DATE:</b>			
Driver acknowledges receipt of packages and requires placards. Driver certifies emergency response information was available and/or driver has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
<b>SIGN:</b>		<b>DATE:</b>	
Shawn J. J. J. J.		7/1/24	

**DRIVER COPY**