



**Bill to:**  
CARDINAL LOGISTICS MANAGEMENT CORPORATION  
5333 DAVIDSON HIGHWAY,  
Concord,  
NC,  
28027

Invoice Date: 07/24/2024  
Invoice #: 31463-65521  
Terms: NET 30  
Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		PJ47+68 Muskogee, OK, USA - 1790 Satellite Blvd, Duluth, GA 30097, USA			
			1	\$1,850.00	\$1,850.00

<b>TOTAL</b>
\$1,850.00

**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**



E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220  
Contact: Patrick Warrington (PWARRINGTON) • P: (214) 356-3950 • E: pwarrington@cardlog.com

Route

Pickup	Dal-Tile Muskogee Plant	Brz
Jul 23, 2024	3801 Dal Tile Rd Muskogee, OK	DOT 3119062
15:00 Apt	74401	SCAC: RIKN
	Pickup # 2002522923 • Tile (1 Truckload)	
Delivery	Daltile, Marazzi Sales Service Center	Brz
Jul 25, 2024	1790 Satellite Blvd Duluth, GA 30097	DOT 3119062
07:30 - 16:00 FCFS	Tile (1 Truckload)	SCAC: RIKN

Special Instructions

\*\*\*Detention Policy -- Carrier must arrive on time for Appointment, 2 hrs free, Detention is paid at 15 min increment after 2hrs & will be authorized at checkout upon printing your BOL\*\*\*\*Driver seals door at departure, seal will be placed in back right corner of trailer\*\*\*\*\*TRACKING MUST BE ACCEPTED VIA TURVO OR MACROPOINT OR \$150 FEE Will be charged\*\*\*

Items      **Tile**  
Dal-Tile Muskogee Plant (Muskogee, OK) > Daltile, Marazzi Sales Service Center (Duluth, GA)  
1 Truckload • 41,790 lb

Equipment      **Van**  
53 ft • 41,790.00 lbs

Carrier      **Brz**  
P: (708) 303-5150  
  
**RIKN**  
SCAC

Rate	<b>Freight - flat</b>	<b>\$1,850.00</b>
	1.0 x \$1,850.00	
	<b>Total</b>	<b>\$1,850.00</b>

TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting..
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.

- Cardinal standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference Cardinal's order number on all correspondences, including invoice(s) - send to [cardinallogistics@audit.triumphpay.com](mailto:cardinallogistics@audit.triumphpay.com). For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to [quickpays@cardlog.com](mailto:quickpays@cardlog.com).

*Conor Smith*

CARRIER Signature

**07/23/2024**



Date



# Bill of Lading

## DAL-TILE CORPORATION

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<b>SHIP FROM</b>		<b>SHIP TO</b>		<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SPECIAL INSTRUCTIONS:</b>		<b>SINGLE STOP</b>		<b>DRIVER CHECK IN</b>		<b>CUSTOMER ORDER INFORMATION</b>		<b>CARRIER INFORMATION</b>		<b>SHIPPER INFORMATION</b>											
PDC Muskogee, OK 3801 DAL TILE ROAD MUSKOGEE OK 74401-8204 USA		SSC Atlanta, GA Dal-Tile SSC Atlanta, GA 1790 SATELLITE BLVD STE 180 DULUTH GA 30097-7702 USA		Contact Name : Telephone:		Appointment Date/Time(CST) 07/23/2024 / 15:00:00 Check In Date/Time(CST) 07/23/2024 / 13:30:00 Check Out Date/Time(CST) 07/23/2024 / 15:11:14		CUSTOMER ORDER NUMBER 4502711075 4502724222 4502725815 GRAND TOTAL		# PKGS 480 63 108 651		WEIGHT 31075.200 LB 3501.590 LB 7212.940 LB 41789.730 LB		ADDITIONAL SHIPPER INFO		Handling Unit QTY TYPE 26 plts 0 26		Package QTY TYPE 651 ctns 651		WEIGHT 1300.000 LB 41789.730 LB 43089.730 LB		H.M. (X)		COMMODITY DESCRIPTION CTNS TILE, CLAY OR E GRAND TOTAL		LTL ONLY NMFC # CLASS 182570 60	
Bill of Lading Number: <b>2002522923</b> 		CARRIER NAME: <b>CARDINAL LOGISTICS MANAGEMENT</b> Trailer number: <b>T244731</b> Seal number(s): <b>5439686</b> SCAC: <b>CGTV</b> 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"/>		Master Bill of Lading: with attached underlying Bills of Lading		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: EFERREL Date: 07/23/2024		Trailer Loaded: X By Shipper <input type="checkbox"/> By Driver		Freight Counted: X 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: 07/23/2024			



# Bill of Lading

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## DAL-TILE CORPORATION

### SHIP FROM

PDC Muskogee, OK  
3801 DAL TILE ROAD  
MUSKOGEE OK 74401-8204  
USA

Bill of Lading Number: **2002522923**



### SHIP TO

SSC Atlanta, GA  
Dal-Tile SSC Atlanta, GA  
1790 SATELLITE BLVD STE 180  
DULUTH GA 30097-7702  
USA

Contact  
Name :  
Telephone:

CARRIER NAME: **CARDINAL LOGISTICS MANAGEMEN**  
Trailer number: **T244731**  
Seal number(s): **5439686**  
SCAC: **CGTV**  
PRO number:

### THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid ☒ Collect ☐ 3rd Party ☐

### SPECIAL INSTRUCTIONS:

#### SINGLE STOP

#### DRIVER CHECK IN

Appointment Date/Time(CST) 07/23/2024 / 15:00:00  
Check In Date/Time(CST) 07/23/2024 / 13:30:00  
Check Out Date/Time(CST) 07/23/2024 / 15:11:14

Master Bill of Lading: with attached underlying Bills of Lading

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4502711075	480	31075.200 LB	
4502724222	63	3501.590 LB	
4502725815	108	7212.940 LB	
<b>GRAND TOTAL</b>	<b>651</b>	<b>41789.730 LB</b>	

### CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
26	plts			1300.000 LB				
0		651	ctns	41789.730 LB		CTNS TILE, CLAY OR E	182570	60
26		651		43089.730 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:

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: EFERREL

Date: 07/23/2024

### 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: 07/23/2024