

Xpress Global Systems  
Chattanooga, TN 37421  
6137 Shallowford Rd  
844-947-7447 Fax



Page 1

Load Confirmation

70032468

<b>Carrier:</b>	BRZ BURBANK IL 60459	<b>Contact:</b>	Conor Smith
<b>Date:</b>	08/20/2024	<b>Phone:</b>	708-303-5150 x117
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 70032468	<b>Commodity:</b>	Broadloom Carpet (ROLLS)
	<b>Miles:</b> 610.0	<b>Weight:</b>	37000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 4193460-Rolls	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Stanton Carpet	<b>Date:</b>	08/21/2024 1300
	<b>Address:</b> 200 Enterprise Dr SE		08/21/2024 1300
		<b>Contact:</b>	Shipping
	<b>Phone:</b> CALHOUN GA 30701	<b>Driver Load:</b>	N
	706-280-3803		

<b>SO 2</b>	<b>Name:</b> CARPET PALACE OF BETHESDA	<b>Date:</b>	08/22/2024 0830
	<b>Address:</b> 12401 WASHINGTON AVE		08/22/2024 1530
		<b>Contact:</b>	
	<b>Phone:</b> ROCKVILLE MD 20852	<b>Driver Load:</b>	N

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,500.00
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**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Stanton Carpet - PLEASE SEND BOL AND FREIGHT PIC WHEN LOADED.

<b>Agreement:</b>	<b>70032468</b>	<b>Please sign and submit below.</b>
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By accepting this load Carrier agrees to provide the equipment specified in this load confirmation and perform all services outlined therein, including any/all accessorials listed. Carrier agrees to the Carrier Pay Amount listed in the confirmation as compensation for services listed. Additional services and/or accessorials must be approved by XTMS prior to performance. Carrier is responsible to check condition of shipment prior to pick-up and to note any damage or exceptions in writing on the shipper's paperwork. The truck provided is to be a dedicated truck unless the load is expressly specified as LTL. Under no circumstances shall carrier broker any load tendered to it by XTMS to any other motor carrier, or broker, without the express, written consent of XTMS. If unable to provide any of the requirements listed in this load confirmation Carrier must notify XTMS immediately.

**Attention:**  
**Tammy Murphy**  
**706-237-8796**

**Please Sign:** *Conor Smith*

**Driver Name:**  
**Driver Cell:**  
**Driver Email:**  
**Tractor # :**  
**Trailer # :**

☒ **Accept**  
☐ **Decline**



## INVOICE

**BILL TO:**

XPRESS TRANSPORTATION MANAGEMENT  
SOLUTIONS  
1537 NEW HOPE CHURCH ROAD  
TUNNEL HILL, GA 30755-9275

**INVOICE DATE:** 08/22/2024**INVOICE #:** 70032468**TERMS:** NET 30**DUE DATE:** 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		200 Enterprise Dr, Calhoun, GA 30701, USA - 12401 Washington Ave, Rockville, MD 20852, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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**



STANTON CARPET CORPORATION  
200 ENTERPRISE DR.  
CALHOUN, GA

30701

Date: 8/21/24 \*  
B/L: 3107081  
Cust:

COLLECT  
LOAD: 37442

**SOLD TO:**

CARPET PALACE  
4712 ROSEDALE AVE  
BETHESDA

MD 20814

**SHIP TO:**

CARPET PALACE  
12401 WASHINGTON AVE  
\*\*WAREHOUSE\*\*  
ROCKVILLE

MD 20852

Subject to Section 7 of the conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

SIGNATURE OF CONSIGNOR

CARPET PALACE PHN#: 301-455-1103  
CCL COLLECT PER MARC T EMAIL 3/30/21

ORDER NUMBER	LINE	ROLL NUMBER	STYLE CODE	COLOR CODE	DYE LOT#	WIDTH	LENGTH	QTY	WEIGHT	UNITS
4193460	025	11225025	DARIA CANVA		1 15.00	67.00		1	432.72	111.67 SY
			DARIA-CANVAS-CARPET		SIDEMARK: STOCK					
4193460	026	11225019	DARIA SKY		1 15.00	93.10		1	606.01	156.39 SY
			DARIA-SKY-CARPET		SIDEMARK: STOCK					
4193460	026	11225020	DARIA SKY		1 15.00	87.07		1	565.63	145.97 SY
			DARIA-SKY-CARPET		SIDEMARK: STOCK					
4193460	046	11221039	YASMN FLANN		1 15.00	87.09		1	539.29	146.25 SY
			YASMINA-FLANNEL BLUE-CARPET		SIDEMARK: STOCK					
4193460	049	11216086	SCHOL PISTA		PIST10 14.00	43.05		1	337.70	67.54 SY
			SCHOLAR PATH-PISTACHIO-CARPET		SIDEMARK:					
4193460	050	11216081	SCHOL PISTA		PIST10 14.00	26.02		1	203.50	40.70 SY
			SCHOLAR PATH-PISTACHIO-CARPET		SIDEMARK:					
4193460	051	11225005	DARIA STRAW		1 15.00	21.06		1	138.84	35.83 SY
			DARIA-STRAW-CARPET		SIDEMARK:					
4193460	052	11225006	DARIA CANVA		1 15.00	33.02		1	214.21	55.28 SY
			DARIA-CANVAS-CARPET		SIDEMARK:					

4193460 11216083 14'x98" Schol Cloud

Seal # 74898732

-TOTAL ITEMS-

42 Rolls

--WEIGHT--

26414 lbs total

-SO YARDS-

5740.54

-SQ FEET--

50284.58

8/22/24

SHIPPER:

AGENT/CONSIGNEE:

DATE:

Sean

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed over all or any portion shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect of the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note - Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 125 cwt.

\*\*This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.



STANTON CARPET CORPORATION  
200 ENTERPRISE DR.  
CALHOUN, GA

30701

**SOLD TO:**

CARPET PALACE  
4712 ROSEDALE AVE  
BETHESDA

MD 20814

**SHIP TO:**

CARPET PALACE  
12401 WASHINGTON AVE  
\*\*WAREHOUSE\*\*  
ROCKVILLE

MD 20852

Date: 8/21/24 \*

B/L: 3107081

Cust:

COLLECT

LOAD: 37442

Subject to Section 7 of the conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
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SIGNATURE OF CONSIGNOR

CARPET PALACE  
CCL COLLECT PER MARC T EMAIL 3/30/21  
PHN#: 301-455-1103

ORDER NUMBER	LINE	ROLL NUMBER	STYLE CODE	COLOR CODE	DYE LOT#	WIDTH	LENGTH	QTY	WEIGHT	UNITS
QUOTE NUMBER 05281607										
QUOTED# 05281607*****										
SEAL # 74898732										
TRAILER# 244731										
P.O.# STEVE/ALLEN										
4193460	005	11216072	PHILS CLOUD	CL02	14.00	99.10	1	776.50	155.30	SY
PHILOSOPHY-CLOUD-CARPET				SIDEMARK: PHILOSOPHY CLOUD						
4193460	006	11216074	SCHOL DESER	DE02	14.00	97.02	1	755.75	151.15	SY
SCHOLAR PATH-DESERT-CARPET				SIDEMARK: STOCK						
4193460	006	11216075	SCHOL DESER	DE02	14.00	100.01	1	778.45	155.69	SY
SCHOLAR PATH-DESERT-CARPET				SIDEMARK: STOCK						
4193460	007	11216076	SCHOL OCEAN	OC02	14.00	97.08	1	759.65	151.93	SY
SCHOLAR PATH-OCEAN-CARPET				SIDEMARK: STOCK						
4193460	007	11216077	SCHOL OCEAN	OC02	14.00	100.00	1	777.80	155.56	SY
SCHOLAR PATH-OCEAN-CARPET				SIDEMARK: STOCK						
4193460	008	11216078	SCHOL POWDE	PB12	14.00	99.08	1	775.20	155.04	SY
SCHOLAR PATH-POWDER BLUE-CARPET				SIDEMARK: STOCK						
4193460	008	11216079	SCHOL POWDE	PB12	14.00	100.00	1	777.80	155.56	SY
SCHOLAR PATH-POWDER BLUE-CARPET				SIDEMARK: STOCK						
4193460	009	11216080	SCHOL PISTA	PIST10	14.00	62.02	1	483.50	96.70	SY
SCHOLAR PATH-PISTACHIO-CARPET				SIDEMARK: STOCK						
4193460	009	11216085	SCHOL PISTA	PIST10	14.00	56.01	1	436.20	87.24	SY
SCHOLAR PATH-PISTACHIO-CARPET				SIDEMARK: STOCK						
4193460	010	11216084	SCHOL CLOUD	CL02	14.00	99.01	1	770.65	154.13	SY
SCHOLAR PATH-CLOUD-CARPET				SIDEMARK: STOCK						
4193460	011	11229562	POECH NATUR	PCNA01	14.00	95.08	1	688.24	148.81	SY
POET CHEVRON-NATURAL-CARPET				SIDEMARK: STOCK						
4193460	011	11229563	POECH NATUR	PCNA01	14.00	90.08	1	652.31	141.04	SY
POET CHEVRON-NATURAL-CARPET				SIDEMARK: STOCK						
4193460	012	11229564	POECH OAT	PCOA01	14.00	100.05	1	722.42	156.20	SY
POET CHEVRON-OAT-CARPET				SIDEMARK: STOCK						
4193460	012	11229565	POECH OAT	PCOA01	14.00	100.04	1	721.82	156.07	SY
POET CHEVRON-OAT-CARPET				SIDEMARK: STOCK						
4193460	013	11229566	POECH HEATH	PCHE01	14.00	100.03	1	721.22	155.94	SY
POET CHEVRON-HEATHER-CARPET				SIDEMARK: STOCK						

SHIPPER:

AGENT/CONSIGNEE:

DATE: 8/22/24

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed over all or any portion shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect of the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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CALHOUN, GA

30701

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B/L: 3107081

Cust:  
COLLECT  
LOAD: 37442

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CARPET PALACE

PHN#: 301-455-1103

CCL COLLECT PER MARC T EMAIL 3/30/21

ORDER NUMBER	LINE	ROLL NUMBER	STYLE CODE	COLOR CODE	DYE LOT#	WIDTH	LENGTH	QTY	WEIGHT	UNITS
4193460	013	11229567	POECH HEATH		PCHE01 14.00	99.10		1	718.26	155.30 SY
			POET CHEVRON-HEATHER-CARPET		SIDEMARK: STOCK					
4193460	014	11229568	POECH ECRU		PCEC01 14.00	100.01		1	720.06	155.69 SY
			POET CHEVRON-ECRU-CARPET		SIDEMARK: STOCK					
4193460	014	11229569	POECH ECRU		PCEC01 14.00	99.01		1	712.85	154.13 SY
			POET CHEVRON-ECRU-CARPET		SIDEMARK: STOCK					
4193460	015	11229570	POEST NATUR		PSNA01 14.00	99.07		1	716.45	154.91 SY
			POET STRIPE-NATURAL-CARPET		SIDEMARK: STOCK					
4193460	015	11229571	POEST NATUR		PSNA01 14.00	100.03		1	721.22	155.94 SY
			POET STRIPE-NATURAL-CARPET		SIDEMARK: STOCK					
4193460	016	11229572	POEST OAT		PSOA01 14.00	99.10		1	718.26	155.30 SY
			POET STRIPE-OAT-CARPET		SIDEMARK: STOCK					
4193460	016	11229573	POEST OAT		PSOA01 14.00	93.08		1	673.86	145.70 SY
			POET STRIPE-OAT-CARPET		SIDEMARK: STOCK					
4193460	017	11229575	POEST HEATH		PSHE01 14.00	100.08		1	724.22	156.59 SY
			POET STRIPE-HEATHER-CARPET		SIDEMARK: STOCK					
4193460	017	11229576	POEST HEATH		PSHE01 14.00	99.09		1	717.66	155.17 SY
			POET STRIPE-HEATHER-CARPET		SIDEMARK: STOCK					
4193460	018	11229577	POEST ECRU		PSEC01 14.00	100.07		1	723.62	156.46 SY
			POET STRIPE-ECRU-CARPET		SIDEMARK: STOCK					
4193460	018	11229579	POEST ECRU		PSEC01 14.00	99.08		1	717.06	155.04 SY
			POET STRIPE-ECRU-CARPET		SIDEMARK: STOCK					
4193460	020	11222245	SAMA WHEAT		SW-1 15.00	92.06		1	713.03	154.17 SY
			SAMA-WHEAT-CARPET		SIDEMARK: STOCK					
4193460	021	11222246	SAMA DENIM		SD-1 15.00	92.06		1	713.03	154.17 SY
			SAMA-DENIM-CARPET		SIDEMARK: STOCK					
4193460	022	11219871	SAMA WASHD		SWD-1 15.00	91.09		1	707.25	152.92 SY
			SAMA-WASHED DENIM-CARPET		SIDEMARK: STOCK					
4193460	023	11217693	SAMA SEAGL		SS-1 15.00	91.11		1	708.50	153.19 SY
			SAMA-SEAGLASS-CARPET		SIDEMARK: STOCK					
4193460	024	11225003	DARIA STRAW		1 15.00	73.07		1	475.23	122.64 SY
			DARIA-STRAW-CARPET		SIDEMARK: STOCK					
4193460	024	11225026	DARIA STRAW		1 15.00	74.10		1	483.29	124.72 SY
			DARIA-STRAW-CARPET		SIDEMARK: STOCK					
4193460	025	11225017	DARIA CANVA		1 15.00	53.06		1	345.53	89.17 SY
			DARIA-CANVAS-CARPET		SIDEMARK: STOCK					

SHIPPER:

AGENT/CONSIGNEE:

DATE:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed over all or any portion shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading, set forth (1) in Uniform Freight Classification in effect of the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.  
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