



INVOICE

BILL TO:
PAUL LOGISTICS INC
15202 E ADMIRAL PLANCE
TULSA, OK 74116

INVOICE DATE: 12/06/2024
INVOICE #: R68224
TERMS: NET 30
DUE DATE: 01/06/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|----------|----------|
| 12/05/2024 | | 187 Warren G. Medley Dr, Dickson, TN 37055 - 3263 Sharpe Ave, Memphis, TN 38111 | | | |
| | | Freight Income | 1 | \$500.00 | \$500.00 |

| |
|--------------|
| TOTAL |
| \$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



Rate Confirmation Agreement for Paul Logistics, Inc.

- Paul Logistics issues this rate contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions.
- Unless Paul Logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (Paul Logistics) pursuant to this Load Confirmation and Carrier's Agreement with Paul Logistics. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
- Unless Paul Logistics provides written notice herein, this shipment is not available for double brokering for any reason, at any time. Double brokering without written consent could result in forfeiting some or all the agreed upon rate for this shipment and could result in cancelation of Paul Logistics carrier contract.
- Carrier always agrees to transport shipments legally and safely, complying with all Federal, State and Local laws, and to acquire and maintain all necessary permits for transporting over-weight or over-dimensional freight, when required. Carrier is fully responsible for all fines, penalties, or charges issued by any or all legal entities. Carrier agrees to notify Paul Logistics, Inc. if there is a weight or dimension discrepancy not denoted in this agreement at time of occurrence.
- Accessorial charges (i.e. layover, detention, lumper fees, etc.) must be authorized and approved prior to or at time of occurrence. Paul Logistics will not provide any reimbursement of any non-prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overages, shortages, and damages must be reported to Paul Logistics immediately, at time of occurrence, and noted on the bill of lading.
- Paul Logistics, Inc. must receive all relevant paperwork within 7 days of delivery. Send BOL, Carrier invoice, and any supporting documents to BOL@paulinc.com with the load number in the subject line or on the paperwork. Paid Net30 after all paperwork is received.
- Carrier has chosen to use MacroPoint mobile communication to provide Paul Logistics with automatic shipment updates on this shipment while in transit.
- *****For any problems or issues after regular business hours or over the weekends, please contact Paul Logistics at (866) 399-7285.**

**Paul Logistics, Inc.
15202 E ADMIRAL PL
Tulsa, OK 74116-2321
(866) 399-7285**



PAUL LOGISTICS, INC.
15202 E ADMIRAL PL
TULSA, OK 74116-2321
479-332-6186

BOL@paulinc.com



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Load Confirmation

2192549

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 12/05/2024

Contact: RIKI KOVACEVIC
Phone: 630-485-7370
Fax:
Email: dispatch@royal3inc.com

Order
Order: 2192549
Miles: 175.0
Temp:
BOL: 4021789557

Commodity: TILE
Weight: 41032.0
Trailer: Van (DAT)
Reference:

PU 1 **Name:** Dal-Tile Dickson Plant & Distribution Ce **Date:** 12/05/2024 1700
Address: 187 Warren G. Medley Dr 12/05/2024 1700
DICKSON TN 37055 **Contact:** Main
Driver Load: No driver loading or unload

SO 2 **Name:** BUILDING PLASTICS INC-MEMPHIS **Date:** 12/06/2024 0700
Address: 3263 Sharpe Ave 12/06/2024 0700
MEMPHIS TN 38111 **Contact:**
Reference number: KK 20683409 **Driver Load:** No driver loading or unload

Payment
Carrier Freight Pay: \$500.00
Total Carrier Pay: \$500.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

*Com-checks available at \$20 service charge per check issued. Checks are available from 0700-2100.

Beyond these hours, please see reimbursement policy.

* Reimbursements such as Lumper but not limited to must have Receipts, must have been paid Directly by carrier and must be within 24 hours of delivery.

Please Sign: Jason corkovic

Driver Name: Nathan
Driver Cell: 818-314-1485
Driver Email: any@royal3inc.com
Tractor #: 712
Trailer #: W94930

(X) Accept

() Decline

Attention: RALPH SWEAT
479-332-6191



Bill of Lading

DAL-TILE CORPORATION

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SHIP FROM

PDC Dickson, TN
187 WARREN G MEDLEY DR
DICKSON TN 37055-7731
USA

Bill of Lading Number: **4021789557 MULTI-STOP**



SHIP TO

BUILDING PLASTICS INC-JACKSON
3263 SHARPE AVE
MEMPHIS TN 38111-3729
USA

Contact
Name :
Telephone:

CARRIER NAME: **PAUL LOGISTICS INC**

Trailer number: **T94931**

Seal number(s): **7218494**

SCAC: **PLGA**

PRO number:

THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

MULTI STOPS

DRIVER CHECK IN

Appointment Date/Time(CST) 12/05/2024 / 17:00:00

Check In Date/Time(CST) 12/05/2024 / 16:01:45

Check Out Date/Time(CST) 12/05/2024 / 18:24:08

☒

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | ADDITIONAL SHIPPER INFO |
|-------------------------|------------|---------------------|-------------------------|
| SEE ATTACHED UNDERLYING | | | |
| BILLS OF LADING | | | |
| | | | |
| | | | |
| | | | |
| GRAND TOTAL | 693 | 40749.408 LB | |

CARRIER INFORMATION

| Handling Unit | | Package | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|------|---------|------|--------------|-------------|-----------------------|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 23 | plts | | | 1150.000 LB | | | | |
| 0 | | 693 | ctns | 40749.408 LB | | CTNS TILE, CLAY OR E | 182570 | 60 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 23 | | 693 | | 41899.408 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:

per

Floyd Shuman 23 pallets 12-6-24

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: DLANKFORD

Date: 12/05/2024

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:

Bill of Lading

DAL-TILE CORPORATION

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| | | | |
|--|--|---|--|
| SHIP FROM | | Bill of Lading Number: 4021789557 #s01 | |
| PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA | |  | |
| SHIP TO | | CARRIER NAME: PAUL LOGISTICS INC Trailer number: T94931 Seal number(s): 7218494 | |
| BUILDING PLASTICS INC-JACKSON 3263 SHARPE AVE MEMPHIS TN 38111-3729 USA | | SCAC: PLGA PRO number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid <u> X </u> Collect <u> </u> 3rd Party <u> </u> | |
| SPECIAL INSTRUCTIONS: | | STOP #s01 DRIVER CHECK IN Appointment Date/Time(CST) 12/05/2024 / 17:00:00 Check In Date/Time(CST) 12/05/2024 / 16:01:45 Check Out Date/Time(CST) 12/05/2024 / 18:24:08 | |
| | | | |
| | | | |
| | | | |
| Master Bill of Lading: with attached underlying Bills of Lading | | | |

| CUSTOMER ORDER INFORMATION | | | |
|----------------------------|--------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | ADDITIONAL SHIPPER INFO |
| 03094822 | 96 | 5335.200 LB | |
| | | | |
| | | | |
| | | | |
| | | | |
| GRAND TOTAL | 96 | 5335.200 LB | |

| CARRIER INFORMATION | | | | | | | |
|---------------------|------|---------|------|-------------|-------------|-----------------------|-------------------|
| Handling Unit | | Package | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY |
| QTY | TYPE | QTY | TYPE | | | | NMFC # CLASS |
| 4 | plts | | | 200.000 LB | | | |
| 0 | | 96 | ctns | 5335.200 LB | | CTNS TILE, CLAY OR E | 182570 60 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 4 | | 96 | | 5535.200 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: _____ 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: DLANKFORD Date: 12/05/2024 | 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: _____ |
|---|--|--|---|

Bill of Lading

DAL-TILE CORPORATION

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SHIP FROM

PDC Dickson, TN
187 WARREN G MEDLEY DR
DICKSON TN 37055-7731
USA

Bill of Lading Number: **4021789557 #s02**



SHIP TO

BUILDING PLASTICS INC-LITT RCK
3263 SHARPE AVE
MEMPHIS TN 38111-3729
USA

Contact
Name :
Telephone:

CARRIER NAME: **PAUL LOGISTICS INC**

Trailer number: **T94931**

Seal number(s):

SCAC: **PLGA**

PRO number:

THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

STOP #s02

DRIVER CHECK IN

Appointment Date/Time(CST) 12/05/2024 / 17:00:00

Check In Date/Time(CST) 12/05/2024 / 16:01:45

Check Out Date/Time(CST) 12/05/2024 / 18:24:08

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | ADDITIONAL SHIPPER INFO |
|-----------------------|-----------|--------------------|-------------------------|
| 02096402 | 18 | 1202.040 LB | |
| 02096426 | 64 | 3556.800 LB | |
| 02096428 | 11 | 704.880 LB | |
| | | | |
| | | | |
| GRAND TOTAL | 93 | 5463.720 LB | |

CARRIER INFORMATION

| Handling Unit | | Package | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|------|---------|------|-------------|-------------|-----------------------|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 4 | plts | | | 200.000 LB | | | | |
| 0 | | 93 | ctns | 5463.720 LB | | CTNS TILE, CLAY OR E | 182570 | 60 |
| | | | | | | | | |
| | | | | | | | | |
| 4 | | 93 | | 5663.720 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:

_____ 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: **DLANKFORD**

Date: **12/05/2024**

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:

Bill of Lading

DAL-TILE CORPORATION

| | | | |
|--|--|---|-----------------------|
| SHIP FROM | | Bill of Lading Number: 4021789557 #s03 | |
| PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA | |  | |
| SHIP TO | | CARRIER NAME: PAUL LOGISTICS INC | |
| BUILDING PLASTICS INC-MEMPHIS 3263 SHARPE AVE MEMPHIS TN 38111-3729 USA | | Trailer number: T94931 | |
| | | Seal number(s): | |
| Contact Name : Telephone: | | SCAC: PLGA | |
| | | PRO number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | |
| | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| | | Prepaid X Collect 3rd Party | |
| SPECIAL INSTRUCTIONS: | | STOP #s03 | DRIVER CHECK IN |
| | | Appointment Date/Time(CST) | 12/05/2024 / 17:00:00 |
| | | Check In Date/Time(CST) | 12/05/2024 / 16:01:45 |
| | | Check Out Date/Time(CST) | 12/05/2024 / 18:24:08 |
| Master Bill of Lading: with attached underlying Bills of Lading | | | |

| CUSTOMER ORDER INFORMATION | | | |
|----------------------------|--------|--------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | ADDITIONAL SHIPPER INFO |
| 01256247 | 36 | 2127.312 LB | |
| 01256416 | 128 | 8547.840 LB | |
| 01256396 | 108 | 6381.936 LB | |
| | | | |
| | | | |
| GRAND TOTAL | 272 | 17057.088 LB | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|------|---------|------|--------------|-------------|-----------------------|----------|-------|
| Handling Unit | | Package | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 8 | plts | | | 400.000 LB | | | | |
| 0 | | 272 | ctns | 17057.088 LB | | CTNS TILE, CLAY OR E | 182570 | 60 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 8 | | 272 | | 17457.088 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: _____ 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: DLANKFORD Date: 12/05/2024 | 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: |
|---|---|---|---|

Bill of Lading

DAL-TILE CORPORATION

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| | | | | | | | |
|---|-------------|----------------------------|-------------|---|--|--|--|
| SHIP FROM | | | | Bill of Lading Number: 4021789557 #FD | | | |
| PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA | | | |  | | | |
| SHIP TO | | | | CARRIER NAME: PAUL LOGISTICS INC Trailer number: T94931 Seal number(s): | | | |
| BUILDING PLASTICS INC-MEMPHIS 3263 SHARPE AVE MEMPHIS TN 38111-3729 USA | | | | SCAC: PLGA PRO number: | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> | | | |
| SPECIAL INSTRUCTIONS: | | STOP #FD | | DRIVER CHECK IN | | Master Bill of Lading: with attached underlying Bills of Lading | |
| | | Appointment Date/Time(CST) | | 12/05/2024 / 17:00:00 | | | |
| | | Check In Date/Time(CST) | | 12/05/2024 / 16:01:45 | | | |
| | | Check Out Date/Time(CST) | | 12/05/2024 / 18:24:08 | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | |
| CUSTOMER ORDER NUMBER | | # PKGS | | WEIGHT | | ADDITIONAL SHIPPER INFO | |
| 01256378 | | 40 | | 2223.000 LB | | | |
| 01256380 | | 192 | | 10670.400 LB | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| GRAND TOTAL | | 232 | | 12893.400 LB | | | |
| CARRIER INFORMATION | | | | | | | |
| Handling Unit | | Package | | WEIGHT | | H.M. | |
| | | | | | | | |
| QTY | TYPE | QTY | TYPE | | | (X) | |
| 7 | plts | | | 350.000 LB | | | |
| 0 | | 232 | ctns | 12893.400 LB | | CTNS TILE, CLAY OR E | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 7 | | 232 | | 13243.400 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: _____ 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: DLANKFORD Date: 12/05/2024 | | | | 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: _____ | | | | | | | |