



INVOICE

BILL TO:
CARDINAL
PO BOX 12090
CHARLOTTE, NC 28220

INVOICE DATE: 12/24/2024
INVOICE #: B70486
TERMS: NET 30
DUE DATE: 01/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		199 Planters Rd, Sunnyvale, TX 75182 - 3235 Rosetta Pl Dr, South Bend, IN 46628			
		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



Cardinal Logistics Management Corporation DBA Ryder
E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220
Contact: Kevin Kandal (KKANDAL) • P: (800) 683-2100 • E: Kevin_Kandal@ryder.com

Route

Pickup	Daltile Distribution Center	Brz
Dec 20, 2024	(Planters Rd.)	DOT 3119062
14:30 Apt	199 Planters Rd Sunnyvale, TX 75182	SCAC: RIKN
	Pickup # 2002595345 • Tile (1	Dynamics GP ID: 791823
	Truckload) • Tile (1 Truckload) • Tile	
	(2 Pallets)	
	***HOURS OF OPERATION ARE BY	
	APPT - MONDAY @ 05:00 AM -	
	SATURDAY @ 3:00 AM - 24 HOURS	
	DURING THE WEEK***FTL Check in	
	at Door #34 - Self Kiosk	
Delivery	Daltile SSC - Elk Grove Village, IL	Brz
Dec 23, 2024	IL	DOT 3119062
07:00 - 15:30 FCFS	1601 Pratt Blvd Elk Grove Village, IL	SCAC: RIKN
	60007	Dynamics GP ID: 791823
	Tile (1 Truckload)	
	Order notes: CARDINAL LOGISTICS	
	MANAGEMENT	
Delivery	Daltile SSC - Burr Ridge, IL	Brz
Dec 23, 2024	7600 S Grant St Burr Ridge, IL 60527	DOT 3119062
07:00 - 15:30 FCFS	Tile (1 Truckload)	SCAC: RIKN
	Order notes: CARDINAL LOGISTICS	Dynamics GP ID: 791823
	MANAGEMENT	
Delivery	Daltile SSC - South Bend, IN	Brz
Dec 23, 2024	3235 Rosetta Pl Dr South Bend, IN	DOT 3119062
07:30 - 15:30 FCFS	46628	SCAC: RIKN
	Tile (2 Pallets)	Dynamics GP ID: 791823
	Order notes: CARDINAL LOGISTICS	
	MANAGEMENT	

Special Instructions

Detention Policy -- Carrier must arrive on time for Appointment, 2 hrs free, Detention is paid at 15 min increment after 2hrs & DRIVE MUST REQUEST AFTER PRINTING BOLs, NUMBER IS ON WALL BY KIOSK, THEY WILL STAMP & APPROV DETENTION ON SITEDriver seals door at departure, seal will be placed in back right corner of trailer*****TRACKING MUST BE ACCEPTED VIA TURVO OR MACROPOINT OR \$150 FEE Will be charged***

Items

Tile

Daltile Distribution Center (Planters Rd.) (Sunnyvale, TX) > Daltile SSC - Elk Grove Village, IL (Elk Grove Village, IL)
1 Truckload • 24,951 lb

Tile

Daltile Distribution Center (Planters Rd.) (Sunnyvale, TX) > Daltile SSC - Burr Ridge, IL (Burr Ridge, IL)

1 Truckload • 12,641 lb

Tile

Daltile Distribution Center (Planters Rd.) (Sunnyvale, TX) > Daltile SSC - South Bend, IN (South Bend, IN)

2 Pallets • 4,384 lb

Equipment

Van

53 ft • 41,976.00 lbs

Carrier

Brz

P: (708) 303-5150

LUKE

7088525668

RIKN

791823

SCAC

Dynamics GP ID

Rate

Freight - flat

1.0 x \$2,000.00

\$2,000.00

Total

\$2,000.00

TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting.
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference the Shipment Number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to cl_quickpays@ryder.com

Luke Mische

CARRIER Signature

Date

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Bill of Lading number: 2002595345

CUSTOMER ORDER INFORMATION with CARRIER INFORMATION

[illegible]

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CUSTOMER ORDER INFORMATION with CARRIER INFORMATION

[illegible]

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[illegible]

Date 12/20/2024

SUPPLEMENT TO THE BILL OF LADING

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Bill of Lading number: 2002595345


CUSTOMER ORDER INFORMATION with CARRIER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	#PLTS	COMMODITY DESCRIPTION	NMFC#	CLASS
PO#6009441184	3	48.516 LB			182570	60
PO#6009504518	43	2276.100 LB			182570	60
PO#6009509347	14	651.711 LB			182570	60
PO#6009510098	1	64.752 LB			182570	60
PO#6009510505	59	2177.100 LB			182570	60
PO#6009510893	1	45.840 LB			182570	60
PO#6009512134	2	31.341 LB			182570	60
PO#6009512901	28	1596.126 LB			182570	60
PO#6009510904	9	297.000 LB			182570	60
PO#6009510909	5	68.490 LB			182570	60
PO#6009511153	3	54.602 LB			182570	60
PO#6009512415	2	6.000 LB			158880-9	70
PO#6009513139	6	154.683 LB			182570	60
PO#6009515250	16	398.898 LB			182570	60
PO#6009515787	2	6.000 LB			158880-9	70
PO#6009517128	5	116.012 LB			182570	60
PO#6009517523	2	46.206 LB			182570	60
PO#6009507906	3	88.500 LB			182570	60
PO#6009509400	9	432.000 LB			182570	60
PO#6009510645	2	6.000 LB			4625-4	55
PO#6009512352	4	180.000 LB			158880-9	70
PO#6009513452	6	183.093 LB			4625-4	55
PO#6009513599	3	91.070 LB			182570	60
PO#6009514042	4	232.800 LB			182570	60
PO#6009515047	3	82.507 LB			182570	60
PO#6009516236	2	29.750 LB			182570	60
PO#6009516236	2	6.000 LB			182570	60
PO#6009516487	60	1904.734 LB			158880-9	70
PO#6009518084	2	64.562 LB			182570	60
PO#6009514824	1	10.880 LB			182570	60
PO#6009505002	20	566.280 LB			182570	60
PO#6009384859	28	709.113 LB			182570	60
PO#6009510427		100.000 LB			182570	60
PO#6009503403		550.000 LB			XDOK	60
PO#6009452680	1	48.359 LB			XDOK	60
PO#6009512175		650.000 LB			182570	60
PO#6009470585	8	261.120 LB			XDOK	60
PO#6009513478	5	158.728 LB			182570	60
PO#6009512711		100.000 LB			182570	60
PO#6009447780	7	228.480 LB			XDOK	60
PO#6009463636	2	65.280 LB			182570	60
PO#6009507150	7	363.414 LB			182570	60
PO#6009509042	3	55.186 LB			182570	60
PO#6009509083	5	85.205 LB			182570	60
PO#6009509241	1	29.500 LB			182570	60

Bill of Lading

DAL-TILE CORPORATION

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SHIP FROM RDC Sunnyvale TX 199 PLANTERS ROAD SUNNYVALE TX 75182-9601 USA		Bill of Lading Number: 2002595345 MULTI-STOPS 								
SHIP TO SSC Chicago, IL Dal-Tile SSC Chicago, IL 1601 PRATT BLVD ELK GROVE VILLAGE IL 60007-5716 USA		CARRIER NAME: CARDINAL LOGISTICS MANAGEMEN Trailer number: W94949 Seal number(s): 8080307 SCAC: CGTV PRO number:								
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>								
SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying Bills of Lading								
<table border="1"> <tr> <th>MULTI STOPS</th> <th>DRIVER CHECK IN</th> </tr> <tr> <td>Appointment Date/Time(CST)</td> <td>12/20/2024 / 14:30:00</td> </tr> <tr> <td>Check In Date/Time(CST)</td> <td>12/20/2024 / 16:45:08</td> </tr> <tr> <td>Check Out Date/Time(CST)</td> <td>12/20/2024 / 16:55:11</td> </tr> </table>		MULTI STOPS	DRIVER CHECK IN	Appointment Date/Time(CST)	12/20/2024 / 14:30:00	Check In Date/Time(CST)	12/20/2024 / 16:45:08	Check Out Date/Time(CST)	12/20/2024 / 16:55:11	
MULTI STOPS	DRIVER CHECK IN									
Appointment Date/Time(CST)	12/20/2024 / 14:30:00									
Check In Date/Time(CST)	12/20/2024 / 16:45:08									
Check Out Date/Time(CST)	12/20/2024 / 16:55:11									

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SEE ATTACHED UNDERLYING			
BILLS OF LADING			
GRAND TOTAL	1,135	41964.859 LB	

CARRIER INFORMATION								
Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
51	plts			2550.000 LB				
		1,135	ctns	41964.859 LB		See page 2 for details		
51		1,135		44514.859 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:
 _____ per _____"

COD Amount:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

DAL-TILE Shipper

Shipper Name/ Date/ Time

This is to certify that the above named materials are properly classified, described packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the U.S. DOT.

Shipper: BHALE

Date: 12/20/2024

Trailer Loaded:


☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets
☐ By Driver/pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier: 

Date: 12/20/2024

Bill of Lading

DAL-TILE CORPORATION

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SHIP FROM

RDC Sunnyvale TX
199 PLANTERS ROAD
SUNNYVALE TX 75182-9601
USA

Bill of Lading Number: **2002595345 #s01**



SHIP TO

SSC Chicago, IL
Dal-Tile SSC Chicago, IL
1601 PRATT BLVD
ELK GROVE VILLAGE IL 60007-5716
USA

Contact
Name :
Telephone:

CARRIER NAME: **CARDINAL LOGISTICS MANAGEMENT**

Trailer number: **W94949**

Seal number(s): **8080307**

SCAC: **CGTV**

PRO number:

THIRD PARTY FREIGHT CHARGES BILL TO

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

Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

STOP #s01

DRIVER CHECK IN

Appointment Date/Time(CST) 12/20/2024 / 14:30:00

Check In Date/Time(CST) 12/20/2024 / 16:45:08

Check Out Date/Time(CST) 12/20/2024 / 16:55:11

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SEE ATTACHED			
SUPPLEMENT PAGE			
GRAND TOTAL	635	24940.884 LB	

CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
32	plts			1600.000 LB				
		635	ctns	24940.884 LB		See page 2 for details		
32		635		26540.884 LB				
				GRAND TOTAL				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:

COD Amount:

per

Shir KR A Powder 12-23-24 SEASON

NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

DAL-TILE Shipper

Shipper Name/ Date/ Time

This is to certify that the above named materials are properly classified, described packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the U.S. DOT.

Shipper: BHALE

Date: 12/20/2024

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/pallets

☐ By Driver/pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.


Carrier: *LR*

Date: 12/20/2024

Bill of Lading

DAL-TILE CORPORATION


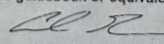
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SHIP FROM				Bill of Lading Number: 2002595345 #s02			
RDC Sunnyvale TX 199 PLANTERS ROAD SUNNYVALE TX 75182-9601 USA							
SHIP TO				CARRIER NAME: <u>CARDINAL LOGISTICS MANAGEMENT</u>			
SSC Burr Ridge, IL Dal-Tile SSC Burr Ridge, IL 7600 S GRANT ST BURR RIDGE IL 60527-7258 USA				Trailer number: W94949			
				Seal number(s):			
				SCAC: CGTV			
				PRO number:			
THIRD PARTY FREIGHT CHARGES BILL TO							
<i>Lee Weston</i> Rec. 13 p/15. 12/23/24				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
SPECIAL INSTRUCTIONS:		STOP #s02		DRIVER CHECK IN		Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Date/Time(CST)		12/20/2024 / 14:30:00			
		Check In Date/Time(CST)		12/20/2024 / 16:45:08			
		Check Out Date/Time(CST)		12/20/2024 / 16:55:11			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		ADDITIONAL SHIPPER INFO	
SEE ATTACHED							
SUPPLEMENT PAGE							
GRAND TOTAL		341		12640.067 LB			
CARRIER INFORMATION							
Handling Unit		Package		WEIGHT		H.M.	
						(X)	
QTY		TYPE		QTY		TYPE	
13		p/15		650.000 LB			
		341		ctns		12640.067 LB	
						See page 2 for details	
13		341		13290.067 LB		GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:						COD Amount:	
_____ per _____							
NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B).							
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations						DAL-TILE Shipper	
Shipper Name/ Date/ Time		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE/PICKUP DATE	
This is to certify that the above named materials are properly classified, described packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the U.S. DOT. Shipper: BH/AL Date: 12/20/2024		X By Shipper		X By Shipper		Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier: <i>[Signature]</i> Date: 12/20/2024	
		<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets			

Bill of Lading

DAL-TILE CORPORATION

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SHIP FROM				Bill of Lading Number: 2002595345 #FD			
RDC Sunnyvale TX 199 PLANTERS ROAD SUNNYVALE TX 75182-9601 USA							
SHIP TO				CARRIER NAME: CARDINAL LOGISTICS MANAGEMEN			
SSC South Bend, IN Dal-Tile SSC South Bend, IN 3235 ROSETTA PL DR STE 1 SOUTH BEND IN 46628-3490 USA				Trailer number: W94949			
				Seal number(s):			
Contact Name : Telephone:				SCAC: CGTV			
				PRO number:			
THIRD PARTY FREIGHT CHARGES BILL TO							
<i>Brian Daisy 12/23/24</i>				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
SPECIAL INSTRUCTIONS:				STOP #FD		DRIVER CHECK IN	
				Appointment Date/Time(CST)		12/20/2024 / 14:30:00	
				Check In Date/Time(CST)		12/20/2024 / 16:45:08	
				Check Out Date/Time(CST)		12/20/2024 / 16:55:11	
Master Bill of Lading: with attached underlying Bills of Lading							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		ADDITIONAL SHIPPER INFO	
SEE ATTACHED							
SUPPLEMENT PAGE							
GRAND TOTAL		159		4383.908 LB			
CARRIER INFORMATION							
Handling Unit		Package		WEIGHT		H.M.	
						(X)	
QTY		TYPE		QTY		TYPE	
6		pits		300.000 LB			
0		159		ctns		4383.908 LB	
						CTNS TILE, CLAY OR E	
						182570	
						60	
6		159		4683.908 LB		GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:						COD Amount:	
per _____							
NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations						DAL-TILE Shipper	
Shipper Name/ Date/ Time This is to certify that the above named materials are properly classified, described packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the U.S. DOT. Shipper: BH/AL Date: 12/20/2024				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/pieces	
CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier:  Date: 12/20/2024							