



INVOICE

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



HLI GOVERNMENT SERVICES
HOSPITALITY LOGISTICS INTL LLC
5925 CARNEGIE BLVD SUITE 515
CHARLOTTE NC 28209

PRO # 48570

Rate Confirmation

12/05/24 15:33:15 (EST)

F
R
O
M

C
A
R
R
I
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R

BENJAMIN JOHNSON
(847) 892-6918
(980) 474-1094 (f)
benjamin.johnson@hligovernment.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: JOEY
(630) 485-6980 (f)
MC # 944686 Truck # 769
DOT 2828543 Trailer # 534877
Driver JAMES Cell # (727) 470-5191

Size & Type: 53' VAN
Pieces: 22
DECLARED VALUE \$20000.00

Description: CARPET
Weight: 11916

Miles: 700

| CHARGES | | DISPATCH NOTES |
|----------------|---------|---|
| 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 TIME DELIVERY MUST BE MADE AT THE INDICATED TIME AND DATE ON THE RATE CONFIRMATION OR UP 10% PENALTY AGAIST LINE HAUL CAN BE DEDUCTED. |
| TOTAL RATE | 2000.00 | |

| TYPE | REFERENCE # | TYPE | REFERENCE # | TYPE | REFERENCE # |
|----------|---------------|--------|---------------|--------|--------------------|
| Cust Ref | S274244 | Ref # | 464412/482171 | Ref # | 445884A |
| Ref # | S274244 | Ref # | 482171 | Ref # | TPS ANNAPOLIS 2849 |
| Ref # | 464412 | Ref # | SPOT | Pick 1 | 445713A/426425A |
| Pick 2 | 464412/482171 | Pick 3 | 445884A | | |

PICK 1

SHAW PLANT 34
2456 YEAGER DRIVE SW
DALTON GA 30720
30 MILES

Appointment 12/06/24 @ 10:00
Appt Notes: EMAIL
Pieces: 11
Seal # 321.465.5667
Ref # 445713A/426425A

PICK 2

SHAW L3/LG
947 UNION GROVE RD
CLOSED 11/29
ADAIRSVILLE GA 30103
Hours : 0500-2200

Appointment 12/06/24 @ 13:00
Appt Notes: EMAIL
Weight: 2222
Pallets: 4
Ref # 464412/482171

PICK 3

SHAW 47
952 INDUSTRIAL BLVD
CLOSED 11/29
RINGGOLD GA 30736
Hours : 0830-2330
18 miles

Appointment 12/06/24 @ 16:00
Appt Notes: EMAIL
Pieces: 7
Weight: 5630
Ref # 445884A

STOP 1

TPS ANNAPOLIS
120 ADMIRAL COCHRAN DR.
ANNAPOLIS MD 21401

Appointment 12/09/24 @ 09:00
Appt Notes: TONY TEXT

(Continued On Next Page)

Carrier Signature Joey Cimbaljevic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 48570

must appear on all Invoices



HLI GOVERNMENT SERVICES
HOSPITALITY LOGISTICS INTL LLC
5925 CARNEGIE BLVD SUITE 515
CHARLOTTE NC 28209

PRO # 48570

Rate Confirmation

12/05/24 15:33:15 (EST)

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M BENJAMIN JOHNSON
(847) 892-6918
(980) 474-1094 (f)
benjamin.johnson@hligovernment.com

C
A
R
R
I
E
R ZIGI FREIGHT INC
(630) 485-7370 (p) Att: JOEY
(630) 485-6980 (f)
MC # 944686 Truck # 769
DOT 2828543 Trailer # 534877
Driver JAMES Cell # (727) 470-5191

Hours : 0800-1500

Seal # 321.465.5667

| Items | | | | | | | | | | |
|-------|--------|-----|------|-------|--------|---|---|---|--------------|-------------|
| | Pieces | Plt | Type | Class | Weight | L | W | H | Product Code | Description |
| 1 | 3 | | | | 1578 | | | | | |
| 2 | 2 | | | | 198 | | | | | |
| 3 | 1 | | | | 644 | | | | | |
| 4 | 9 | | | | 3866 | | | | | |
| 5 | 7 | | | | 5630 | | | | | |

*****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 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

Detention: \$35 per hour after 2 free hours, subject to Layover maximum.
Stop Off: \$50. Driver Layover Maximum (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)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 48570

must appear on all Invoices



HLI GOVERNMENT SERVICES
HOSPITALITY LOGISTICS INTL LLC
5925 CARNEGIE BLVD SUITE 515
CHARLOTTE NC 28209

PRO # 48570

Rate Confirmation

12/05/24 15:33:15 (EST)

F BENJAMIN JOHNSON
R (847) 892-6918
O (980) 474-1094 (f)
M benjamin.johnson@hligovernment.com

C ZIGI FREIGHT INC
A (630) 485-7370 (p) Att: JOEY
R (630) 485-6980 (f)
I MC # 944686 Truck # 769
E DOT 2828543 Trailer # 534877
R 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.

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.

*****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.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 48570

must appear on all Invoices

SHIP FROM:

Name: SHAW - DC 1 PLT 34
Address: 2456 YEAGER DRIVE SW
City/State/Zip: DALTON GA 30720
SID#:

FOB: ☐

Bill of Lading Number: 266071



(402) 266071

SHIP TO:

Name: TPS ANNAPOLIS
Address: 120 ADMIRAL COCHRAN DR
VIA ROYAL 3
City/State/Zip: ANNAPOLIS MD 21401
CID#

Carrier Name : CPU BY TRUCKLINE
Loading Trailer : H03236ROYA
Trailer Number : H03236ROYA
Seal Number(s): 03644733
SCAC: 9999
Ship Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:

Freight Charge Terms :
Prepaid ____ Collect X 3rd Party ____

☒ (Check box)

Master Bill of Lading with attached
underlying Bills of Lading

GRAND TOTAL 11 4218.24999999

CARRIER INFORMATION

| Handling Unit | | Package | | WEIGHT (lbs) | H.M (x) | COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. | LTL ONLY | |
|---------------|---------|---------|------|-----------------|------------|---|----------|-------|
| QTY. | TYPE | QTY. | TYPE | | | | NMFC # | CLASS |
| 0 | Pallets | | | 4,218 | | Hardsurface | | |
| 11 | Rolls | | | | | Carpet | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 11 | | | | 4,218 | | See Attached Manifest GRAND TOTAL | | |

RECEIVING STAMP
SPACE

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 _____"

Fee Terms:

☐ Collect☐ Customer check acceptable☐ Prepaid

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706@ (1)(A) and (B)

RECIEVED, subject to individually determined rates 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
the shipper, on request, and to all applicable state and federal regulations.

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

: Customer signature

SHIPPER SIGNATURE / 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 regulations of the DOT

Total SQY/SQF: 969.97

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets
said to contain☐ 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 the DOT emergency response guidebook or equivalent documentation

CPSC Certificate of Conformity can be found @

[HTTP://PRODUCTSAFETY.SHAWINC.COM](http://PRODUCTSAFETY.SHAWINC.COM)

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 detailed product information

12/06/2024

MASTER BILL OF LADING

266071

BOL

Pro Number

Cust PO

PO Type

Dept

422755

0055083902

422756

0055083949

| PALLET/ROLL | ORDER NBR | RELEASE | SIZE | SQY/SQF | STYLE | COLOR | ASSIGN #/DYELOT | #PKGS | WGT (lbs) | |
|------------------------------|-----------|---------|------------------------------|-------------------|--------|-------|-----------------|--------------|-----------|-----|
| DJ019FF | 476461 | 8 | 445713A | 12' 0" X 145' 11" | 194.56 | BS266 | BC45J | 271061-11 | 1 | 834 |
| FOOTAGE ORDER 1200 X 315'00" | | | TPULTB12-304831 BOH & STAIRS | | | | | | | |
| | | | INV SKU | 42L2S | BC45J | | PO: 0055083949 | NMFC 70650-5 | Class 85 | |
| DJ019F8 | 476461 | 9 | 445713A | 12' 0" X 140' 7" | 187.44 | BS266 | BC45J | 271061-16 | 1 | 804 |
| | | | TPULTB12-304831 BOH & STAIRS | | | | | | | |
| | | | INV SKU | 42L2S | BC45J | | PO: 0055083949 | NMFC 70650-5 | Class 85 | |
| YC62692 | 476461 | 10 | 445713A | 12' 0" X 28' 6" | 38.00 | BS266 | BC45J | 271061-36 | 1 | 169 |
| | | | TPULTB12-304831 BOH & STAIRS | | | | | | | |
| | | | INV SKU | 42L2S | BC45J | | PO: 0055083949 | NMFC 70650-5 | Class 85 | |
| YC62689 | 476461 | 11 | 445713A | 12' 0" X 9' 9" | 13.00 | BS266 | BC45J | N79881-07 | 1 | 63 |
| ID 304831 ELEVATOR | | | TPULTB12-304831 BOH & STAIRS | | | | | | | |
| | | | INV SKU | 42L2S | BC45J | | PO: 0055083949 | NMFC 70650-5 | Class 85 | |
| CJ1NNEH | 476461 | 12 | 445713A | 12' 0" X 22' 6" | 30.00 | BS266 | BC45J | Z42901-12 | 1 | 135 |
| ID 304831 MEETING ROOM | | | TPULTB12-304831 BOH & STAIRS | | | | | | | |
| | | | INV SKU | 42L2S | BC45J | | PO: 0055083949 | NMFC 70650-5 | Class 85 | |
| YC62690 | 476461 | 13 | 445713A | 12' 0" X 35' 3" | 47.00 | BS266 | BC45J | N79881-07 | 1 | 208 |
| ID 304831 OA-001 | | | TPULTB12-304831 BOH & STAIRS | | | | | | | |
| | | | INV SKU | 42L2S | BC45J | | PO: 0055083949 | NMFC 70650-5 | Class 85 | |
| DJ019EE | 476461 | 14 | 445713A | 12' 0" X 148' 3" | 197.67 | BS266 | BC45J | 271061-24 | 1 | 847 |
| FOOTAGE ORDER 1200 X 315'00" | | | TPULTB12-304831 BOH & STAIRS | | | | | | | |
| | | | INV SKU | 42L2S | BC45J | | PO: 0055083949 | NMFC 70650-5 | Class 85 | |
| DJ019EU | 476461 | 15 | 445713A | 12' 0" X 148' 1" | 197.44 | BS266 | BC45J | 271061-30 | 1 | 846 |
| | | | TPULTB12-304831 BOH & STAIRS | | | | | | | |
| | | | INV SKU | 42L2S | BC45J | | PO: 0055083949 | NMFC 70650-5 | Class 85 | |
| YB30874 | 476461 | 16 | 445713A | 12' 0" X 18' 8" | 24.89 | BS266 | BC45J | 271061-02 | 1 | 114 |
| REJ NEW STK 12-05 BOTC | | | TPULTB12-304831 BOH & STAIRS | | | | | | | |
| | | | INV SKU | 42L2S | BC45J | | PO: 0055083949 | NMFC 70650-5 | Class 85 | |

SHIP FROM:

Name: SHAW INDUSTRIES - DC 1 PLT 34
Address: 2456 YEAGER DRIVE SW
City/State/Zip: DALTON GA 30720
SID#:

FOB: ☐

SHIP TO

Name: TPS ANNAPOLIS
Address: 120 ADMIRAL COCHRAN DR
City/State/Zip: ANNAPOLIS MD 21401
PHONE# 301-380-3000

0075182

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS: 3RD PTY HOSP LOG 5925 CARNEGIE BLVD
STE 515 CHARLOTTE NC 28209 NSP/GAYE X4265
FRT CLASS 100 CALL 48 HRS B/4 DEL
417-351-0397 MARK STARK

Bill of Lading Number: 422755



42007658943414227550

Carrier Name : CPU BY TRUCKLINE
Loading Trailer : H03236ROYA
Trailer Number : H03236ROYA
Seal Number(s): 03644733
Project Name:

SCAC: 9999
Pro Number:

Freight Charge Terms :

Prepaid ___ Collect X 3rd Party ___☐ (Check box)Master Bill of Lading with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| PALLET/ROLL | ORDER NBR | 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 |
| TPULTH12-304827 HUB 1 / AREA RU | | | | | | | | | |
| INV SKU 42L34 Z626Z PO: 0055083902 NMFC 70650-5 Class 85 | | | | | | | | | |
| 3T74172 | 494676 2 | 426425A | 12' 0" X 15' 0" | 20.00 | BS321 | Z626Z | 056341-02 | 1 | 99 |
| TPULTH12-304828 HUB 1 / AREA RU | | | | | | | | | |
| INV SKU 42L34 Z626Z PO: 0055083902 NMFC 70650-5 Class 85 | | | | | | | | | |

GRAND TOTAL

40.00

0

198

CARRIER INFORMATION

| Handling Unit | | Package | | WEIGHT | H.M | COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. |
|---------------|----------|---------|------|--------|-----|---|
| QTY. | TYPE | QTY. | TYPE | (lbs) | (x) | |
| 2 | Roll (s) | | | 198 | | NMFC# and Class are Listed on Each Line |
| 0 | EA | | | 0 | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 2 | | 0 | | 198 | | GRAND TOTAL |

RECEIVING STAMP
SPACE

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: \$0.0

Fee Terms:

☐ Collect☐ Customer check acceptable☐ Prepaid

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706@ (1)(A) and (B)

RECEIVED, subject to individually determined rates 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
the shipper, on request, and to all applicable state and federal regulations.

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

: Customer signature

SHIPPER SIGNATURE / 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 regulations of the DOT

Total SQY/SQF: 40.00

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets
said to contain☐ 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 the DOT emergency response guidebook or equivalent documentation

CPSC Certificate of Conformity can be found @

[HTTP://PRODUCTSAFETY.SHAWING.COM](http://PRODUCTSAFETY.SHAWING.COM)

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 detailed product information



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 Shaw Plant 34 2456 Yeager Dr SW Dalton, GA 30720. United States Tel: 706-532-5593 | | Consignee Name and Address TPS Annapolis 120 Admiral Cochran Dr. Annapolis, MD. 21401 | |
| Order Number: 0055083949, 0055083949, 0055083949, 0 | | PRO Number: | |
| Carrier: S274244 | SCAC: | Total Value of Cargo: 45,735.76 | |

Description of Goods

Mill order 482171
pu# 445884A Plant 47 952 Industrial Blvd Ringgold GA 30736 -- 13'06" width 7 rolls 5630pounds 2 ft -4 ft dims
pu# 445713A Plant 34 2456 Yeager Dr SW Dalton GA 30720 -- 12 ft width 9 rolls 3866 pounds 2 ft - 4 ft dims
pu# 482171 Plant L3 947 Union Grove RD Adairsville GA 30103 ---- 1 pallets 644 pounds dims 4x4x4

Mill order 464412
pu # 426425A Plant 34 2456 Yeager Dr SW Dalton GA 30720 -- 12 ft width 2 rolls 198 pounds 1 1/2 ft dims
pu# 464412 Plant L3 947 Union Grove RD Adairsville GA 30103 -- 3 pallets 1578 pounds dims 4x4x4

| PO Number | Item Code | Description | Total | Shipped | Remaining |
|------------|-----------|--|-------|---------|-----------|
| 0055083949 | 304820 | CARPET-Z958Z-CORRIDOR RUNNER-CYP CUT&LOOP PILE-13' 6"W | 1167 | 1167 | 0 |
| 0055083949 | 304822 | CARPET-Z956Z-CORRIDOR ELEV LOBBY-CYP CUT&LOOP PILE-13' 6"W | 98 | 98 | 0 |
| 0055083949 | 304831 | CARPET-BC45J-BOH/STAIRS/MEETING RM-TUFTED CUT&LOOP PILE-12"W | 4650 | 930 | 0 |
| 0055083949 | 304832 | CARPET BASE-Z384W-TUFTED-CUT PILE-4" BOUND | 260 | 260 | 0 |
| 0055083902 | 306605 | BC35C CJ610 -- CARPET BASE-BC35C-DARK GREY-TUFTED-CUT PILE-4" BOUND | 8304 | 8304 | 0 |
| 0055083949 | 353749 | CARPET BASE-2384W-TUFFED-CUT PILE-6" BOUND | 2785 | 2785 | 0 |

Total Pieces: 0

0.00 USD 0.00

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency communication standard (HM-126c). Provide emergency response phone number in case of incident or accident in box above.

REMIT
C.O.D. TO: Hospitality Logistics
5925 CARNEGIE BLVD
Charlotte
NC 28209

FREIGHT CHARGES

PREPAID ☒
COLLECT ☐

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 named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\$ _____ per _____

Signature

Signature of Shipper

RECEIVED, subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

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 himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged, or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

RECEIVER:

CARRIER:

PRINT NAME:

PER:

DATE:

DATE:

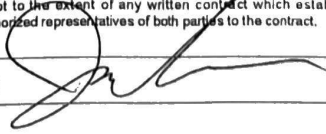


STRAIGHT BILL OF LADING

Order No. S274244/0055083902 0055083949 Shaw

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

Date: Dec/02/2024

| | | | |
|---|-----------|---|-------------------------|
| Shipper Name and Address Shaw Plant 34 2456 Yeager Dr SW Dalton, GA 30720. United States Tel: 706-532-5593 | | Consignee Name and Address TPS Annapolis 120 Admiral Cochran Dr. Annapolis, MD. 21401 | |
| Order Number: 0055083949, 0055083949, 0055083949, 0 | | PRO Number: | |
| Carrier: S274244 | SCAC: | Total Value of Cargo: 45,735.76 | |
| Description of Goods | | | |
| PO Number | Item Code | Description | Total Shipped Remaining |
| 0055083949 | 353750 | CARPET BASE-2384W-TUFFED- CUT PILE 12" BOUND | 340 340 0 |
| 0055083902 | 353776 | CARPET-Z6262-AREA RUG-HUB 1-CYP-9'3" X 13'7" | 1 1 0 |
| 0055083902 | 353778 | CARPET-Z6262Z-AREA RUG-HUB-2-CYP-10'10" X 13'7" | 1 1 0 |
| Total Pieces: 0 | | 0.00 USD | 0.00 |
| When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency communication standard (HM-126c). Provide emergency response phone number in case of incident or accident in box above. | | | |
| REMIT C.O.D. TO: Hospitality Logistics 5925 CARNEGIE BLVD Charlotte NC 28209 | | FREIGHT CHARGES PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> | |
| 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 \$ _____ per _____ | | 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 regulations of the Department of Transportation. _____ Signature | |
| | | Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Signature of Shipper | |
| RECEIVED, subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. | | 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 himself and his assigns. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged, or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract. | |
| RECEIVER: | | CARRIER:  | |
| PRINT NAME: | | PER: | |
| DATE: | | DATE: | |



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 Shaw Plant 34 2456 Yeager Dr SW Dalton, GA 30720. United States Tel: 706-532-5593 | | Consignee Name and Address TPS Annapolis 120 Admiral Cochran Dr. Annapolis, MD. 21401 | |
| Order Number: 0055083949, 0055083949, 0055083949, 0 | | PRO Number: | |
| Carrier: S274244 | SCAC: | Total Value of Cargo: 45,735.76 | |

Description of Goods

Mill order 482171
pu# 445884A Plant 47 952 Industrial Blvd Ringgold GA 30736 — 13'06" width 7 rolls 5630pounds 2 ft - 4 ft dims
pu# 445713A Plant 34 2456 Yeager Dr SW Dalton GA 30720 — 12 ft width 9 rolls 3866 pounds 2 ft - 4 ft dims
pu# 482171 Plant L3 947 Union Grove RD Adairsville GA 30103 — 1 pallets 644 pounds dims 4x4x4

Mill order 464412
pu # 426425A Plant 34 2456 Yeager Dr SW Dalton GA 30720 — 12 ft width 2 rolls 198 pounds 1 1/2 ft dims
pu# 464412 Plant L3 947 Union Grove RD Adairsville GA 30103 — 3 pallets 1578 pounds dims 4x4x4

| PO Number | Item Code | Description | Total | Shipped | Remaining |
|-----------------|-----------|---|-------|---------|-----------|
| 0055083949 | 304820 | CARPET-Z958Z-CORRIDOR RUNNER-CYP CUT&LOOP PILE-13' 6"W | 1167 | 1167 | 0 |
| 0055083949 | 304822 | CARPET-Z956Z-CORRIDOR ELEV LOBBY-CYP CUT&LOOP PILE-13' 6"W | 98 | 98 | 0 |
| 0055083949 | 304831 | CARPET-BC45J-BOH/STAIRS/MEETING RM-TUFTED CUT&LOOP PILE-12"W | 4650 | 930 | 0 |
| 0055083949 | 304832 | CARPET BASE-Z384W-TUFTED-CUT PILE-4" BOUND | 260 | 260 | 0 |
| 0055083902 | 306605 | BC35C CJ610 — CARPET BASE-BC35C-DARK GREY-TUFTED-CUT PILE-4" BOUND | 8304 | 8304 | 0 |
| 0055083949 | 353749 | CARPET BASE-2384W-TUFFED-CUT PILE-6" BOUND | 2785 | 2785 | 0 |
| Total Pieces: 0 | | | 0.00 | USD | 0.00 |

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency communication standard (HM-126c). Provide emergency response phone number in case of incident or accident in box above.

REMIT
C.O.D. TO: Hospitality Logistics
5925 CARNEGIE BLVD
Charlotte
NC 28209

FREIGHT CHARGES

PREPAID ☒COLLECT ☐

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

\$ _____ per _____

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 regulations of the Department of Transportation.

Signature

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Mary Cross 12-6-24
Signature of Shipper

RECEIVED, subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

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 himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supercedes and negates any claimed, alleged, or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

RECEIVER:

CARRIER:

PRINT NAME:

PER:

DATE:

DATE:

Please refer to your packing slip for detailed product information.

12/6/24

BILL OF LADING

SHIP FROM:
 Name: SHAW INDUSTRIES - RINGGOLD DC N
 Address: 952 INDUSTRIAL BLVD.
 City/State/Zip: RINGGOLD GA 30736
 SID#:

Bill of Lading Number: 986954



42007658943419869540

SHIP TO
 Name: 70BK205SITE ANNAPOLIS TPS
 Address: 120 ADMIRAL COCHRAN DR
 City/State/Zip: ATTN SUMIT BAHL 301-221-0
 ANNAPOLIS MD 63801
 PHONE# 301-380-3000

FOB: ☐

Carrier Name : CPU BY TRUCKLINE
 Loading Trailer : H03236LIVE
 Trailer Number : H03236LIVE
 Seal Number(s): 3103886
 Project Name:

0075182

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

SPECIAL INSTRUCTIONS: 3RD PTY HOSP LOG 5925 CARNEGIE BLVD
 STE 515 CHARLOTTE NC 28209 NSP/GAYE X4265
 FRT CLASS 100 CALL 48 HRS B/4 DEL
 301-221-0155 SUMIT BAHL

SCAC: 9999
 Pro Number:

Freight Charge Terms :
 Prepaid ___ Collect X 3rd Party ___

☐ (Check box) Master Bill of Lading with attached
 underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| PALLET/ROLL | ORDER NBR | RELEASE | SIZE | SQY/SQF | STYLE | COLOR | ASSIGN #/DYELOT | #PKGS | WGT (lbs) |
|------------------------------|-----------|-----------------|-----------------|------------------|--------|-------|-----------------|--------------|-----------|
| DP03WYT | 476461 | 1 | 445884A | 13' 6" X 143' 6" | 215.25 | BS270 | Z958Z | 301991-11 | 1 1,043 |
| FOOTAGE ORDER 1306 X 778'00" | | TPULC136-304820 | CORRIDOR/BL | | | | | | |
| | | INV SKU | 42L30 | Z958Z | | | | | |
| | | | | | | | PO: 0055083949 | NMFC 70650-5 | Class 85 |
| DP03WYP | 476461 | 2 | 445884A | 13' 6" X 151' 5" | 227.12 | BS270 | Z958Z | 301991-12 | 1 1,044 |
| | | TPULC136-304820 | CORRIDOR/BL | | | | | | |
| | | INV SKU | 42L30 | Z958Z | | | | | |
| | | | | | | | PO: 0055083949 | NMFC 70650-5 | Class 85 |
| DP03WXY | 476461 | 3 | 445884A | 13' 6" X 151' 9" | 227.62 | BS270 | Z958Z | 301991-19 | 1 1,046 |
| | | TPULC136-304820 | CORRIDOR/BL | | | | | | |
| | | INV SKU | 42L30 | Z958Z | | | | | |
| | | | | | | | PO: 0055083949 | NMFC 70650-5 | Class 85 |
| DP03WYR | 476461 | 4 | 445884A | 13' 6" X 150' 2" | 225.25 | BS270 | Z958Z | 301991-11 | 1 1,035 |
| | | TPULC136-304820 | CORRIDOR/BL | | | | | | |
| | | INV SKU | 42L30 | Z958Z | | | | | |
| | | | | | | | PO: 0055083949 | NMFC 70650-5 | Class 85 |
| DP03WY0 | 476461 | 5 | 445884A | 13' 6" X 151' 5" | 227.12 | BS270 | Z958Z | 301991-28 | 1 1,044 |
| | | TPULC136-304820 | CORRIDOR/BL | | | | | | |
| | | INV SKU | 42L30 | Z958Z | | | | | |
| | | | | | | | PO: 0055083949 | NMFC 70650-5 | Class 85 |
| ZB90946 | 476461 | 6 | 445884A | 13' 6" X 26' 7" | 39.88 | BS270 | Z958Z | 301991-01 | 1 190 |
| | | TPULC136-304820 | CORRIDOR/BL | | | | | | |
| | | INV SKU | 42L30 | Z958Z | | | | | |
| | | | | | | | PO: 0055083949 | NMFC 70650-5 | Class 85 |
| 47F7066 | 476461 | 7 | 445884A | 13' 6" X 65' 4" | 98.00 | BS271 | Z956Z | 302001-26 | 1 455 |
| ID 304822 PG-006 CORRIDOR | | TPULE136-304822 | CORRIDOR & ELEV | | | | | | |
| | | INV SKU | 42L33 | Z956Z | | | | | |
| | | | | | | | PO: 0055083949 | NMFC 70650-5 | Class 85 |

Bill of Lading Number: 984354

42007658943419869540

FOB: ☐

| | |
|-------------------|------------------|
| Carrier Name : | CPU BY TRUCKLINE |
| Loading Trailer : | H03236LIVE |
| Trailer Number : | H03236LIVE |
| Seal Number(s): | 3103886 |
| Project Name: | |

0075182

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS: 3RD PTY HOSP LOG 5925 CARNEGIE BLVD
STE 515 CHARLOTTE NC 28209 NSP/GAYE X4265
FRT CLASS 100 CALL 48 HRS B/4 DEL
301-221-0155 SUMIT BAHL

SCAC: 9999
Pro Number:

Freight Charge Terms :Prepaid _____ Collect X 3rd Party _____☐ (Check box) Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER INFORMATION | | | | | | | | | |
|----------------------------|-----------|---------|------|---------|-------|-------|-----------------|-------|-----------|
| PALLET/ROLL | ORDER NBR | RELEASE | SIZE | SQY/SQF | STYLE | COLOR | ASSIGN #/DYELOT | #PKGS | WGT (lbs) |

| | | |
|-------------|-----|-----|
| GRAND TOTAL | 100 | 100 |
|-------------|-----|-----|

1,260.25

| | |
|---|-------|
| 0 | 5.856 |
|---|-------|

CARRIER INFORMATION

| Handling Unit | | Package | | WEIGHT (lbs) | H.M (x) | COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. | |
|---------------|----------|---------|------|-----------------|------------|---|--|
| QTY. | TYPE | QTY. | TYPE | | | | |
| 7 | Roll (s) | | | 5,856 | | NMFC# and Class are Listed on Each Line | |
| 0 | EA | | | 0 | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | RECEIVING STAMP SPACE | |
| | | | | | | | |
| 7 | | 0 | | 5,856 | | 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: \$0.0

Fee Terms:☐ Collect ☐ Customer check acceptable ☐ Prepaid

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706@ (1)(A) and (B)

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

RECEIVED, subject to individually determined rates 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.

: Customer signature

SHIPPER SIGNATURE / 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 regulations of the DOT

Total SQY/SQF: 1.260.25

Trailer Loaded:

By Shipper

☐ By DriverFreight Counted:☒ By Shipper

☐ By Driver/pallets
said to contain

☐ By Driver Places

CARRIER SIGNATURE / PICKUP DATE

Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation

CPSC Certificate of Conformity can be found @

[HTTP://PRODUCTSAFETY.SHAWINC.COM](http://PRODUCTSAFETY.SHAWINC.COM)

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 detailed product information



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 Shaw Plant 34 2456 Yeager Dr SW Dalton, GA 30720. United States Tel: 706-532-5593 | | Consignee Name and Address TPS Annapolis 120 Admiral Cochran Dr. Annapolis, MD. 21401 | |
| Order Number: 0055083949, 0055083949, 0055083949, 0 | | PRO Number: | |
| Carrier: S274244 | SCAC: | Total Value of Cargo: 45,735.76 | |

Description of Goods

Mill order 482171
pu# 445884A Plant 47 952 Industrial Blvd Ringgold GA 30736 - 13'06" width 7 rolls 5630 pounds 2 ft - 4 ft dims
pu# 445713A Plant 34 2456 Yeager Dr SW Dalton GA 30720 - 12 ft width 9 rolls 3866 pounds 2 ft - 4 ft dims
pu# 482171 Plant L3 947 Union Grove RD Adairsville GA 30103 - 1 pallets 644 pounds dims 4x4x4

Mill order 464412
pu # 426425A Plant 34 2456 Yeager Dr SW Dalton GA 30720 - 12 ft width 2 rolls 198 pounds 1 1/2 ft dims
pu# 464412 Plant L3 947 Union Grove RD Adairsville GA 30103 - 3 pallets 1578 pounds dims 4x4x4

| PO Number | Item Code | Description | Total | Shipped | Remaining |
|-----------------|-----------|---|-------|---------|-----------|
| 0055083949 | 304820 | CARPET-Z958Z-CORRIDOR RUNNER-CYP CUT&LOOP PILE-13' 6"W | 1167 | 1167 | 0 |
| 0055083949 | 304822 | CARPET-Z956Z-CORRIDOR ELEV LOBBY-CYP CUT&LOOP PILE-13' 6"W | 98 | 98 | 0 |
| 0055083949 | 304831 | CARPET-BC45J-BOH/STAIRS/MEETING RM-TUFTED CUT&LOOP PILE-12"W | 4650 | 930 | 0 |
| 0055083949 | 304832 | CARPET BASE-Z384W-TUFTED-CUT PILE-4" BOUND | 260 | 260 | 0 |
| 0055083902 | 306605 | BC35C CJ610 - CARPET BASE-BC35C-DARK GREY-TUFTED-CUT PILE-4" BOUND | 8304 | 8304 | 0 |
| 0055083949 | 353749 | CARPET BASE-2384W-TUFFED-CUT PILE-6" BOUND | 2785 | 2785 | 0 |
| Total Pieces: 0 | | | 0.00 | USD | 0.00 |

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency communication standard (HM-126c). Provide emergency response phone number in case of incident or accident in box above.

| | |
|--|--|
| REMIT C.O.D. TO: Hospitality Logistics 5925 CARNEGIE BLVD Charlotte NC 28209 | FREIGHT CHARGES PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> |
|--|--|

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

\$ _____ per _____

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 regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Mary Ches 12-6-24
Signature of Shipper

RECEIVED, subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

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 himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supercedes and negates any claimed, alleged, or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

RECEIVER: *Marvin*

CARRIER: *Julie*

PRINT NAME: *Marvin*

PER:

DATE: 12/9/24

DATE:



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 Shaw Plant 34 2456 Yeager Dr SW Dalton, GA 30720. United States Tel: 706-532-5593 | | Consignee Name and Address TPS Annapolis 120 Admiral Cochran Dr. Annapolis, MD. 21401 | |
| Order Number: 0055083949, 0055083949, 0055083949, 0 | | PRO Number: | |
| Carrier: S274244 | SCAC: | Total Value of Cargo: 45,735.76 | |

Description of Goods

Mill order 482171
pu# 445884A Plant 47 952 Industrial Blvd Ringgold GA 30736 -- 13'06" width 7 rolls 5630 pounds 2 ft - 4 ft dims
pu# 445713A Plant 34 2456 Yeager Dr SW Dalton GA 30720 -- 12 ft width 9 rolls 3866 pounds 2 ft - 4 ft dims
pu# 482171 Plant L3 947 Union Grove RD Adairsville GA 30103 ---- 1 pallets 644 pounds dims 4x4x4

Mill order 464412
pu # 426425A Plant 34 2456 Yeager Dr SW Dalton GA 30720 -- 12 ft width 2 rolls 198 pounds 1 1/2 ft dims
pu# 464412 Plant L3 947 Union Grove RD Adairsville GA 30103 -- 3 pallets 1578 pounds dims 4x4x4

| PO Number | Item Code | Description | Total | Shipped | Remaining |
|-----------------|-----------|--|-------|---------|-----------|
| 0055083949 | 304820 | CARPET-Z958Z-CORRIDOR RUNNER-CYP | 1167 | 1167 | 0 |
| | | CUT&LOOP PILE-13' 6"W | | | |
| 0055083949 | 304822 | CARPET-Z956Z-CORRIDOR ELEV LOBBY-CYP | 98 | 98 | 0 |
| | | CUT&LOOP PILE-13' 6"W | | | |
| 0055083949 | 304831 | CARPET-BC45J-BOH/STAIRS/MEETING RM-TUFTED | 4650 | 930 | 0 |
| | | CUT&LOOP PILE-12"W | | | |
| 0055083949 | 304832 | CARPET BASE-Z384W-TUFTED-CUT PILE-4" BOUND | 260 | 260 | 0 |
| 0055083902 | 306605 | BC35C CJ610 -- CARPET BASE-BC35C-DARK | 8304 | 8304 | 0 |
| | | GREY-TUFTED-CUT PILE-4" BOUND | | | |
| 0055083949 | 353749 | CARPET BASE-Z384W-TUFTED-CUT PILE-6" BOUND | 2785 | 2785 | 0 |
| Total Pieces: 0 | | | 0.00 | USD | 0.00 |

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency communication standard (HM-126c). Provide emergency response phone number in case of incident or accident in box above.

| | |
|--|--|
| REMIT C.O.D. TO: Hospitality Logistics 5925 CARNEGIE BLVD Charlotte NC 28209 | FREIGHT CHARGES PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> |
|--|--|

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 named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\$ _____ per _____ Signature _____ Signature of Shipper _____

RECEIVED, subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

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 himself and his assigns.
NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged, or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

RECEIVER: *Ma*
PRINT NAME: *Ma*
DATE: *12/9/24*

CARRIER: *[Signature]*
PER: *[Signature]*
DATE:



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 Shaw Plant 34 2456 Yeager Dr SW Dalton, GA 30720. United States Tel: 706-532-5593 | | Consignee Name and Address TPS Annapolis 120 Admiral Cochran Dr. Annapolis, MD. 21401 | |
| Order Number: 0055083949, 0055083949, 0055083949, 0 | | PRO Number: | |
| Carrier: S274244 | SCAC: | Total Value of Cargo: 45,735.76 | |

| Description of Goods | | | | | |
|----------------------|-----------|--|-------|---------|-----------|
| PO Number | Item Code | Description | Total | Shipped | Remaining |
| 0055083949 | 353750 | CARPET BASE-2384W-TUFFED- CUT PILE 12" BOUND | 340 | 340 | 0 |
| 0055083902 | 353776 | CARPET-Z6262-AREA RUG-HUB 1-CYP-9'3" X 13'7" | 1 | 1 | 0 |
| 0055083902 | 353778 | CARPET-Z626Z-AREA RUG-HUB-2-CYP-10'10" X 13'7" | 1 | 1 | 0 |

Total Pieces: 0 0.00 USD 0.00

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency communication standard (HM-126c). Provide emergency response phone number in case of incident or accident in box above.

| | |
|---|--|
| REMIT C.O.D. TO: Hospitality Logistics 5925 CARNEGIE BLVD Charlotte NC 28209 | FREIGHT CHARGES PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> |
|---|--|

| | | |
|--|--|---|
| 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 \$ _____ per _____ | 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 regulations of the Department of Transportation. | Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
| | Signature _____ | Signature of Shipper _____ |

| | | | |
|---|-----------------------------|---|--|
| RECEIVED, subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. | | 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 himself and his assigns. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged, or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract. | |
| RECEIVER: <i>Marvin</i> | CARRIER: <i>[Signature]</i> | | |
| PRINT NAME: <i>Marvin</i> | PER: <i>[Signature]</i> | | |
| DATE: <i>12/9/24</i> | DATE: | | |

~~7 Nov~~

MASTER BILL OF LADING

266071



FOB: ☐

SHIP TO:

| | |
|--------------------------|-------------------------|
| Carrier Name : | CPU BY TRUCKLINE |
| Loading Trailer : | H03236ROYA |
| Trailer Number : | H03236ROYA |
| Seal Number(s): | 03644733 |
| SCAC: | 9999 |
| Ship Number: | |

THIRD PARTY FREIGHT CHARGES BILL TO:

Freight Charge Terms :

Prepaid _____ Collect X 3rd Party _____☐ (Check box)

Master Bill of Lading with attached
underlying Bills of Lading

| | | |
|-------------|----|---------------|
| GRAND TOTAL | 11 | 4218.24999999 |
|-------------|----|---------------|

CARRIER INFORMATION

| Handling Unit | | Package | | WEIGHT (lbs) | H.M (x) | CARRIER INFORMATION COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. | LTL ONLY | |
|---------------|---------|---------|------|-----------------|------------|--|--------------------------|-------|
| QTY. | TYPE | QTY. | TYPE | | | | NMFC # | CLASS |
| 0 | Pallets | | | 4,218 | | Hardsurface | | |
| 11 | Rolls | | | | | Carpet | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 11 | | | | 4,218 | | See Attached Manifest GRAND TOTAL | RECEIVING STAMP SPACE | |

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 _____"

Fee Terms:☐ Collect☐ Customer check acceptable☐ Prepaid

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706@ (1)(A) and (B)

RECEIVED, subject to individually determined rates 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.

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

: Customer signature

SHIPPER SIGNATURE / 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 regulations of the DOT

Total SQY/SQF: 969.97

Trailer Loaded:

☒ By Shipper☐ By DriverFreight Counted:☒ By Shipper

☐ By Driver/pallets
said to contain

☐ By Driver Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier certifies emergency response information was made available
and/or carrier has the DOT emergency response guidebook or equivalent documentation

CPSC Certificate of Conformity can be found @

[HTTP://PRODUCTSAFETY.SHAWINC.COM](http://PRODUCTSAFETY.SHAWINC.COM)

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 detailed product information

266071

Cust PO
0055083902
0055083949

PO Type

Dept

~~X~~