

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

TOTAL	
\$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



All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.

All problems/resolicitations in the land of through our office. Drivers/dispatchers are not to can 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.

Page 2	
Jul 24,	2024

- 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. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to quickpays@cardlog.com.

John Djordjevic

CARRIER Signature

Date

Bill of Lading

							RATION			Page 1/2
		S	HIP FROM	N			Bill of Lading Number:	200252	5013	
RDC Sunny 199 PLANTE SUNNYVAL USA	ERS RO						_ Diff of Launing Number.			
			SHIP TO	1	A set		CARRIER NAME:	CARDINAL	LOGISTICS	ANAGEME
SSC Virginia Dal-Tile SSC 5770 THUR VIRGINIA B USA	C Virginia STON A BEACH V	A Beach, VA VE STE 102 A 23455-33	00	Contact Name : Telephone		Trailer number:HO3237Seal number(s):3269983SCAC:CGTVPRO number:				
	THIR	D PARTY F	REIGHT C	HARGES BIL	LTO					
							Freight Charge Terms: (unless marked otherwise) Prepaid X Colle		ges are prepa 3rd Part	
SPECIAL I	NSTRUC	TIONS:	SINC	SLE STOP	DRIVE	R CHECK IN				
			Appointme	nt Date/Time(CST)	07/26/2024	4 / 14:00:00	Master	Rill of Ladi	ng: with atta	ched
			-	Date/Time(CST)				ing Bills of		
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Handling	Unit I	Packag		WEIGHT		H.M.	COMMODITY DESCRIPT	ION I	LTL O	
	TYPE	QTY	TYPE			(X)		-	NMFC #	CLASS
23	plts			1150.0	000 LB	- a definer (ad)	the second se			
0		691	ctns	32343.9	955 LB	- 1.3	CTNS TILE, CLAY OR E		182570	6
23		691	52 62 58	33493.9	955 LB	Self and the	GRAND TOTAL	110	CONTRACTOR -	

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: JMARTINEZ Date: 07/26/2024	X By Shipper	X By Shipper By Driver/pallets 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.

Date	07	/26	20	24
100.00	•••			

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill of Lading number: 2002525013

CUSTOMER ORDER INFORMATION with CARRIER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	#PLTS	COMMODITY DESCRIPTION	NMFC#	CLASS
PO#6009177050	7	173.012 LB			182570	6
PO#6009173967	3	90.258 LB			182570	6
PO#6009165734	1	6.900 LB			182570	6
PO#6009150843	1	31.605 LB			182570	6
PO#6009172209	6	121.736 LB			182570	6
PO#6009172180	483	24547.724 LB			182570	6
PO#6009167450	9	412.560 LB		And the second sec	182570	6
PO#6009158872	30	1411.713 LB			182570	6
PO#6009132208	3	84.000 LB			182570	6
PO#6009165498	1	4.330 LB			182570	6
PO#6009163964	1	31.080 LB		A CONTRACT OF A	182570	6
PO#6009163142	4	112.364 LB			182570	60
PO#6009159797	1	33.676 LB	51.14		182570	60
PO#6009163527	76	3840.360 LB			182570	60
PO#6009159112	9	255.953 LB			182570	60
PO#6009040829	2	4.200 LB			182570	60
PO#6009160860	29	752.800 LB	1		182570	60
PO#6009159191	4	86.200 LB	a min d	all a second and a second a s	182570	60
PO#6009165734	11	42.870 LB			182570	60
PO#6009161769	1	1.820 LB			182570	60
PO#6009160616	6	195.840 LB			182570	60
PO#6009158398	3	102.954 LB	-		182570	60
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Bill of Lading

	DAL-	TILE CORPO	RATION		Page 1/2
RDC Sunnyvale TX 199 PLANTERS ROAD SUNNYVALE TX 75182-9601 USA	IIP FROM	Bill of Lading Number: 200			
•			CARRIER NAME: CARDI	VAL LOGISTICS	MANAGEM
SSC Virginia Beach, VA Dal-Tile SSC Virginia Beach, VA 5770 THURSTON AVE STE 102 VIRGINIA BEACH VA 23455-3300 USA	Contact Name :		Trailer number: HO3237 Seal number(s): 3269983 SCAC: CGTV PRO number:		
	EIGHT CHARGES BI	LL TO			
Rec. 7/29 A Mike Ares SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid X Collect 3rd Party			
	Appointment Date/Time(CST) Check In Date/Time(CST) Check Out Date/Time(CST)	07/26/2024 / 14:00:00	Master Bill of L underlying Bills		ached
	CUST	OMER ORDER INFO	DRMATION		
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPP	PER INFO	
SEE ATTACHED SUPPLEMENT PAGE					
GRAND TOTAL	691	32343.955 LB		A State and	
	(CARRIER INFORMA	TION		
Handling Unit Package			COMMODITY DESCRIPTION	LTL O	NLY
	YPE	(X)		NMFC #	CLASS
23 plts	1150.	.000 LB			1
	ctns 32343.	.955 LB	CTNS TILE, CLAY OR E	182570	6
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23		691	33493.955 LE	B MARINE AND	GRAND	TOTAL		
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OTE: Liab	oility Limitation	n for loss or damage	in this shipment may be a	applicable, See 49 U.S.C	. 15706(c) (1)(A) and (B).		
plicable, othe	erwise to the rates	y determined rates or cont , classifications and rules t le and federal regulations	racts that have been agreed upon that have been established by the o	in writing between the carrier and carrier and are available to the sh	d shipper, if hipper, on	DAL-TILE	Shipper	
hipper Na	ame/ Date/ Ti	ime	Trailer Loaded:	Freight Counted:	CARR	IER SIGNATURE/		2
perly classi beled and are	fied, described par e in proper conditi	amed materials are ckaged, marked and on for transportation	X By Shipper	X By Shipper	placards	cknowledges receipt of pa Carrier certifies emerger e available and/or carrier	ncy response inform	nation
ccording to th	e applicable regul	lation of the U.S. DOT.	By Driver	By Driver/pallets		guidebook or equivalent		
Shipper: JMA	RTINEZ	Date: 07/26/2024		By Driver/pieces	Carrier:	Rove	- Date: 07/2	6/2024

		Bil	l of Lading n	LADING Page 2 of 2 umber: 2002525013		
		WEIGHT	#PLTS	h CARRIER INFORMATION COMMODITY DESCRIPTION	NMFC#	CLASS
CUSTOMER ORDER NUMBER	# PKGS			COMMODITT DESCRIPTION	and the second sec	Part of the
PO#6009177050	1	173.012 LB			182570	6
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PO#6009165734	1	6.900 LB			182570	e
PO#6009150843	1	31.605 LB			182570	6
PO#6009172209	6	121.736 LB			182570	6
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PO#6009163964	1	31.080 LB			182570	6
PO#6009163142	4	112.364 LB	1		182570	6
PO#6009159797	1	33.676 LB			182570	6
PO#6009163527	76	3840.360 LB			182570	6
PO#6009159112	9	255.953 LB			182570	6
PO#6009040829	2	4.200 LB		Munidente and	182570	6
PO#6009160860	29	752.800 LB			182570	6
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