



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

Invoice Date: 07/29/2024  
Invoice #: 31344-45066  
Terms: NET 30  
Due Date: 08/29/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 07/26/2024 |                | 199 Planters Rd, Sunnyvale, TX, 75182 - 5770 Thurston Avenue, Northwest Virginia Beach, VA, 23455 |          |            |            |
|            |                |   | 1        | \$2,600.00 | \$2,600.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$2,600.00   |

**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: Tony Ruiz (TRUIZ) • P: (972) 841-2649 • E: truib@cardlog.com

Route

|                    |   |             |
|--------------------|---|-------------|
| Pickup             | Dal-Tile Sunnyvale Distribution Center  | Brz         |
| Jul 26, 2024       |   | DOT 3119062 |
| 14:00 Apt          | 199 Planters Rd Sunnyvale, TX 75182   | SCAC: RIKN  |
|                    | Pickup # 2002525013 • Tile (1 Truckload)  |             |
|                    | ***HOURS OF OPERATION ARE BY APPT - MONDAY @ 05:00 AM - SATURDAY @ 3:00 AM - 24 HOURS DURING THE WEEK***FTL Check in at Door #34 - Self Kiosk |             |
| Delivery           | Daltile Sales Service Center  | Brz         |
| Jul 29, 2024       | 5770 Thurston Ave, Northwest  | DOT 3119062 |
| 07:00 - 15:45 FCFS | Virginia Beach, VA 23455  | SCAC: RIKN  |
|                    | Tile (1 Truckload)  |             |

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 Sunnyvale Distribution Center (Sunnyvale, TX) > Daltile Sales Service Center (Virginia Beach, VA) |
|       | 1 Truckload • 32,346 lb  |

|           |                       |
|-----------|-----------------------|
| Equipment | Van                   |
|           | 53 ft • 32,346.00 lbs |

|         |                   |                 |
|---------|-------------------|-----------------|
| Carrier | Brz               | John Djordjevic |
|         | P: (708) 303-5150 | 7088525530      |
|         | RIKN              |                 |
|         | SCAC              |                 |

|      |                  |            |
|------|------------------|------------|
| Rate | Freight - flat   | \$2,600.00 |
|      | 1.0 x \$2,600.00 |            |
|      | Total            | \$2,600.00 |

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).



CARRIER Signature



Date



## Bill of Lading

# DAL-TILE CORPORATION

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|   |      |         |        |  |   |   |                         |  |  |                  |       |
|---|------|---------|--------|--|---|---|-------------------------|--|--|------------------|-------|
| DAL-TILE CORPORATION  |      |         |        |  |   |   |                         |  |  | Page 1/2         |       |
| SHIP FROM   |      |         |        |  | Bill of Lading Number: 2002525013   |   |                         |  |  |                  |       |
| RDC Sunnyvale TX<br>199 PLANTERS ROAD<br>SUNNYVALE TX 75182-9601<br>USA   |      |         |        |  |  |   |                         |  |  |                  |       |
| SHIP TO   |      |         |        |  | CARRIER NAME: CARDINAL LOGISTICS MANAGEMENT   |   |                         |  |  |                  |       |
| SSC Virginia Beach, VA<br>Dal-Tile SSC Virginia Beach, VA<br>5770 THURSTON AVE STE 102<br>VIRGINIA BEACH VA 23455-3300<br>USA   |      |         |        |  | Trailer number: HO3237  |   |                         |  |  |                  |       |
|   |      |         |        |  | Seal number(s): 3269983   |   |                         |  |  |                  |       |
| THIRD PARTY FREIGHT CHARGES BILL TO   |      |         |        |  | SCAC: CGTV  |   |                         |  |  |                  |       |
|   |      |         |        |  | PRO number:   |   |                         |  |  |                  |       |
| SPECIAL INSTRUCTIONS:   |      |         |        |  | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)         |   |                         |  |  |                  |       |
|   |      |         |        |  | Prepaid X Collect 3rd Party   |   |                         |  |  |                  |       |
|   |      |         |        |  | Master Bill of Lading: with attached underlying Bills of Lading                     |   |                         |  |  |                  |       |
| SINGLE STOP   |      |         |        |  | DRIVER CHECK IN   |   |                         |  |  |                  |       |
| Appointment Date/Time(CST)  |      |         |        |  | 07/26/2024 / 14:00:00   |   |                         |  |  |                  |       |
| Check In Date/Time(CST)   |      |         |        |  |   |   |                         |  |  |                  |       |
| Check Out Date/Time(CST)  |      |         |        |  | 07/26/2024 / 14:45:05   |   |                         |  |  |                  |       |
| CUSTOMER ORDER INFORMATION  |      |         |        |  |   |   |                         |  |  |                  |       |
| CUSTOMER ORDER NUMBER   |      |         | # PKGS |  | WEIGHT  |   | ADDITIONAL SHIPPER INFO |  |  |                  |       |
| SEE ATTACHED  |      |         |        |  |   |   |                         |  |  |                  |       |
| SUPPLEMENT PAGE   |      |         |        |  |   |   |                         |  |  |                  |       |
|   |      |         |        |  |   |   |                         |  |  |                  |       |
|   |      |         |        |  |   |   |                         |  |  |                  |       |
|   |      |         |        |  |   |   |                         |  |  |                  |       |
| GRAND TOTAL   |      |         | 691    |  | 32343.955 LB  |   |                         |  |  |                  |       |
| CARRIER INFORMATION   |      |         |        |  |   |   |                         |  |  |                  |       |
| Handling Unit   |      | Package |        | WEIGHT   |   | H.M.  | COMMODITY DESCRIPTION   |  |  | LTL ONLY         |       |
| QTY   | TYPE | QTY     | TYPE   |  |   | (X)   |                         |  |  | NMFC #           | CLASS |
| 23  | plts |         |        | 1150.000 LB  |   |   |                         |  |  |                  |       |
| 0   |      | 691     | ctns   | 32343.955 LB                                       |   |   | CTNS TILE, CLAY OR E    |  |  | 182570           | 60    |
|   |      |         |        |  |   |   |                         |  |  |                  |       |
|   |      |         |        |  |   |   |                         |  |  |                  |       |
|   |      |         |        |  |   |   |                         |  |  |                  |       |
| 23  |      | 691     |        | 33493.955 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:      |       |
| per   |      |         |        |  |   |   |                         |  |  |                  |       |
| 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.  |      |         |        | X By Shipper<br><input type="checkbox"/> By Driver |   | X By Shipper<br><input type="checkbox"/> By Driver/pallets<br><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. |  |                  |       |
| Shipper: JMARTINEZ Date: 07/26/2024   |      |         |        |  |   |   |                         | Carrier:  Date: 07/26/2024  |  |                  |       |








# 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>  |  |                         |       |   |  |  |  |
| RDC Sunnyvale TX<br>199 PLANTERS ROAD<br>SUNNYVALE TX 75182-9601<br>USA   |      |         |      | Bill of Lading Number: <b>2002525013</b><br><br> |  |  |  | CARRIER NAME: <b>CARDINAL LOGISTICS MANAGEMENT</b><br>Trailer number: <b>HO3237</b><br>Seal number(s): <b>3269983</b><br>SCAC: <b>CGTV</b><br>PRO number:   |  |                         |       |   |  |  |  |
|   |      |         |      |   |  |  |  |   |  |                         |       |   |  |  |  |
| SSC Virginia Beach, VA<br>Dal-Tile SSC Virginia Beach, VA<br>5770 THURSTON AVE STE 102<br>VIRGINIA BEACH VA 23455-3300<br>USA   |      |         |      | Contact Name :<br>Telephone:  |  |  |  | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)<br>Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>  |  |                         |       |   |  |  |  |
| Rec. 7/29 <i>MA</i><br>Mike Ares  |      |         |      | SPECIAL INSTRUCTIONS:   |  |  |  |   |  |                         |       | Master Bill of Lading: with attached underlying Bills of Lading |  |  |  |
|   |      |         |      |   |  |  |  | SINGLE STOP<br>Appointment Date/Time(CST) 07/26/2024 / 14:00:00<br>Check In Date/Time(CST)<br>Check Out Date/Time(CST) 07/26/2024 / 14:45:05  |  |                         |       |   |  |  |  |
|   |      |         |      |   |  |  |  |   |  |                         |       |   |  |  |  |
| <b>CUSTOMER ORDER INFORMATION</b>   |      |         |      |   |  |  |  |   |  |                         |       |   |  |  |  |
| CUSTOMER ORDER NUMBER   |      |         |      | # PKGS  |  | WEIGHT   |  | ADDITIONAL SHIPPER INFO   |  |                         |       |   |  |  |  |
| SEE ATTACHED  |      |         |      |   |  |  |  |   |  |                         |       |   |  |  |  |
| SUPPLEMENT PAGE   |      |         |      |   |  |  |  |   |  |                         |       |   |  |  |  |
|   |      |         |      |   |  |  |  |   |  |                         |       |   |  |  |  |
|   |      |         |      |   |  |  |  |   |  |                         |       |   |  |  |  |
| <b>GRAND TOTAL</b>  |      |         |      | 691   |  | 32343.955 LB   |  |   |  |                         |       |   |  |  |  |
| <b>CARRIER INFORMATION</b>  |      |         |      |   |  |  |  |   |  |                         |       |   |  |  |  |
| Handling Unit   |      | Package |      | WEIGHT  |  | H.M. (X)   |  | COMMODITY DESCRIPTION   |  | LTL ONLY                |       |   |  |  |  |
| QTY   | TYPE | QTY     | TYPE |   |  |  |  |   |  | NMFC #                  | CLASS |   |  |  |  |
| 23  | plts |         |      | 1150.000 LB   |  |  |  |   |  |                         |       |   |  |  |  |
| 691   | ctns |         |      | 32343.955 LB  |  |  |  | CTNS TILE, CLAY OR E  |  | 182570                  | 60    |   |  |  |  |
|   |      |         |      |   |  |  |  |   |  |                         |       |   |  |  |  |
|   |      |         |      |   |  |  |  |   |  |                         |       |   |  |  |  |
|   |      |         |      |   |  |  |  |   |  |                         |       |   |  |  |  |
| 23  |      | 691     |      | 33493.955 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: _____ per _____  |      |         |      |   |  |  |  |   |  | <b>COD Amount:</b>      |       |   |  |  |  |
| 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 |      |         |      |   |  |  |  |   |  | <b>DAL-TILE</b> Shipper |       |   |  |  |  |
| <b>Shipper Name/ Date/ Time</b><br>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.<br>Shipper: JMARTINEZ Date: 07/26/2024  |      |         |      | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver                      |  | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets<br><input type="checkbox"/> By Driver/pieces |  | <b>CARRIER SIGNATURE/PICKUP DATE</b><br>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.<br>Carrier: <i>[Signature]</i> Date: 07/26/2024 |  |                         |       |   |  |  |  |



