



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 nonprior-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

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479-332-61	< 74116-2 86		ulinc.com	Load Confirma	tion		219254
	90-1949-19	05					
Carrier:		L3 INC		10 <del>00</del> 10	ontact:	RIKI KOVACEVIC	
	CHICA		IL 60638		none:	630-485-7370	
Date:	12/05/	2024		24 D	ix:		
				Er	nail:	dispatch@royal3inc.com	1
Order	Orde	r: 2192	549	Co	ommodity:	TILE	
	Miles	: 175.0	)		eight:	41032.0	
	Temp	<b>)</b> :		Tr	ailer:	Van (DAT)	
	BOL:	4021	789557	Re	eference:	10 <b>8</b> % 61	
	tradition with		Provid 25 (2019-00) (120-04) (2011	screens or and sensitive to copy after produc	029482 8444		_
	PU 1	Name:		on Plant & Distribution Ce	Date:	12/05/2024 1700	
		Address:	187 Warren G	Medley Dr		12/05/2024 1700	
					Contact:	Main	
			DICKSON	TN 37055	Driver Loa	d: No driver loading or u	nload
	SO 2	Name:	BUILDING PL	ASTICS INC-MEMPHIS	Date:	12/06/2024 0700	
		Address:	3263 Sharpe A	we		12/06/2024 0700	
			1980		Contact:		
			MEMPHIS	TN 38111	Driver Loa	d: No driver loading or u	nload
		Reference	number:	KK 20683409			
Payment		Carrier Fr	eight Pay:	\$500.00			
		Total Carr	ier Pav:	\$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

(X) Accept

() Decline

Attention: RALPH SWEAT 479-332-6191 Driver Name: Nathan Driver Cell: 818-314-1485 Driver Email: any@royal3inc.com Tractor #: 712 Trailer #: W94930



DAL-TILE CORPORATION Page 1/5						
PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA	OM	Bill of Lading Num	ber: <u>4021789557 MULTI-STOPS</u>			
SHIP 1	·0	CARRIER NAME:	PAUL LOGISTICS INC			
BUILDING PLASTICS INC-JACKSON 3263 SHARPE AVE MEMPHIS TN 38111-3729 USA	Contact Name : Telephone:	Trailer number: Seal number(s): SCAC: PLC PRO number:	T94931 7218494 GA			

THIRD PARTY FF	REIGHT CHARGES BIL	L TO	
			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
			Prepaid X Collect 3rd Party
SPECIAL INSTRUCTIONS:	MULTI STOPS	DRIVER CHECK IN	Maatar Bill of Ladina: with attached
	Appointment Date/Time(CST)	12/05/2024 / 17:00:00	X Master Bill of Lading: with attached underlying Bills of Lading
	Check In Date/Time(CST)	12/05/2024 / 16:01:45	
	Check Out Date/Time(CST)	12/05/2024 / 18:24:08	
	CUSTO	OMER ORDER INFOR	RMATION
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SEE ATTACHED UNDERLYING			
BILLS OF LADING			

GRAND TO					749.408 LB	TION		
	200				RINFORMA	the second state and the second state and the	A service and and a service of the s	
Handlin	g Unit	Pack	age	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE		(X)		NMFC #	CLASS
23	plts			1150.000 LB				
0		693	ctns	40749.408 LB		CTNS TILE, CLAY OR E	182570	60
		000		44000 400 1 5				
23		693	1	41899.408 LB		GRAND TOTAL		
vhere the rate is ollows: "The age	s dependent on eed or declares	value of the pro	perty is specifical	ate specifically in writing the agree by the shipper to be no $Mar Mar Mar Mar Mar Mar Mar Mar Mar Mar $	t exceeding:			

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

### Shipper Name/ Date/ Time

1. 2 × 1 × 1

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.

Date: 12/05/2024

Shipper: DLANKFORD

#### Trailer Loaded:

X By Shipper

By Driver

Freight Counted:

X By Shipper

By Driver/pallets

By Driver/pieces

#### CARRIER SIGNATURE/PICKUP DATE

DAL-TILE

Carrier:

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

Date:

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DAL-TILE CORPORATION Page 2/5						
PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA	NOS	Bill of Lading Num	ber: <u>4021789557 #s01</u>			
SHIP	го	CARRIER NAME:	PAUL LOGISTICS INC			
BUILDING PLASTICS INC-JACKSON	Contact Name :	Trailer number: Seal number(s):	T94931 7218494			
3263 SHARPE AVE MEMPHIS TN 38111-3729 USA	Telephone:	SCAC: PLC PRO number:	GA			

THIRD PARTY FR	EIGHT CHARGES BIL	L TO	
			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
			Prepaid X Collect 3rd Party
SPECIAL INSTRUCTIONS:	STOP #s01	DRIVER CHECK IN	Master Bill of Lading: with attached
	Appointment Date/Time(CST)	12/05/2024 / 17:00:00 12/05/2024 / 16:01:45	underlying Bills of Lading
	Check In Date/Time(CST)		
	Check Out Date/Time(CST)	12/05/2024 / 18:24:08	
	CUST	OMER ORDER INFO	ORMATION
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
03094822	96	5335.200 LB	

				CARRIE	R INFORM	ATION	And the second second		
Handlin	g Unit	Pack	age	WEIGHT	H.M.	COMMODITY	DESCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE		(X)	a secondary and have		NMFC #	CLASS
4	plts			200.000 LB	and the second states	and the second second second	and a low on the low of		
0		96	ctns	5335.200 LB	and and and and	CTNS TILE, CLAY	OR E	182570	6
and the second second									
4		96		5535.200 LB		GRANE	DTOTAL		
Vhere the rate i ollows: "The ag	is dependent on reed or declare	value, shippers a d value of the pro	are required to sta perty is specifical	ate specifically in writing the age ly stated by the shipper to be n	reed or declared ot exceeding:	value of the property as	COD Amount		

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



Date:

### Shipper Name/ Date/ Time

Shipper: DLANKFORD

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Date: 12/05/2024

# Trailer Loaded:

X By Shipper

Freight Counted:

X By Shipper

By Driver/pallets

**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.

By Driver/pieces

Carrier:

### **DAL-TILE CORPORATION**

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SHIP FROM Bill of Lading Number: 4021789557 #s02 PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA PAUL LOGISTICS INC CARRIER NAME: SHIP TO T94931 Trailer number: Contact Seal number(s): Name : BUILDING PLASTICS INC-LITT RCK Telephone: PLGA SCAC: 3263 SHARPE AVE MEMPHIS TN 38111-3729 PRO number: USA

	THIR	D PARTY F	REIGHT CH	ARGES BIL	L TO							
							Freight Ch unless man Prepaid		Ferms: (freight c erwise) Collect	harges are prepa		
SPECIAL	INSTRUC	TIONS:	STO	P #s02	DRIVE	R CHECK IN						
			Appointment	Appointment Date/Time(CST)		4 / 17:00:00	Master Bill of Lading: with attache underlying Bills of Lading				ached	
			Check In Da	ate/Time(CST)	12/05/2024	4 / 16:01:45			underlying bills	or Laung		
			Check Out D	Date/Time(CST)	12/05/2024	4 / 18:24:08						
				CUSTO	OMER O	RDER INFO	RMATION					
CUSTO	MER ORD	ER NUMBER	# F	KGS	WEI	GHT		ADI	DITIONAL SHIPP	ER INFO		
02096402				18	12	202.040 LB	.B					
02096426				64	35	556.800 LB						
02096428				11	7	704.880 LB						
											and the second	
	TAI			93	5/	63.720 LB						
GRAND TO					a lateration	R INFORMAT						
		Dealer		WEIGHT		H.M.	and the second second	ים צדור	ESCRIPTION			
Handlin	TYPE	Package				(X)			LTL ONLY NMFC # CLASS			
QTY	plts	QTY	TYPE	200 (	000 LB	()			- Company and the second se	NMFC #	CLASS	
0	pits	93	ctns	A CONTRACTOR	720 LB		CTNS TILE, CLAY OR E		RE	182570	6	
4		93		5663.7	20 LB		GF	RAND T	OTAL			
		value, shippers are d value of the prope					ue of the property a	as	COD Amount:			
								Contra Maria				
IOTE: Liabil	lity Limitatio	n for loss or d	amage in this	shipment ma	v be app	licable. See 4	USC 1570	6(c) (1)	(A) and (B)			



### **DAL-TILE CORPORATION**

SHIP FROM Bill of Lading Number: 4021789557 #s03 PDC Dickson, TN **187 WARREN G MEDLEY DR** DICKSON TN 37055-7731 USA PAUL LOGISTICS INC CARRIER NAME: SHIP TO T94931 Trailer number: Contact Seal number(s): Name : **BUILDING PLASTICS INC-MEMPHIS** PLGA SCAC: Telephone: 3263 SHARPE AVE MEMPHIS TN 38111-3729 PRO number: USA

THIRD PARTY FF	REIGHT CHARGES BIL	LL TO		
			Freight Ch unless mari Prepaid	arge Terms: (freight charges are prepaid ked otherwise) X Collect 3rd Party
SPECIAL INSTRUCTIONS:	STOP #s03	DRIVER CHECK IN		Master Bill of Lading: with attached
	Appointment Date/Time(CST)	12/05/2024 / 17:00:00		underlying Bills of Lading
	Check In Date/Time(CST)	12/05/2024 / 16:01:45		
	Check Out Date/Time(CST)	12/05/2024 / 18:24:08		and and the second and the second s
	CUST	OMER ORDER INFO	RMATION	
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			and	272 170		and the second a		
				CARRIER	<b>R</b> INFORM	ATION		
Handling Unit		Package		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		(X)		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		
		under alstander		te specifically in writing the agre	ad as dealared	value of the property as 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

#### 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.

Date: 12/05/2024

Shipper: DLANKFORD

**Trailer Loaded:** X By Shipper X By Shipper By Driver By Driver/pallets By Driver/pieces

#### Freight Counted:

#### **CARRIER SIGNATURE/PICKUP DATE**

DAL-TILE

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:



Shipper

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			DAL-	IILE C	CORPO	RAIIO	N			Page 5/5
SHIP FROM PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA							Bill of Lading Number: 4021789557 #F			2
		SHIP 1	0	CARRIER NAME: PAUL LOGISTICS INC						
BUILDING PLASTIC 3263 SHARPE AVE MEMPHIS TN 3811 USA		IS	Contact Name : Telephone:			Trailer number:       T94931         Seal number(s):       SCAC:         SCAC:       PLGA         PRO number:       PRO number:				
THI	RD PARTY FI	REIGHT	CHARGES BIL	LTO						
						Freight C unless ma Prepaid	arked otherwise	s: (freight cl	harges are prepa	
SPECIAL INSTRUCTIONS:			STOP #FD DRIVER CHECK IN			Master Bill of Lading: with attac			ched	
			ment Date/Time(CST)	12/05/2024 /	12/05/2024 / 17:00:00		underlying Bills of Ladi			
		In Date/Time(CST)		12/05/2024 / 16:01:45						
		Check	Out Date/Time(CST)	12/05/2024 /		DMATION				
CUSTOMER OR			# PKGS			RIVIATION		NAL SHIPP	ER INFO	
01256378			23.000 LB							
01256380	192		10670.400 LB							
GRAND TOTAL			232	1289	93.400 LB					
				The second second	INFORMA	ION				
Handling Unit Package		ge	WEIGHT		H.M.	COMMODITY DESCRIPTION		LTL ONLY		
QTY TYPE	QTY	TYPE			(X)			NMFC #	CLASS	
7 plts 0	232	ctns		000 LB 400 LB		CTNS TILE, CLAY OR E		182570	6	
7	232		13243.4	400 LB		(	GRAND TOTAL	L		
Vhere the rate is dependent ollows: "The agreed or decla per	red value of the prop	erty is speci	fically stated by the shi	pper to be not	exceeding:		ly us	D Amount		
RECEIVED, subject to individe pplicable, otherwise to the rate	ally determined rate	s or contrac	ts that have been agree	ed upon in writ	ting between the	carrier and ship	per, if	L-TILE	Shipper	
Shipper Name/ Date/	Time		Trailer Loaded	d:	Freight Co	ounted:	CARRIER SI	GNATURE/	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
 X By Shipper
 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: DLANKFORD
 Date: 12/05/2024
 Date: 12/05/2024
 By Driver/pieces
 Carrier: Date: