



BILL TO: HLI GOVERNMENT SERVICES 5925 Carnegie Blvd Charlotte, NC INVOICE DATE: 12/09/2024 INVOICE #: R68383 TERMS: NET 30 DUE DATE: 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		2456 Yeager Drive SW, Dalton, GA 30720 - 120 Admiral Cochran Dr., Annapolis, MD 21401			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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

FR       FR         Image: Strivices       FR         Image: Strivices       FR         Image: Strivices       FR         HLI GOVERNMENT SERVICES       FR         HOSPITALITY LOGISTICS INTL LLC       Image: Strive Striv				PRO #	48570	-	ate Confirmation
Application         Application         Application         Application           HLI GOVERNMENT SERVICES         BOSPTALITY LOCISTICS INTLILC         BOSPTALITY LOCISTICS INTLILC         BOSPTALITY LOCISTICS INTLILC           5925 CARNEGIE BLVD SUITE 515         CHARLOHT INC         BCG # 44666         Truck # 769           CHARLOHT NC 28209         Diver JAMES         Cell # (727) 470-5191           Diver Inc 28209         Diver JAMES         Cell # (727) 470-5191           Diver Inc 28209         Diver JAMES         Cell # (727) 470-5191           Diver Inc 28209         Diver JAMES         Cell # (727) 470-5191           Diver Inc 28209         Diver JAMES         Cell # (727) 470-5191           Diver Inc 28209         Diver JAMES         Diver JAMES         Cell # (727) 470-5191           Diver Inc 28209         Diver JAMES         Diver JAMES         Diver JAMES           Diver Inc 28209         Diver JAMES         Diver JAMES         Diver JAMES           Diver Inc 2000.00         Prove Markons Boots The Inducers         Diver JAMES         Diver JAMES           Diver Inc 2000.00         Prove Markons Boots The Inducers         Diver JAMES         Diver JAMES           Diver Inc 2000.00         Prove Markons Boots The Inducers         Diver JAMES         Diver JAMES           Diver Inc 2000.00	HLI GOVERNMENT SERVICES			R (847) O (980)	892-6918 474-1094 (f)		
Pieces: 22 Weight: 11912 DELEMENT VALUE \$2000.00  CHARGES  LINE HAUL BARE	HOSPITALITY LOGISTIC 5925 CARNEGIE BLVD S	S INTL LI	۶C	A (630) R (630) R (630) I MC # E DOT	485-7370 (p) 485-6980 (f) 944686 2828543	Tru Tra	uck # 769 iler # 534877
LINE HAUL RATE 2000.00 PODS NOT RECEIVED WITHIN 24HRS WILL INCUR A \$50 PENALTY. MACROPOINT MUST BE ACCPETED OR WILL INCURE A \$100 PENALTY. ON THE MACROPOINT MUST BE ACCPETED OR WILL INCURE A \$100 PENALTY. ON THE MACROPOINT MUST BE ACCPETED OR WILL INCURE A \$100 PENALTY. ON THE COMPIRATION OR UP 10% PENALTY AGAIST LINE HAUL CAN BE DEBUCTED TOTAL RATE 2000.00 TYPE REFERENCE # Ref # 46412/482171 Ref # 46412/4821	Pieces: 22 DECLARED VALUE \$20000.00		-			Miles:	700
TYPE         REFERENCE #         TYPE         REFERENCE #         TYPE         REFERENCE #           Cust. Ref         5274244         Ref #         464412/482171         Ref #         445884A           Ref #         5274244         Ref #         462171         Ref #         445713A/426425A           Ref #         46412/482171         Pick 3         445884A         1         445713A/426425A           Pick 2         464412/482171         Pick 3         445884A         1         445713A/426425A           ICK 1         SHAW PLANT 34         2456 YEAGER DRIVE SW         Appt Notes: EMAIL         30 MILES         Pices: 11           30 MILES         Pieces: 11         Seal # 321.465.5667         Ref # 445713A/426425A           ICK 2         SHAW L3/LG         947 UNION GROVE RD         Appointment 12/06/24 @ 13:00           ADAIRSVILLE GA 30103         Weight: 2222         Pallets: 4           Hours: 0500-2200         Pallets: 4         Ref # 464412/482171           ICK 3         SHAW 47         952 INDUSTRIAL BLVD         Appointment 12/06/24 @ 16:00           ALCOSED 11/29         Appointment 12/06/24 @ 16:00         Appt Notes: EMAIL           RINGGOLD GA 30736         Pieces: 7         Reight: 5630           Hours: 0830-2330         R		2000.0	0 PODS NOT RE MACROPOINT TIME DELIVE	CEIVED WITH: MUST BE ACCI	IN 24HRS WILL PETED OR WILL MADE AT THE IN	INCUR A \$5 INCURE A \$ DICATED TI	0 PENALTY. 100 PENALTY. ON ME AND DATE ON THE
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Ref #         S274244         Ref #         482171         Ref #         TPS ANNAPOLIS 2845           Pick 2         464412         Ref #         SPOT         Pick 1         445713A/426425A           Pick 2         464412/482171         Pick 3         445884A         Pick 1         445713A/426425A           VCK 1         SHAW PLANT 34         Appointment 12/06/24 @ 10:00         Appt Notes: EMAIL         Picces: 11           30 MILES         Picces: 11         Seal # 321.465.5667         Ref # 445713A/426425A         Picces: 11           SHAW L3/LG         947 UNION GROVE RD         Appointment 12/06/24 @ 13:00         Ref # 445713A/426425A           VCK 2         SHAW L3/LG         Appointment 12/06/24 @ 13:00         Ref # 464412/482171           NCK 3         SHAW L3/LG         Appointment 12/06/24 @ 13:00         Ref # 464412/482171           NCK 3         SHAW 47         S520-2200         Pallets: 4         Ref # 464412/482171           NCK 3         SHAW 47         S530         Picces: 7         Notes: EMAIL           RingGODL GA 30736         Picces: 7         Neight: 5530         Ref # 44584A           TOP 1         TPS ANNAPOLIS         Ref # 44584A         Ref # 44584A           TOP 1         TPS ANNAPOLIS         Appointment 12/09/24 @ 09:00							
Pick 2       464412/482171       Pick 3       445884A         ICK 1       SHAW PLANT 34       Appointment 12/06/24 @ 10:00         DALTON GA 30720       Appt Notes: EMAIL         30 MILES       Pieces: 11         Seal # 321.465.5667       Ref # 445713A/426425A         ICK 2       SHAW L3/LG         947 UNION GROVE RD       Appointment 12/06/24 @ 13:00         CLOSED 11/29       Appt Notes: EMAIL         ADAIRSVILLE GA 30103       Weight: 2222         Hours : 0500-2200       Pallets: 4         Ref # 464412/482171       Ref # 464412/482171         ICK 3       SHAW 47         952 INDUSTRIAL BLVD       Appointment 12/06/24 @ 16:00         CLOSED 11/29       Appointment 12/06/24 @ 16:00         Ref # 464412/482171       Pieces: 7         HOURS : 0830-2330       Weight: 5630         18 miles       Ref # 445884A         TOP 1       TPS ANNAPOLIS         120 ADMIRAL COCHRAN DR.       Appointment 12/09/24 @ 09:00         Appt Notes: TONY TEXT       Appointment 12/09/24 @ 09:00	Ref # \$274244	1	Ref #	482171	R	ef #	TPS ANNAPOLIS 2849
ICK 1       SHAW PLANT 34         2456 YEAGER DRIVE SW       Appointment 12/06/24 @ 10:00         DALTON GA 30720       Appt Notes: EMAIL         910 MILES       Pieces: 11         Seal # 321.465.5667       Ref # 445713A/426425A         ICK 2       SHAW L3/LG         947 UNION GROVE RD       Appointment 12/06/24 @ 13:00         CLOSED 11/29       Appt Notes: EMAIL         NDAIRSVILLE GA 30103       Weight: 2222         Hours : 0500-2200       Pallets: 4         Ref # 464412/482171       Ref # 464412/482171         ICK 3       SHAW 47         952 INDUSTRIAL BLVD       Appointment 12/06/24 @ 16:00         CLOSED 11/29       Appt Notes: EMAIL         RINGGOLD GA 30736       Pieces: 7         Hours : 0830-2330       Weight: 5630         18 miles       Ref # 445884A         TOP 1       TPS ANNAPOLIS         120 ADMIRAL COCHRAN DR.       Appointment 12/09/24 @ 09:00         Appt Notes: TONY TEXT       Appointment 12/09/24 @ 09:00					P.	ick 1	445713A/426425A
SHAW 1.3/LG 947 UNION GROVE RD CLOSED 11/29 ADAIRSVILLE GA 30103 Hours : 0500-2200 CK 3 SHAW 47 952 INDUSTRIAL BLVD CLOSED 11/29 RINGGOLD GA 30736 Hours : 0830-2330 18 miles TPS ANNAPOLIS 120 ADMIRAL COCHRAN DR. ANNAPOLIS MD 21401 SHAW 47 940 UNION GROVE RD Appointment 12/06/24 @ 16:00 Appt Notes: EMAIL Pieces: 7 Weight: 5630 Ref # 445884A Appointment 12/09/24 @ 09:00 Appt Notes: TONY TEXT							
CLOSED 11/29 ADAIRSVILLE GA 30103 Hours : 0500-2200 Hours : 0500-2200 AREf # 464412/482171 ICK 3 SHAW 47 952 INDUSTRIAL BLVD CLOSED 11/29 RINGGOLD GA 30736 Hours : 0830-2330 18 miles TOP 1 TPS ANNAPOLIS 120 ADMIRAL COCHRAN DR. ANNAPOLIS MD 21401 Appt Notes: TONY TEXT	SHAW L3/LG						105104 0 10 00
ADAIRSVILLE GA 30103 Hours : 0500-2200 Hours : 0500-2200 Appointment 12/06/24 @ 16:00 Appointment 12/06/24 @ 16:00 Appt Notes: EMAIL Pieces: 7 Hours : 0830-2330 18 miles Hours : 0830-2330 Hours : 0830-2330 Hours : 0830-2330 Hours : 0830-2330 Hours : 0830-2430 Hours : 0830-240 Hours : 0800-240 Hours : 0800-240 Hours : 0800-240 Hour							
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952 INDUSTRIAL BLVD       Appointment 12/06/24 @ 16:00         CLOSED 11/29       Appt Notes: EMAIL         RINGGOLD GA 30736       Pieces: 7         Hours: 0830-2330       Weight: 5630         18 miles       Ref # 445884A         TOP 1         TPS ANNAPOLIS         120 ADMIRAL COCHRAN DR.       Appointment 12/09/24 @ 09:00         ANNAPOLIS MD 21401       Appt Notes: TONY TEXT							
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ANNAPOLIS MD 21401 Appt Notes: TONY TEXT							
(Continued On Next Page)		DR.					
			(Continue	ed On Nex	t Page)		

Send Carrier Bills to the Address Above

PRO # 48570

48570 Must appear on all Invoices

PRO# 48570

Rate Confirmation

Seal # 321.465.5667

Description



Items

Product Code

 1
 3
 1578

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 198

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 1
 644

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 3866

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 5630

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\*\*\*\*\*PODs are due within 30 min of Delivery. Pictures acceptable if clear\*\*\*\* All Lumpers, detention and receipts must be sent with POD within 24hrs of occurrence. Failure to do so will result in no reimbursement. A deduction from the linehaul will be taken out if lumper receipt or POD is not sent in timely matter, if HLI prepaid. It is crucial to stay in good contact with HLI at all times. The delivery address on this rate confirmation is correct. If there is a discrepancy with the address on the BOL, contact us at once. If the driver delivers to the BOL address without approval, additional fees will not be approved AND late fees will apply. HLI Government Services reserves the right to adjust carrier line rate if service is not provided as initially agreed upon. All loads must be on carrier owned trucks. Any issues preventing on-time pick up or delivery must be communicated to HLI immediately. On time delivery (OTD) must be made indicated on rate confirmation. Failure to do so may result up up to a 10% reduction off the initial line haul rate. This contracted load with HLI, CANNOT deliver early! Attempting too or delivering before date on confirmation will result in a 25% rate reduction. Any damage, overage or shortage of product must be reported immediately. Driver must wait for direction prior to leaving the Shipper/Consignee when OS&D is noted on the POD. Stacking, rearranging or transferring of freight without the authorization of HLI Government Services is prohibited. Reefer loads must be pre-cooled to running temperature per rate confirmation. If temperature is different on BOL, please contact HLI immediately.

#### ACCESSORIALS

Hours : 0800-1500

Class Weight L

Pieces Plt Type

Detention: \$35 per hour after 2 free hours, subject to Layover maximum. Stop Off: \$50. Driver Layover Maximium (Dry): \$175 / (Temp Controlled) \$250. Truck Order Not Used: \$150. Driver tailgate \$35. Macro Point Acceptance : \$100 Stacking, rearranging or transferring of freight without the authorization of HLI Government Services is prohibited. Driver unload situations must be authorized, drivers are not to handle freight without authorization and may not be compensated if work is done without HLI 's approval.

\*ALL FLATBED LOADS\* MUST BE TARPED ON-SITE AT PICK UP. PHOTOS ARE TO BE SENT FOR APPROVAL PRIOR TO PHOTOS ARE TO BE SENT FOR APPROVAL DEPARTURE FROM SHIPPING LOCATION. FAILURE TO DO SO WILL RESULT IN A \$100 FEE. NO EXCEPTIONS!

(Continued On Next Page)

PRO #

Carrier Signature \_\_\_\_\_ Send Carrier Bills to the Address Above Date \_

\_\_\_\_\_/\_\_\_\_/\_\_\_\_/\_\_\_\_ must appear on all Invoices

48570 mu

PRO# 48570

**Rate Confirmation** (EST)



HLI GOVERNMENT SERVICES

CHARLOTTE NC 28209

HOSPITALITY LOGISTICS INTL LLC

5925 CARNEGIE BLVD SUITE 515

12/05/24 15:33:15 F BENJAMIN JOHNSON R (847) 892-6918 0 (980) 474-1094 (f) М benjamin.johnson@hligovernment.com С ZIGI FREIGHT INC Α (630) 485-7370 (p) Att: JOEY R (630) 485-6980 (f) R MC # 944686 Truck # 769 L DOT

2828543 Trailer # 534877 Driver JAMES Cell# (727) 470-5191

Failure to follow procedures and rate confirmation will breach contract and will result in full or partial deduction of linehaul and loss of future business with HLI Government Services.

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CARRIER BILLING & INVOICES: Signed POD must be submitted to the track and trace team communicating with you in transit no later than 24hrs after delivery Per dispatch notes a financial penalty is applicable if the POD is not received in a timely manner and as described here the payment process cannot begin until until track and trace team at HLI receives the POD. Once we received the POD, HLI will close out the load for payment processing. Carriers will then get a notification from EPAY to upload all relevant documents and payment process commence through EPAY once all documents are verified.

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\*\*\*FACTORS AND RATE VERIFICATIONS\*\*

All verifications for rates MUST be sent to rateconfirmation@hligovernment.com Rates will only be verified by email and this email only.

No phone verifications will be made. You will be directed to this email. Please send all the paperwork and PODs with this verification request.

	all Invoices
Carrier Signature / / Date /	/

	2:09:55 PN	Л			MAS	STER BILL OF LADING				Page 1 of
Name: Address: City/State/Zij SID#:	2456	W - DC 1 I 6 YEAGER TON GA	PLT 34 DRIVE SW 30720			FOB:	Bill of Lading Number			
Name: Address: City/State/Zip CID#	120 A VIA F	ROYAL 3 APOLIS M	IS COCHRAN I		SES BILL T	70:	Carrier Name : Loading Trailer : Trailer Number : Seal Number(s): SCAC: Ship Number:	H03	<b>U BY TRUCKL</b> 3236ROYA 3236ROYA 44733 <b>9</b>	INE
Name: Address: City/State/Zip SPECIAL INS						ci.		tX	3rd Party	n attached
GRAND TOT	AL		11	4218.24999						
Handling	g Unit	Pac	ckage	WEIGHT	H.M	Commodities requiring	DITY DESCRIPTION special or additional attention in handling or	stowing	LTL (	ONLY
QTY.	TYPE	QTY.	TYPE	(lbs)	(x)		t be so marked to ensure safe transportation with ordinary ca	are.	NMFC #	CLASS
0	Pallets Rolls			4,218			rdsurface Carpet	25 -		
						See Atta	ched Manifest		RECEIVIN	
11 Where the rate is dep or "Th	declared value of	the property as for	ollows:			GRA	ND TOTAL Fee Terms: ollect Customer check	k acceptable	e 🗖	Prepaid
RECIEVED, subject to hipper, if applicable,	o individually dete otherwise to the r	ermined rates con rates, classificatio	tracts that have bee	en agreed upon in w ave been establishe	vriting between the	e camer and	and (B) ke delivery of this shipment without payment : Customer signature	t of freight and	d all other lawful charge	S
SHIPPER SIGNATU This is to cerify that packaged, marked a according to the app Total SQY/SQF:	the above named and labeled, and a plicable regulation:	re in proper cond	operly classified, de lition for transportati	scribed, on	Trailer Load ∑ By Shipper ☐ By Driver	Energight Counted:         By Shipper         By Driver/pallets         said to contain         By Driver Pieces	CARRIER SIGNATURE / PICKUP DA Carrier acknowlege Carrier certifies eme and/or carrier has the DOT emergenc: CPSC Certificate of Conformity can <u>HTTP://PRODUCTSAFETY.SHAWIN</u> PRODUCTS MADE USING COMPOS TITLE VI, ARE COMPLIANT WITH CA	s receipt of pa argency respo y response gu be found @ C.COM	PRODUCTS SUBJECT	ade available documentation
					1		Please refer to your packing s	lip for deta	ailed product info	ormation
12/06/2024					MA	STER BILL OF LADING				266071
	BC	DL	Pr	o Numbe	r	Cust PO	РО Туре		Dept	
		755				0055083902				

4 12:09:33 PM		BILL OF LAI	DING					Page 1	of 2
Address: 2456 YEA	SHIP F DUSTRIES - DC 1 F GER DRIVE SW GA 30720	PLT 34	FC	)B:			422756		
Address: 120 ADMIF ATTN SUM	SHIP ITE ANNAPOLIS TH RAL COCHRAN DR IIT BAHL IS MD 21401	PS		5182	Carrier N Loading T Trailer Nu Seal Num Project Na	railer : imber : iber(s):	CPU BY TRUCK H03236ROYA H03236ROYA 03644733	LINE	
	D PARTY FREIGH	T CHARGES BILL TO	FO :	B: 🔲	SCAC: Pro Numi	ber:	9999		
Address: City/State/Zip: SPECIAL INSTRUCTIONS:		Y HOSP LOG 5925 C	ARNEGIE BLV	D		harge Terms: Collect _	_X 3rd Party		
STE 515 CHARLOTTE NC 3 FRT CLASS 100 CALL 48 H 301-221-0155 SUMIT BAHL	IRS B/4 DEL	\$4265			☐(Cheo		ster Bill of Lading v erlying Bills of Lad		ed
		CUSTOM	ER ORDER INI	FORMATI	ON	All she all			
PALLET/ROLLORDERDJ019FF476461FOOTAGE ORDE	8 445713A	SIZE 12' 0" X 145' 11" TPULTB12-304831 B	<b>SQY/SQF</b> 194.56 OH & STAIRS I	STYLE BS266	COLOR BC45J	ASSIGN #/DYEI 271061-11	OT #PKGS	1	( <b>Ibs</b> ) 834
	INV SKU	42L2S	BC45J		PO: 0055083	949		01000 00	
DJ019F8 476461	9 445713A INV SKU	12' 0" X 140' 7" TPULTB12-304831 B( 42L2S	187.44 OH & STAIRS   BC45J	BS266	BC45J PO: 0055083	271061-16 949	NMFC 70650-5	1 Class 85	804
YC62692 476461	10 445713A INV SKU	12' 0" X 28' 6" TPULTB12-304831 B0 42L2S	38.00 OH & STAIRS   BC45J	BS266	BC45J PO: 0055083	271061-36	NMFC 70650-5	1 Class 85	169
YC62689 476461 ID 304831 ELEVA	11 445713A TOR INV SKU	12' 0" X 9' 9" TPULTB12-304831 B0 42L2S	13.00 DH & STAIRS   BC45J	BS266	BC45J PO: 0055083	N79881-07 949	NMFC 70650-5	1 Class 85	63
CJ1NNEH 476461 ID 304831 MEETIN	12 445713A NG ROOM INV SKU	12' 0" X 22' 6" TPULTB12-304831 B( 42L2S	30.00 DH & STAIRS   BC45J	BS266	BC45J PO: 0055083	Z42901-12 949	NMFC 70650-5	1 Class 85	135
YC62690 476461 ID 304831 OA-001		12' 0" X 35' 3" TPULTB12-304831 BC 42L2S			BC45J PO: 0055083	N79881-07 949	NMFC 70650-5	1 Class 85	208
	14 445713A 1200 X 315'00" INV SKU	12' 0" X 148' 3" TPULTB12-304831 BC 42L2S		BS266	BC45J PO: 0055083		NMFC 70650-5	1 Class 85	847
DJ019EU 476461		12' 0" X 148' 1" TPULTB12-304831 BC 42L2S			BC45J PO: 0055083	271061-30 949	NMFC 70650-5	1 Class 85	846
YB30874 476461 REJ NEW STK 12-0		12' 0" X 18' 8" FPULTB12-304831 BC 42L2S		BS266	BC45J PO: 0055083		NMFC 70650-5	1 Class 85	114

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Address: City/State/Zip: SID#:	SHAW INDUSTRIES - D SHAW INDUSTRIES - D 2456 YEAGER DRIVE S DALTON GA 30720		DF LADING		Bill of Lading Nu	mber;	100750	Page 2 of 2
Name:	70BK205SITE ANNAPOI	SHIP TO		FOB; 🔲	4200 Carrier Name :	765894341	4227567	
Address: City/State/Zip: PHONE#	120 ADMIRAL COCHRA ATTN SUMIT BAHL ANNAPOLIS MD 2140	N DR 1		075182 COB:	Loading Trailer : Trailer Number : Seal Number(s): Project Name:	H032	<b>BY TRUCKLII</b> 36ROYA 36ROYA 1733	VE
Name: Address:		EIGHT CHARGES BII	LL TO:		SCAC: Pro Number:	9999		
FRI CLASS 10	RLOTTE NC 28209 NSP/G/ 00 CALL 48 HRS B/4 DEI	<b>D PTY HOSP LOG 5</b> AYE X4265	925 CARNEGIE BL	.VD	Freight Charge Ter Prepaid Col	ms : llectX	3rd Party	
301-221-0155	SUMIT BAHL	CUS	STOMER ORDER I	NEORMATIO	☐(Check box)	Master Bill underlying	of Lading with Bills of Lading	attached
PALLET/ROLL	ORDER NBR RELE	ASE SIZE	SQY/SQF	1		#/DYELOT	#PKGS	WGT (lbs)

						- 		COLOR	ASSIGN #/DYELOT	#PKGS	WGT (lbs)
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QTY.	TYPE	QTY.	TYPE	(lbs)	(x)				must be so marked as to ensure safe transportation with		
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Where the rate is d	ependent on value,	shippers are requi	ired to state specifo	ally in writing th	ne agreed			COD	AMOUNT: \$0.0		
					shipper to be not exc	adina an "		Fee Term	B:		
								ollect	Customer check acceptab	le 🗖	Prepaid
NOTE. LIADIII	y Limitation to	r loss or dam	age in this sh	pment mag	y be applicable.	See 49 U.S.C. 14706@	@(1)(A) a	ind (B)			
RECIEVED, subject	t to individually dete	rmined rates contr	racts that have been	agreed upon i	in writing between the	The carrier s	hall not mal	ke delivery of this :	shipment without payment of freight an	d all other lawful charo	65
shipper, if applicable	e, otherwise to the r he shipper, on requ	ates, classification est, and to all appli	is and rules that ha	ve been establi	in writing between the shed by the carrier ar	id are available				-	
		a cho to an appr	icubic state and led	eral regulation:	s.				: Custom	er signature	
		1. A. M						CARRIER S	IGNATURE / PICKUP DATE		
SHIPPER SIGNAT	URE / DATE				Trailer Load	ed: Freight Cour	nted:		Carrier acknowleges receipt of Carrier certifies emergency resp	onse information was r	adda as wellow to
This is to ceritfy the packaged, marked			perly classified, des	cribed,	By Shipper	By Shipper		and/or carrie	ir has the DOT emergency response :	juidebook or equivalani	documentation
according to the ap	oplicable regulations	of the DOT	and a second second		- by Shipper		lata		ficate of Conformity can be found ( DUCTSAFETY.SHAWINC.COM	8	
7.1.16					By Driver	By Driver/pal said to conta	in				
Total SQY/SQF	930.00			- 1		By Driver Pie		TITLE VI, A	MADE USING COMPOSITE WOOD RE COMPLIANT WITH CARB PHASE	PRODUCTS SUBJEC 2 AND 40 C.F.R. 770.	TTO TSCA
						L by biller in			the state damage and		
								Please refe	r to your packing slip for de	tailed product inf	ormation

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12:09	33 PM		SHIP FR	BILL OF LA	DING					Dans 4 of 4
ame:	SHAW IND	USTR	IES - DC 1 PL				Bill	of Lading Number:	422755	Page 1 of 1
Address:	2456 YEAC	SER D	RIVE SW	1 34			1 1			11.111
City/State/Zip:	DALTON	GA 3	0720				1 .			
SID#:					F	ов: 🗖		420076589434	14227550	
Name:	TPS ANNA	POLIS	SHIP T	0	<b>使</b> 感怒			Tall	J BY TRUCKL	INE
Address:	120 ADMIR		CHRAN DR				Trailer	Number : H03	236ROYA 236ROYA	
City/State/Zip:	ANNAPOLI	S MD	21401		007	75182	Seal Nu Project		44733	
PHONE#	301-380-30	000				DB:				
	THIRD	PAR	TY FREIGHT	CHARGES BILL TO	):		SCAC:	. 999	9	
Name: Address:							Pro Nu	mber:		
City/State/Zip:							Freight	Charge Terms :		
SPECIAL INSTRU	JCTIONS:		3RD PTY	HOSP LOG 5925 C		/D	Prepaid	CollectX_	3rd Party _	
STE 515 CHAR	LOTTE NC 2	8209 1	NSP/GAYE X4			-				
FRT CLASS 10 417-351-0397 M			DEL				<b>□</b> (Ch	a als have	II of Lading wit g Bills of Ladin	
				CUSTON	IER ORDER IN	FORMAT	ION		and the second second	
PALLET/ROLL	ORDER N	IBR	RELEASE	SIZE	SQY/SQF	STYLE	COLOR	ASSIGN #/DYELOT	#PKGS	WGT (lbs)
3T74171	494676	1	426425A	12' 0" X 15' 0"	20.00	BS320	Z626Z	056341-02		1 99
				PULTH12-304827 H		RU .			FC 70650-5 C	class 85
			INV SKU	42L34	Z626Z		PO: 005508	33902		
3T74172	494676	2	426425A	12' 0" X 15' 0"	20.00	BS321	Z626Z	056341-02		1 99
				PULTH12-304828 H		U		2	FC 70650-5 C	class 85
			INV SKU	42L34	Z626Z		PO: 005508	33902		

GRAND TO	DTAL					40.00		0 198
						CARRIER INFORMATION		
Handlir	ng Unit	Pac	kage	WEIGH		а. (8) алг. т., а	COMMODITY DESCRIPTION Commodities requiring special or additional attention in ha must be so marked	ndling or stowing
QTY.	TYPE	QTY.	TYPE	(lbs)	(x)		rdinary care,	
2	Roll (s)			19	8	NMFC	# and Class are Listed on Each Line	
0	EA				0			
						· · · · · · · · · · · · · · · · · · ·		
								RECEIVING STAMP
							SPACE	
2		0		19	8	GRA		
0	declared value of	the property as foll	red to state specifica lows: operty is specifically			cceeding per C	COD AMOUNT; \$0.0 Fee Terms: Collect Customer check acceptable	Prepaid
OTE: Liability	Limitation fo	r loss or dama	age in this shi	pment ma	y be applicable	e. See 49 U.S.C. 14706@(1)(A)	and (B)	
ECIEVED, subject	to individually deten otherwise to the r	rmined rates contra ates, classifications	acts that have been	agreed upon e been establ	in writing between t shed by the carrier	The carrier shall not m	ake delivery of this shipment without payment of freight and	i all other lawful charges. r signature
HIPPER SIGNATURE / DATE his is to corify that the above named materials are properly classified, described, ackaged, marked and labeled, and are in proper condition for transportation ccording to the applicable regulations of the DOT otal SQY/SQF: 40.00			vibed, )	Trailer Loa	ded: Freight Counted: By Shipper By Driver/pallets said to contain By Driver Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowleges receipt of packages and required placeards. Carrier carriers and segmency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation CPSC Certificate of Conformity can be found @ <u>HTTP://PRODUCTSAFETY.SHAWING.COM</u> PRODUCTS MADE USING COMPOSITE WOOD PRODUCTS SUBJECT TO TSCA TITLE VI, ARE COMPLIANT WITH CARB PHASE 2 AND 40 C.F.R. 770.		
							Please refer to your packing slip for deta	ailed product information

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### STRAIGHT BILL OF LADING

Order No.S274244/0055083902 0055083949 Shaw

# Project Name: 2849 TPS Annapolis, 2849 TPS Annapolis, 2849

Date:Dec/02/2024

							and the second se		
Shipper Name and	Address		Consignee Name and A	Consignee Name and Address					
Shaw Plant 3 2456 Yeager D Dalton, GA 307 United States	0r SW		TPS Annapolis 120 Admiral Cochran Dr. Annapolis, MD. 21401						
Tel: 706-532-5	593								
Order Number:	0055083949, 0055083	3949, 0055083949, 0	PRO Number:						
Carrier: S27424	4	SCAC:	Total Value of Cargo:	45,735.76					
Description of Goo	ods								
11 11 17 10 101 1	t 47 952 Industrial Blvd Ringgo 34 2456 Yeager Dr SW Daltor L3 947 Union Grove RD Adairs	n (= A + 3(1/2)) = - 1/11 W(0)(1) = 1/11 W(0)(1) =	1005 3000 000005 2 0 - 4	+ 11 OIIIOS					
Mill order 464412 pu # 426425A Plar pu# 464412 Plant I	nt 34 2456 Yeager Dr SW Dalto L3 947 Union Grove RD Adairs	on GA 30720 12 ft width sville GA 30103 3 pallets	2 rolls 198 pounds 1 1/2 1578 pounds dims 4x4x4	ft dims 1					
		Description		Tot	al S	hipped Rem	aining		
PO Number	Item Code	Description CARPET-Z958Z-CORR			167	1167	0		
0055083949	304820	CUT&LOOP PILE-13' 6'	"W	98	0				
0055083949	304822	CUT&LOOP PILE-13' 6'		0					
0055083949	304831	CARPET-BC45J-BOH/S CUT&LOOP PILE-12'W	STAIRS/MEETING RM-TU	JFTED 4	650	930			
0055083949 0055083902	304832 306605	CARPET BASE-Z384W BC35C CJ610 CARPI	-TUFTED-CUT PILE-4" B ET BASE-BC35C-DARK		260 304	260 8304	0		
0055083949	353749	<b>GREY-TUFTED-CUT PI</b>		OUND 2	785	2785	0		
Total Pieces: 0				C	0.00	USD	0.00		
When transporting hazardo	us materials include the technical or chem 1 standard (HM-126c). Provide emergency	ical name for n.o.s. (not otherwise spe	ecified) or generic description of ma cident or accident in box above.	terial with appropriat	te UN or N	NA number as defined in	US DOT		
DENUT	spitality Logistics		FREIGHT CHARGES						
C.O.D. TO:	25 CARNEGIE BLVD		PREPAID						
Ch	arlotte								
NC	28209								
specifically in writing the agreed	ndent on value, shippers are required to state d or declared value of the property. The agreed y is hereby specifically stated by the shipper to	This is to certify that the above name described, packaged, marked, and lat transportation according to the applica Transportation.	beled, and are in proper condition for	the consignee without following statement.	t recourse The carrie	ditions, if this shipment is on the consignor, the consig er shall not make delivery all other lawful charges.	gnor shall sign the		
\$	per		SignatureSignature of Shipper						
property described above in packages unknown), marked, a understoand throughout this of the contract) agrees to carry to another carrier on the route to over all or any portion of said property, that every service is	cations and lawfully filed tariffs in effect on the apparent good order, except as noted (co consigned and destined as indicated above who ontract as meaning any person or corporation is usual place of delivery at said destination said destination. It is mutually agreed as to eas route to destination and as to each party at to be performed hereunder shall be subjec splication on the date of shipment.	Intents and condition of contents of hich said carrier (the word carrier being in possession of the property under if on its route, otherwise to deliver to th carrier of all or any of said property any time interceted in all or any said	Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himse and his assigns. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs i effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged, or asserte or all or written contract, promise, representation or understanding between the parties with respect to thi freight, except to the extent of any written contract which establishes lawful contract carriage and i signed by authorized representatives of both parties to the contract.						
RECEIVER:			CARRIER: Juli						
PRINT NAME:			PER:						
DATE:			DATE:						

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### STRAIGHT BILL OF LADING

Order No.S274244/0055083902 0055083949 Shaw

Project Name: 2849 TPS Annapolis, 2849 TPS Annapolis, 2849

Date:Dec/02/2024

Shipper Name and Address		Consignee Name and A	ddress	1000.		
Shaw Plant 34 2456 Yeager Dr SW Dalton, GA 30720. United States		TPS Annapolis 120 Admiral Cochr Annapolis, MD. 21				
Tel: 706-532-5593						
Order Number: 0055083949, 0055083	949, 0055083949, 0	PRO Number:				
Carrier: S274244	SCAC:	Total Value of Cargo: 4	15,735.76			
Description of Goods						
PO Number         Item Code           0055083949         353750           0055083902         353776           0055083902         353778	CARPET-Z6262-AREA	TUFFED- CUT PILE 12" RUG-HUB 1-CYP-9'3" X 1 RUG-HUB-2-CYP-10'10"	3"7"	al Shippe 340 1 1	ed Rema 340 1 1	aining 0 0 0
Total Pieces: 0					SD	0.00
When transporting hazardous materials include the technical or chemi Emergency communication standard (HM-126c). Provide emergency r	cal name for n.o.s. (not otherwise spe response phone number in case of inc	ident or accident in box above.	tenai with appropriat		nder as defined in	105 001
REMIT Hospitality Logistics		FREIGHT CHARGES				
5925 CARNEGIE BLVD Charlotte		PREPAID COLLECT				
NC 28209						
NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	This is to certify that the above name described, packaged, marked, and lab transportation according to the applicat Transportation.	eled, and are in proper condition for ble regulations of the Department of	Subject to Section 7 the consignee without following statement. without payment of fre	The carrier shall	consignor, the consig I not make delivery	gnor shall sign the
\$ per		Signature			_ Signature	of Shipper
RECENED, subject to classifications and lawfully filed tariffs in effect on the property described above in apparent good order, except as noted (co packages unknown), marked, consigned and destined as indicated above wh understoond throughout this contract as meaning any person or corporation the contract) agrees to carry to its usual place of delivery at said destination another carrier on the route to said destination. It is mutually agreed as to eac over all or any portion of said route to destination and as to each party at property, that every service to be performed hereunder shall be subject conditions in the governing classification on the date of shipment.	ntents and condition of contents of ich said carrier (the word carrier being in possession of the property under if on its route, otherwise to deliver to ch carrier of all or any of said property any time interested in all or any said	Shipper hereby cartifies that he is classification and the said terms ar and his assigns. NOTICE: Freight moving under thi effect on the date of this Bill of Lac oral or written contract, promise, r freight, except to L+me Textent of a signed by authorized representative	d conditions are here s Bill of Lading is sut ling. This notice super representation or und	by agreed to by oject to the class sedes and negal erstanding betw which establish	the shipper and ac sifications and lawf tes any claimed, all ween the parties wi	cepted for himself ully filed tariffs in eged, or asserted th respect to this
RECEIVER:		CARRIER: P				
PRINT NAME:		PER:				
DATE:		DATE:				

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# STRAIGHT BILL OF LADING

Order No.S274244/0055083902 0055083949 Shaw

Project Name: 2849 TPS Annapolis, 2849 TPS Annapolis, 2849

Date:Dec/02/2024

			Date: Dec/UZ/Z	024			
Shipper Name and Add	ress		Consignee Name and Ad	dress			
Shaw Plant 34 2456 Yeager Dr S Dalton, GA 30720 United States			TPS Annapolis 120 Admiral Cochra Annapolis, MD. 214				
Tel: 706-532-5593	3						
Order Number: 0	055083949, 00550839	949, 0055083949, 0	PRO Number:				
Carrier: S274244		SCAC:	Total Value of Cargo: 4	5,735.76			
Description of Goods	an a			ار این میں بی میں ایک میں ایک مقامی ایک میں ایک میں ایک		and a second	
pu# 445713APlant 34 pu# 482171 Plant L3 9	952 Industrial Blvd Ringgol 2456 Yeager Dr SW Dalton 47 Union Grove RD Adairsv	GA 30720 - 12 ff width 91	rolls 3866 Dourids 2 II - 4	IL UIMS			
Mill order 464412 pu # 426425A Plant 34 pu# 464412 Plant L3 9	4 2456 Yeager Dr SW Daltor 47 Union Grove RD Adairsv	n GA 30720 – 12 ft width 2 ville GA 30103 – 3 pallets	2 rolls 198 pounds 1 1/2 fi 1578 pounds dims 4x4x4	t dims			
PO Number	Item Code	Description		Tota	al Sh	ipped Rema	aining
0055083949	304820	CARPET-Z958Z-CORRI CUT&LOOP PILE-13' 6"		1	167	1167	0
0055083949	304822	CARPET-Z956Z-CORRI CUT&LOOP PILE-13' 6"	DOR ELEV LOBBY-CYP		98	98	0
0055083949	304831	CARPET-BC45J-BOH/S CUT&LOOP PILE-12'W		FTED 4	650	930	0
0055083949	304832	CARPET BASE-Z384W-	TUFTED-CUT PILE-4" BO	OUND	260 304	260 8304	0
0055083902	306605	BC35C CJ610 CARPE GREY-TUFTED-CUT PIL	LE-4" BOUND			2785	0
0055083949	353749	CARPET BASE-2384W-	TUFFED-CUT PILE-6" BC	JUND 2	785	2785	
Total Pieces: 0				-	0.00	USD	0.00
When transporting hazardous n Emergency communication sta	naterials include the technical or chemic ndard (HM-126c). Provide emergency r	cal name for n.o.s. (not otherwise spe esponse phone number in case of inc	cified) or generic description of mat ident or accident in box above.	terial with appropriat	e UN or N	A number as defined in	US DOT
	itality Logistics		FREIGHT CHARGES				
CODTO	CARNEGIE BLVD						
Charl NC 2	lotte						
102	0200						
specifically in writing the agreed or or declared value of the property is be not exceeding	t on value, shippers are required to state declared value of the property. The agreed hereby specifically stated by the shipper to DPC	This is to certify that the above name described, packaged, marked, and lab transportation according to the applica Transportation.	eled, and are in proper condition for	the consignee without following statement.	The carrie	itions, if this shipment is in in the consignor, the consig r shall not make delivery I other lawful charges. / 2~(0) 2	gnor shall sign the of this shipment
\$	_ pei						
property described above in app packages unknown), marked, cons understoond throughout this contri the contract) agrees to carry to its another carrier on the route to said	Its and lawfully filed tariffs in effect on the parent good order, except as noted (co- signed and destined as indicated above wh act as meaning any person or corporatior usual place of delivery at said destination id destination. It is mutually agreed as to ea te to destination and as to each party at e performed hereunder shall be subjec- cation on the date of shipment.	inch said carrier (the word carrier being n in possession of the property under n if on its route, otherwise to deliver to ch carrier of all or any of said property any time interested in all or any said	Shipper hereby certifies that he is classification and the said terms ar and his assigns. NOTICE: Freight moving under thi effect on the date of this Bill of Lac oral or written contract, premiser freight, except to the extent of i signed by authorized representative	nd conditions are here is Bill of Lading is sul fing. This notice super representation or unit any written coptract	by agreed to bject to the bject and berstanding which esta	to by the shipper and act classifications and lawf negates any claimed, all between the parties wi ablishes lawful contrac	fully filed tariffs in leged, or asserted
RECEIVER:				nec		<u> </u>	8 0
PRINT NAME:			PER:				
DATE:			DATE:				

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i ala	Name: Address: City/State/Z SID#:	SH/ 952		GOLD DC N AL BLVD.	FROM:	MA	FOB:	Bill of Lading Number: (402) 88	-	analasia ora kati Agostatio
	Name: Address: City/State/Z CID#	120 ATT	ADMIRAL N SUMIT B IAPOLIS	ANNAPOLIS COCHRAN [ AHL 301-22 MD 63801	DR 1-0			Loading Trailer : H03 Trailer Number : H03	U BY TRUCKL 3236LIVE 3236LIVE 13886 19	INE
1.000	Name: Address: City/State/Z		n e dage derigenstern v.e. «1	ARTY FREIG	et based engages surgements			Freight Charge Terms : Prepaid CollectX_	and the second	
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	GRAND TO	TAL		7	585	6.32				
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	7	Rolls					C	Carpet		
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	ד•	r declared value o The agreed or dela	f the property as fi red value of the p	ollows: roperty is specificall	y stated by the st	agreed	xceeding per Co e. See 49 U.S.C. 14706@(1)(A) a	Fee Terms: pllect Customer check acceptat	be 🗆	Prepaid
and the second se	RECIEVED, subject	to individually deta	ermined rates con rates, classificatio	that have been	n agreed upon in ve been establish	writing between I	the carrier and The carrier shall not mak	ke delivery of this shipment without payment of height a : Customer signature	nd all other lawlisi charg	8
a sa a sa	SHIPPER SIGNAT This is to ceritly tha packaged, marked according to the ap Total SQY/SQF	at the above name and labeled, and a plicable regulation	re in proper condi	iperly classified, des tion for transportatio	cribed, in	Trailer Loa ☑ By Shipper ☐ By Driver	-	CARRIER SIGNATURE / PICKUP DATE Carrier actionadeges receipt of Carrier cartifles emergency res and/or carrier has the DOT emergency response CPSC Certificate of Conformity can be found ( <u>HTTP://PRODUCTSAFETY.SHAWINC.COM</u> PRODUCTS MADE USING COMPOSITE WOOD TITLE VI, ARE COMPLIANT WITH CARB PHASE	ponse information was r guidebook or equivalent g PRODUCTS SUBJEC	racte available documentation
			1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	anna a b			Los and the sector of the	Please refer to your packing slip for de	stailed product inf	ormation
den se	12/06/2024	BC	, 100, 20 . (100, 200, 200, 200, 200, 200, 200, 200,	Pr	o Numbe	1979) (* * * * * * * * * * * * * * * * * * *	ASTER BILL OF LADING Cust PO	РО Туре	Dept	881463
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me:	SHAWIN	DUST	SHIP P	ROM:					Page
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Name:	70BK2055		SHIF	то			Carrier N	lama i	0.001
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								ame.	
Name:	THIR		RTY FREIGH	T CHARGES BILL TO	):		SCAC:		9999
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SPECIAL INSTRU			And a class plane of a state of a state of the state of t	and we are a subscript a second state of the subscript of the state of the				harge Terms :	
STE 515 CHAP		0000	3RD P1	Y HOSP LOG 5925 C		/D			X_ 3rd Party
STE 515 CHAR FRT CLASS 10		28209	NSP/GAYE	X4265		<b>T</b> 1 2 2		-	
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		-					Che	ck box) und	derlying Bills of Lading
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FOOT	AGE ORDE	R 130	6 X 778'00"	TPULC136-304820 C		BS270	Z958Z	301991-11	1
			INV SKU	42L30	Z958Z		PO: 0055083	2040	NMFC 70650-5 Class 8
DDOOLANG							FO. 005508.	3349	
DP03WYP	476461	2	445884A		227.12	BS270	Z958Z	301991-12	
				TPULC136-304820 C	ORRIDOR/BL		20002	501991-12	1 NMFC 70650-5 Class 8
			INV SKU	42L30	Z958Z		PO: 0055083	3949	Class &
DP03WXY	476404	-						v.	
DPUSVAT	476461	3	445884A	13' 6" X 151' 9"	227.62	BS270	Z958Z	301991-19	1
				TPULC136-304820 C					NMFC 70650-5 Class 8
i.			INV SKU	42L30	Z958Z		PO: 0055083	3949	2 0000 0 01055 0
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51 03WTR	4/0401	4	445884A	13' 6" X 150' 2"	225.25	BS270	Z958Z	301991-11	1
n na serie e e			INV SKU	TPULC136-304820 C			1		NMFC 70650-5 Class 8
a that is a second as			NV SKU	42L30	Z958Z		PO: 0055083	3949	
DP03WY0	476461	5	445884A	13' 6" X 151' 5"	007.46	Door	100 - 10 	1000	
		5		13' 6" X 151' 5" TPULC136-304820 C	227.12	BS270	Z958Z	301991-28	1
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insent the second secon	1.04 (c).	$\sim \pi_{1} \sim$	INV SRU	42L3U	Z936Z		PO: 0055083	3949	
ZB90946	476461	6	4458844	13' 6" X 26' 7"	30.99	DC070	70507		
		С		TPULC136-304820 C		BS270	Z958Z	301991-01	
			INV SKU	42L30	Z958Z		DO: 0055000	040	NMFC 70650-5 Class 8
	1			72230	23002		PO: 0055083	5949	
in and the second									
47F7066		7	4458944	13' 6" ¥ 65' 4"	00 00	BC074	70507	2000001	
47F7066	476461 22 PG-006 (		445884A	13' 6" X 65' 4" PULE136-304822 CC			Z956Z	302001-26	1 NMFC 70650-5 Class 8

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-10:4	1:56 PM		BILL OF L	DING					Page 2 .42
ame: Address; City/State/Zip: SID#:	SHAW INDUST 952 INDUSTRIA RINGGOLD G	SHIP FRO RIES - RINGGOL AL BLVD, A 30736	D DC N		ов: П		of Lading Number:	966954   <b>                                   </b>	
Name: Address: City/State/Zip: PHONE#	70BK205SITE A 120 ADMIRAL C ATTN SUMIT BA ANNAPOLIS M 301-380-3000	OCHRAN DR AHL 301-221-0	19 19 19		75182	Loading Trailer	g Trailer : H03 Number : H03 umber(s): 310	U BY TRUCKLI 3236LIVE 3236LIVE 33886	NE
Name:		RTY FREIGHT CI	HARGES BILL TO	F(	ов: 🗖	SCAC: Pro Nu		9	h-j
SPECIAL INSTR	UCTIONS:	3RD PTY H	OSP I OG 5925 C		/D		Charge Terms : CollectX	3rd Party	-
STE 515 CHAF FRT CLASS 10 301-221-0155 5	RLOTTE NC 28209 00 CALL 48 HRS B/ SUMIT BAHL	NSP/GAYE X426	65			□(Ch		ill of Lading with g Bills of Lading	
			CUSTON	ER ORDER IN	FORMATIC	ON			
PALLET/ROLL	ORDER NBR	RELEASE	SIZE	SQY/SQF	STYLE	COLOR	ASSIGN #/DYELOT	#PKGS	WGT (lbs

GRAND TO	DTAL					1,260.25		0 5,8
					С	ARRIER INFORMATION		
Handlin	ng Unit	Par QTY,	ckage TYPE	WEIGH	т Н.М (x)		COMMODITY DESCRIPTION Commodities requiring special or additional attention in he must be so marked and packaged as to ensure safe transportation with o	
QTY.		QTY.	ITPE		· · ·		# and Class are Listed on Each Line	
7	Roll (s)			5,856	_	NMFC	# and Class are Listed on Each Line	
0	EA			· · · ·				
				· · ·				
			100					
								RECEIVING STAME
		2.2.1	17 E					SPACE
	r declared value of	the property as fo	ired to state specifc		agreed		ND TOTAL \$0.0 Fee Terms:	_
ere the rate is de or "T DTE: Liability	r declared value of The agreed or delar y Limitation fo	shippers are requ the property as for red value of the pr or loss or dam	nlows: roperty is specifically nage in this shi	ally in writing the y stated by the s ipment may	agreed hipper to be not exc be applicable	eeding per C C	COD AMOUNT: \$0.0 Fee Terms: Collect Customer check acceptable	a ann an tha an t
ere the rate is de or "TI DTE: Liability CIEVED, subject Der, if applicable	r declared value of The agreed or delar y Limitation for to individually dete	shippers are requ the property as for red value of the pr or loss or dam armined rates cont rates, classification	illows: operty is specifically	ally in writing the y stated by the s ipment may n agreed upon in ye been establis	agreed hipper to be not exc be applicable writing between the hed by the carrier at	eeding per C . See 49 U.S.C. 14706@(1)(A) b carrier and The carrier shall not m	COD AMOUNT: \$0.0 Fee Terms: Collect Customer check acceptable and (B) ake delivery of this shipment without payment of freight and	
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ere the rate is de or "Ti DTE: Liability " DEVED, subject per, if applicable th IPPER SIGNATI is is to certify the sording to the applicable conding to the applicable conding to the applicable	r declared value of the agreed or delar y Limitation fo to individually dete b, otherwise to the the shipper, on requ URE / DATE to the above name and tabeled, and a pplicable regulation	shippers are requ the property as for red value of the pro- red value of the pro- red relax of the pro- rest, classification est, and to all app d materials are pro- re in proper condition	illows: image in this shi nage in this shi racts that have been is and rules that have icable state and fed	ally in writing the y stated by the s ipment may n agreed upon in ve been establis leral regulations.	hipper to be not exc be applicable writing between the hed by the carrier at	eeding per C	COD AMOUNT: \$0.0 Fee Terms: Collect Customer check acceptable and (B) ake delivery of this shipment without payment of freight and : Custome CARRIER SIGNATURE / PICKUP DATE Carrier actines emergency response on Carrier carrifies emergency response on CPBC Certificate of Conformity can be found @ HTTP://PRODUCTBAFETY.SHAWINC.COM	d all other lawful charges <b>or signature</b> ackages and required placards. prese information was made available uidebook or aquivalent documentation
ere the rate is de or "T DTE: Liability " CIEVED, subject per, if applicable th IIPPER SIGNATI is is to certify tha	r declared value of the agreed or delar y Limitation fo to individually dete b, otherwise to the the shipper, on requ URE / DATE to the above name and tabeled, and a pplicable regulation	shippers are requ the property as for red value of the pro- red value of the pro- red relax of the pro- rest, classification est, and to all app d materials are pro- re in proper condition	illows: operty is specifically nage in this Shi racts that have beer is and rules that hav licable state and fed perty classified, des	ally in writing the y stated by the s ipment may n agreed upon in ve been establis leral regulations.	agreed hipper to be not exc be applicable writing between the hed by the carrier at Trailer Load By Shipper	eeding per C c . See 49 U.S.C. 14706@(1)(A) s carrier and The carrier shall not m nd are available The carrier shall not m freight Counted: By Shipper By Driver/pallets	COD AMOUNT: \$0.0 Fee Terms: Collect Customer check acceptable and (B) ake delivery of this shipment without payment of freight and : Custome CARRIER SIGNATURE / PICKUP DATE Carrier acknowleges receipt of pu Carrier acknowleges receipt of pu	d all other lawful charges or signature ackages and required placards, onse information was made available uidebook or equivalent documentation PRODUCTS SUBJECT TO TSCA

	1		OF LADING	1apolis, 284	9 TPS Annai	oolis 2
	/	I	240 11 -			, <b>Z</b>
	v		Dec/02/			
Shipper Name	and Address		Consignee Name and Address			
Shaw Pla	int 34		TPS Annapolis			
2456 Yeage Dalton, GA United State	30720.		TPS Annapolis 120 Admiral Cochran D Annapolis, MD. 21401	r.		
Tel: 706-53	2-5593					
Order Numbe	or: 0055083949, 0055083	949, 0055083949, 0	PRO Number:	F 70		
Carrier: S274	4244	SCAC:	PRO Number. Total Value of Cargo: 45,73	5.76	And management of the second	
Description of	f Goods					
	lant L3 947 Union Grove RD Adairs			Total S	hipped Rem	ainian
PO Number	Item Code	Description				aining
0055083949	304820	CARPET-Z958Z-CORRI CUT&LOOP PILE-13' 6"	DOR RUNNER-CYP	1167	1167	
0055083949	304822	CARPET-Z956Z-CORRI	DOR ELEV LOBBY-CYP	98	98	
0055083949	304831	CUT&LOOP PILE-13' 6" CARPET-BC45J-BOH/S	W TAIRS/MEETING RM-TUFTED	4650	930	
0055000040	204922	CUT&LOOP PILE-12'W	TUFTED-CUT PILE-4" BOUND	000	260	
	304832			260		
	306605	BC35C CJ610 CARPE	T BASE-BC35C-DARK	8304	8304	
0055083902		BC35C CJ610 CARPE GREY-TUFTED-CUT PI	T BASE-BC35C-DARK		8304 2785	
0055083902 0055083949	306605 353749	BC35C CJ610 CARPE GREY-TUFTED-CUT PI	ET BASE-BC35C-DARK LE-4" BOUND	8304		0.
0055083902 0055083949 Total Pieces: (	306605 353749	BC35C CJ610 CARPE GREY-TUFTED-CUT PI CARPET BASE-2384W-	ET BASE-BC35C-DARK LE-4" BOUND TUFFED-CUT PILE-6" BOUND	8304 2785 0.00	2785 USD	
0055083902 0055083949 Total Pieces: ( When transporting h Emergency commu REMIT	306605 353749 D hazardous materials include the technical or chem	BC35C CJ610 CARPE GREY-TUFTED-CUT PI CARPET BASE-2384W-	ET BASE-BC35C-DARK LE-4" BOUND TUFFED-CUT PILE-6" BOUND ruffed) or generic description of material with ident or accident in box above. FREIGHT CHARGES	8304 2785 0.00	2785 USD	
0055083902 0055083949 Total Pieces: ( When transporting h Emergency commu REMIT	306605 353749 0 hazardous materials include the technical or chem inication standard (HM-126c). Provide emergency Hospitality Logistics 5925 CARNEGIE BLVD	BC35C CJ610 CARPE GREY-TUFTED-CUT PI CARPET BASE-2384W-	ET BASE-BC35C-DARK LE-4" BOUND TUFFED-CUT PILE-6" BOUND relified) or generic description of material with ident or accident in box above. FREIGHT CHARGES PREPAID	8304 2785 0.00	2785 USD	
0055083902 0055083949 Total Pieces: ( When transporting h Emergency commu REMIT	306605 353749 0 hazardous materials include the technical or chem inication standard (HM-126c). Provide emergency Hospitality Logistics	BC35C CJ610 CARPE GREY-TUFTED-CUT PI CARPET BASE-2384W-	ET BASE-BC35C-DARK LE-4" BOUND TUFFED-CUT PILE-6" BOUND ruffed) or generic description of material with ident or accident in box above. FREIGHT CHARGES	8304 2785 0.00	2785 USD	
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0055083902 0055083949 Total Pieces: ( When transporting I Emergency commu REMIT C.O.D. TO: NOTE: When the rele specifically in writing It or declared value of th	306605 353749 0 hazardous materials include the technical or chem inication standard (HM-126c). Provide emergency Hospitality Logistics 5925 CARNEGIE BLVD Charlotte NC 28209	BC35C CJ610 CARPE GREY-TUFTED-CUT PI CARPET BASE-2384W- ical name for n.o.s. (not otherwise spe response phone number in case of inc This is to certify that the above name described, packaged, marked, and lab transportation according to the applica	ET BASE-BC35C-DARK LE-4" BOUND TUFFED-CUT PILE-6" BOUND recified) or generic description of material with ident or accident in box above. FREIGHT CHARGES PREPAID CLECT det materials are properly classified, eled, and are in proper condition for ble regulations of the Department of	8304 2785 0.00 appropriate UN or l grave without recourse grave without recourse grave without recourse grave mithout recourse	2785 USD VA number as defined in ditions, if this shipment is on the consignor, the consi	0. I US DOT
0055083902 0055083949 Total Pieces: ( When transporting I Emergency commu REMIT C.O.D. TO: NOTE: When the rate specifically in writing th or declared value of th be not exceeding \$	306605 353749 0 hazardous materials include the technical or chem inication standard (HM-126c). Provide emergency Hospitality Logistics 5925 CARNEGIE BLVD Charlotte NC 28209	BC35C CJ610 CARPE GREY-TUFTED-CUT PI CARPET BASE-2384W- ical name for n.o.s. (not otherwise spe response phone number in case of inc transportation according to the applica Transportation.	ET BASE-BC35C-DARK LE-4" BOUND TUFFED-CUT PILE-6" BOUND redified) or generic description of material with ident or accident in box above. FREIGHT CHARGES PREPAID C COLLECT Subject ble regulations of the Department of without j A	8304 2785 0.00 appropriate UN or l appropriate UN or l appropriate UN or l statement. The carri- g statement. The carri- regeneration of freight and a statement. The carri- payment of freight and a statement. The carri- statement. The carri- statement. The carri- statement. The carri- statement. The carri- statement of freight and a statement. The carri- statement. The carri- statement . The ca	2785 USD WA number as defined in ditions, if this shipment is on the consignor, the consist er shall not make delivery all other lawful charges. $J_Q \sim (p)$ Signature of the shipper and account of the shipper and account to by the shipper and account of the parties with the batween the parties with the parties with the parties any claimed, all or between the parties with	0. The US DOT to be deliven grow shall sign of this shipp of Shipp in the gove septed for hill ully filed tari
When transporting I Emergency commu REMIT C.O.D. TO: NOTE: When the refe specifically in writing the or declared value of th be not exceeding \$	306605 353749 0 hazardous materials include the technical or chem inication standard (HM-126c). Provide emergency Hospitality Logistics 5925 CARNEGIE BLVD Charlotte NC 28209 b is dependent on value, shippers are required to state he agreed or declared value of the property. The agreed he property is hereby specifically stated by the shipper to	BC35C CJ610 CARPE GREY-TUFTED-CUT PI CARPET BASE-2384W- ical name for n.o.s. (not otherwise spe response phone number in case of inc transportation according to the applica Transportation.	ET BASE-BC35C-DARK         LE-4" BOUND         TUFFED-CUT PILE-6" BOUND         TUFFED-CUT PILE-6" BOUND         Ident or acident in box above.         FREIGHT CHARGES         PREPAID         COLLECT         Ident or a cident in proper condition for bie regulations of the Department of         Signature         Shipper hereby certifies that he is familiar i dats and the said terms and condition of his assigns.         NOTICE: Freight moving under this Bill of Lading. This relot. even on tract, perensent series entroper sents	8304 2785 0.00 appropriate UN or l appropriate UN or l appropriate UN or l statement. The carri- g statement. The carri- regeneration of freight and a statement. The carri- payment of freight and a statement. The carri- statement. The carri- statement. The carri- statement. The carri- statement. The carri- statement of freight and a statement. The carri- statement. The carri- statement . The ca	2785 USD WA number as defined in ditions, if this shipment is on the consignor, the consist er shall not make delivery all other lawful charges. $J_Q \sim (p)$ Signature of the shipper and account of the shipper and account to by the shipper and account of the parties with the batween the parties with the parties with the parties any claimed, all or between the parties with	to be delivered gror shall sign of this shipp -2 2 // of Shippu- in the gover- septed for hir uily filed tarifi
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	STI	RAIGHT BILL	OF LADING Order No. S274244/0	055083902	2 005	55083949	Shaw
			Ordor No. 52742447 Ordor No. 52742447 Project Namo: 2849 TPS	Annapolis,	2849	9 TPS Ann	apolie 2010
		P					490115, 2849
Shipper Name and	Address		Name and Add	jress			
Shaw Plant 3			Constanted TPS Annapolis	n Dr			
2456 Yeager D Dalton, GA 307 United States	Dr SW		TPS Annapolis 120 Admiral Cochra 120 Admiral Cochra Annapolis, MD. 214	01			
Tel: 706-532-5	593		- 4- m				
Order Number:	0055083949, 0055083	949, 0055083949, 0	PRO Number:	5 735 76			
Carrier: S274244	4	SCAC:	PRO Number: Total Value of Cargo: 4.	5,755.76			
Description of God	ods						
pu# 482171 Plant l	t 47 952 Industrial Blvd Ringgol 34 2456 Yeager Dr SW Dalton L3 947 Union Grove RD Adairs	ville GA 30103 1 pallet	s 644 pounds diffis that				
	nt 34 2456 Yeager Dr SW Dalto L3 947 Union Grove RD Adairs	n GA 30720 12 ft width : ville GA 30103 3 pallets	2 rolls 198 pounds 1 1/2 π 1578 pounds dims 4x4x4	ums			
PO Number	Item Code	Description		Tota	al S	hipped F	Remaining
0055083949	304820	CARPET-Z958Z-CORRI		1	167	1167	0
0055083949	304822	CUT&LOOP PILE-13' 6" CARPET-Z956Z-CORRI	W DOR ELEV LOBBY-CYP		98	98	0
	304831	CUT&LOOP PILE-13' 6"		FTED 4	650	930	0
0055083949		CUT&LOOP PILE-12'W			260	260	0
0055083949 0055083902	304832 306605	CARPET BASE-Z384W- BC35C CJ610 CARPE	TUFTED-CUT PILE-4" BC T BASE-BC35C-DARK	8	304	8304	0
0055083949	353749	GREY-TUFTED-CUT PI CARPET BASE-2384W-	LE-4" BOUND TUFFED-CUT PILE-6" BC	DUND 2	785	2785	0
Total Pieces: ()					0.00	USD	0.00
-	dous materials include the technical or chemi	cal name for n o s (not otherwise spe	cified) or generic description of mat			NA number as de	fined in US DOT
Emergency communication	on standard (HM-126c). Provide emergency i	esponse phone number in case of inc	cident of accident in box above.		1		
REMIT H C.O.D. TO:	lospitality Logistics		FREIGHT CHARGES				
59							
	925 CARNEGIE BLVD		PREPAID X				
	925 CARNEGIE BLVD harlotte C 28209		PREPAID X				
	harlotte IC 28209		COLLECT				
specifically in writing the agre	harlotte	This is to certify that the above nam described, packaged, marked, and lai transportation according to the applicu Transportation.	COLLECT		the car	e on the consignor, t rier shall not make tall other lawful char	delivery of this shipmer ges.
specifically in writing the agre or declared value of the prope	harlotte C 28209 endeni on value, shippers are required to state eed or declared value of the property. The agreed	described, packaged, marked, and lat transportation according to the application	COLLECT	the consignee without	the car	e on the consignor, t rier shall not make tall other lawful char	delivery of this shipmen ges.
specifically in writing the agree or declared value of the prope be not exceeding RECEIVED, subject to classi property described above packages unknown), marked understoond throughout this the contract) agrees to carry another carrier on the route to over all or any portion of sa property that every service	charlotte C 28209 rendent on value, shippers are required to state sed or declared value of the property. The agreed erfy is hereby specifically stated by the shipper to	described, packaged, marked, and lai transportation according to the applica Transportation. date of issue of this Bill of Lading, the ntents and condition of contents of ich said carrier (the word carrier being n in possession of the property under if on its route, otherwise to deliver to ch carrier of all or any of said property	COLLECT	the consignee withou following statement without payment of fr sfamiliar with all the nd conditions are here is Bill of Lading is sa	It recours The car reight and Bill of La aby agree	e on the consignor. I rifer shall not make t all other lawful char Signa ading terms and co ad to by the shippe the classifications	ature of Shipper adures of Shipper inditions in the governit and accepted for hims and lawfully filed tariffs
specifically in writing the agree or declared value of the proper be not exceeding \$	cendeni on value, shippers are required to state evendeni on value, shippers are required to state evend or declared value of the property. The agreed entry is hereby specifically stated by the shipper to per	described, packaged, marked, and lai transportation according to the applica Transportation. date of issue of this Bill of Lading, the ntents and condition of contents of ich said carrier (the word carrier being n in possession of the property under if on its route, otherwise to deliver to ch carrier of all or any of said property	COLLECT	the consignee withou following statement without payment of fr sfamiliar with all the nd conditions are here is Bill of Lading is sa	It recours The car reight and Bill of La aby agree	e on the consignor. I rifer shall not make t all other lawful char Signa ading terms and co ad to by the shippe the classifications	ature of Shipper adures of Shipper inditions in the governit and accepted for hims and lawfully filed tariffs
specifically in writing the agree or declared value of the proper be not exceeding RECEIVED, subject to classis property described above packages unknown), marked understoond throughout this de contract agrees to carry another carrier on the route to over all or any portion of as property, that every servic conditions in the governing of RECEIVER:	charlotte C 28209 endeni on value, shippers are required to state ed or declared value of the property. The agreed enty is hereby specifically stated by the shipper to per	described, packaged, marked, and lai transportation according to the applica Transportation. date of issue of this Bill of Lading, the ntents and condition of contents of ich said carrier (the word carrier being n in possession of the property under if on its route, otherwise to deliver to ch carrier of all or any of said property	COLLECT	the consignee withou following statement without payment of fr sfamiliar with all the nd conditions are here is Bill of Lading is sa	It recours The car reight and Bill of La aby agree	e on the consignor. I rifer shall not make t all other lawful char Signa ading terms and co ad to by the shippe the classifications	ndture of Shipper inditions in the governin and accepted for hims and lawfully filed tariffs imad alleged or asset

ST	RAIGHT BILL	S27424	4/00000	902 00	55083949	Shaw
		Project Name: 2849 TF	2024	is, 284	9 TPS An	napolis, 2849
Shipper Name and Address		Consignee Name and /	Address			A CONTRACTOR OF A CONTRACTOR
Shaw Plant 34 2456 Yeager Dr SW Dalton, GA 30720. United States		Consigner Number TPS Annapolis 120 Admiral Coch Annapolis, MD. 21	ran Dr			
Tel: 706-532-5593						
Order Number: 0055083949, 0055083	949,0055083040	PRO Number:			hann - ann anna a amhan an	Sector a second s
Carrier: S274244	SCAC <sup>.</sup>	Total Value of Cargo:	45,735.76			Break and a stand state of the
Description of Goods		Total Value of				and and an an an and a start of a start of the
PO Number Item Code	Description		To	tal Sh	ipped Re	emaining
0055083949         353750           0055083902         353776           0055083902         353778	CARPET-Z6262-AREA	- -TUFFED- CUT PILE 12" RUG-HUB 1-СҮР-9'3" X RUG-HUB-2-СҮР-10'10"	13"7"	340 1 1	340 1 1	0 0 0
Total Pieces: 0			(	0.00	USD	0.00
When transporting hazardous materials include the technical or chem	ical name for n.o.s. (not otherwise spa	ecified) or generic description of ma	terial with approprial	te UN or NA	number as define	ed in US DOT
Emergency communication standard (HM-126c). Provide emergency REMIT C.O.D. TO: 5925 CARNEGIE BLVD Charlotte NC 28209	response phone number in case of in	cident or accident in box above.				
NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	This is to certify that the above nam described, packaged, marked, and lat transportation according to the applica Transportation.		Subject to Section 7 the consignee without following statement. without payment of fre	The carrier	the consignor, the co shall not make deliv	nsignor shail sign the
\$ per		Signature			Signature	e of Shipper
RECEIVED, subject to classifications and lawfully filed tariffs in effect on the property described above in a pparent good order, except as noted (cc packages unknown), marked, consigned and destined as indicated above wi understoond throughout this contract as meaning any person or corporatio the contract) agrees to carry to its usual place of delivery at said destination another carrier on the route to said destination. It is mutually agreed as to eat over all or any portion of said route to destination and as to each party at property, that every service to be performed hereunder shall be subject conditions in the governing classification on the date of shipment.	Intents and condition of contents of hich said carrier (the word carrier being in possession of the property under if on its route, otherwise to deliver to ch carrier of all or any of said property with the protocol and or any said	Shipper hereby cartifies that he is classification and the said terms an and his assigns. NOTICE: Freight moving under thi effect on the date of this Bill of Lad or all or written contract, promise, r freight, except to herestent of a signed by authorized representative	d conditions are hereit s Bill of Lading is sub ing. This notice supers epresentation or upde	ject to the cl iedes and ne arstanding b	tassifications and lu gates any claimed,	whilly filed tariffs in alleged, or asserted with respect to this
RECEIVER:		CARRIER:	t			
PRINT NAME: Marvin		PER:				
DATE: 12/9/24		DATE:				

),

X

2/06/2024 10:42	2:02 PM								
10.12			SHIP	FROM:	MAS	TER BILL OF LADING	Bill of Lading Number:	881463	age 1 of 1
Name:	SHAV	V - RINGG	OLD DC N					001403	
Address:		NDUSTRIA							•
City/State/Zip:	RING	GOLD GA	A 30736			à l	(402) 881	463	
ID#:			SHII	P TO:		FOB:	a la la la por la cala la compañía de la compañía	1	
ame:	ZORK	DOFEITE A	NNAPOLIS '				Carrier Name : CPL	BY TRUCKLI	NE
dress:			OCHRAN D				Loading Trailer : H03	236LIVE	
101655.			HL 301-221					236LIVE	<i>a</i> <sup>1</sup>
ty/State/Zip:		POLIS M				* h		3886	
D#							SCAC: 999	9	
		THIRD PAR	RTY FREIG	HT CHARG	ES BILL	TO:	Ship Number:		
ame:							Freight Charge Terms :		
ddress:							Prepaid CollectX_	3rd Party	
ity/State/Zip:						and the second s	and a second	a series a state of the series	
PECIAL INSTR	UCTION	NS:				×	Master Bi	I of Lading with	attached
				*		э.		Bills of Lading	
					3		0.3		
RAND TOTAL	and the second second		7	5856					
	and the second					CARRIER INFORMATION			
Handling Un	nit	Pac	kage	WEIGHT	H.M	COMMO	DITY DESCRIPTION special or additional attention in handling or stowing	LTL C	ONLY
QTY. T	YPE	QTY.	TYPE	(lbs)	(x)		to ensure safe transportation with ordinary care.		
	allets			5,856				NMFC #	CLAS
	Rolls			3,000			rdsurface Carpet		
			2	S - 1		a management of the	Calper		
							the stand of the s	A	
							4		
			100 g	n gina na an An An	n shekara	n har naghtara			
				1. A.		a the states a		RECEIVIN	
7			and a second	5,856	1.1.2		ached Manifest	SP	ACE
CIEVED, subject to indi pper, if applicable, other	dividually dete erwise to the	ermined rates con rates, classificatio	ntracts that have be ons and rules that h	en agreed upon in have been establis	writing between	ble. See 49 U.S.C. 14706@(1)(A) the carrier and er and are available	) and (B) nake delivery of this shipment without payment of freight	and all other lawful cha	rges
the ship	pper, on requ	lest, and to all ap	plicable state and f	ederal regulations.			: Customer signature		
HIPPER SIGNATURE / his is to ceritfy that the a ackaged, marked and la according to the applicab otal SQY/SQF: 1,	above name labeled, and a ble regulation	are in proper cond	roperly classified, d dition for transporta	escribed	<u>Trailer Lo</u> ■ By Shipp ■ By Driver	er 🖬 By Shipper By Driver/pallets said to contain	CARRIER SIGNATURE / PICKUP DATE Carrier acknowleges receipt Carrier cartifies emergency re and/or carrier has the DOT emergency respon- CPSC Certificate of Conformity can be foun <u>HTTP://PRODUCTSAFETY.SHAWINC.COM</u> PRODUCTS MADE USING COMPOSITE WO	esponse information was se guidebook or equivale d @ OD PRODUCTS SUBJE	s made avaijabli ant documentati CT TO TSCA
				·	and the state	By Driver Pieces	TITLE VI, ARE COMPLIANT WITH CARB PH	ASE 2 AND 40 C.F.R. 7	70.
							Please refer to your packing slip for	detailed product	information
2/06/2024						MASTER BILL OF LADING	to feet passing sip for		88
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12/06/2024	12.00.55 P	М			Ма	0.7-	DING			Page 1 of 1
10012024	12.09.551		SHIP	FROM:	NIA	ASTER BILL	OF LADING	Bill of Lading Number:	266071	
Name:	SH	AW - DC 1	PLT 34							
Address:	245	6 YEAGER	DRIVE SW							
City/State/2	Zip: DAI	TON GA	30720					(402) 2	66071	
SID#:				D TO:			FOB:			-
				IP TO:			A CONTRACTOR OF CONTRACTOR		PU BY TRUCKL	INE
Name:		ANNAPOL							03236ROYA	
Address:			COCHRANE	)R				O INT I INT	03236ROYA	
City/State/7		ROYAL 3 IAPOLIS N	AD 21401					0010	3644733	
City/State/Z CID#	ip. Ann	A OLIO						Ship Number:	999	
010#	and all and	THIRD PA	RTY FREIG	НТ СНА	RGES BILL	TO	mon applet	Ship Number.		
Name:						10.	A COMPANY	Freight Charge Terms :		
Address:								Prepaid Collect _X	3rd Party	
City/State/Z	lip:									
SPECIAL IN	STRUCTIC	NS:						Master Ma	Bill of Lading with	attached
								underlyi	ng Bills of Lading	
				1210.240	00000					
GRAND TO	DIAL			1218.249			FORMATION			
Handlir	a Unit	Pac	kage	WEIGH		OAKKIERIN		DITY DESCRIPTION		ONLY
	Ű		-	(lbs)			Commodities requiring	special or additional attention in handling or stowing	5-217 million	
QTY.	TYPE	QTY.	TYPE	(au)	(x)		and the second se	to ensure safe transportation with ordinary care.	NMFC #	CLASS
0	Pallets			4,21	8			rdsurface		
11	Rolls							Carpet		
									RECEIVIN	G STAMP
								ched Manifest	SP/	ACE
11				4,21			GRA	ND TOTAL		
0	or declared value of	f the property as fo	ired to state specifc					Fee Terms:		
"	The agreed or dela	red value of the p	roperty is specifically	stated by the	shipper to be not e	exceeding	<sup>per</sup> " □ C		able	Prepaid
NOTE: Liabilit	y Limitation fo	or loss or dam	nage in this shi	pment ma	y be applicabl	le. See 49 U.S	S.C. 14706@(1)(A)	and (B)		
RECIEVED, subject	t to individually dete	ermined rates cont	racts that have beer	agreed upor	in writing between t	the carrier and	The carrier shall not ma	ake delivery of this shipment without payment of freight	and all other lawful charg	es
shipper, if applicable	e, otherwise to the	rates, classification	ns and rules that hav licable state and fed	e been estab	lished by the carrier	r and are available		· Customer signature		
								: Customer signature		
					<b>T</b> 11 1	at a Er		CARRIER SIGNATURE / PICKUP DATE Carrier acknowleges receipt of	of packages and required (	alacards
SHIPPER SIGNAT This is to ceritfy that	at the above name	d materials are pro	perly classified, des	cribed,	<u>Trailer Loa</u>		eight Counted:	Carrier certifies emergency re and/or carrier has the DOT emergency response	esponse information was n	nade available
packaged, marked according to the ap	and labeled, and a oplicable regulation	are in proper condition is of the DOT	tion for transportatio	n	By Shipper	r 🗵	By Shipper	CPSC Certificate of Conformity can be found		documentation
					By Driver		By Driver/pallets said to contain	HTTP://PRODUCTSAFETY.SHAWINC.COM		
Total SQY/SQF	: 969.97						By Driver Pieces	PRODUCTS MADE USING COMPOSITE WOO TITLE VI, ARE COMPLIANT WITH CARB PHA		TO TSCA
							y annot ricces			
1010010001								Please refer to your packing slip for c	detailed product info	
12/06/2024					M	ASTER BILL	OF LADING			266071
	B	CL	Pro	o Numl	ber	Cust	PO	PO Type	Dept	
	422	755				005508	83902	,,-		
	422	/56				005508	3949			

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