

## 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 Rate Confirmation



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

#### 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 SITE\*\*\*\*Driver 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)

Page 2 Dec 19, 2024		Rate Confirmation	Shipment ID 31489-32894
	1 Truckload • 12,641 lb		
	Tile Daltile Distribution Center (Planters 2 Pallets • 4,384 lb	Rd.) (Sunnyvale, TX) > Daltile SSC - South Bend, IN (South Bend	d, IN)
Equipment	<b>Van</b> 53 ft • 41,976.00 lbs		
Carrier	Brz P: (708) 303-5150	LUKE 7088525668	
	RIKN791823SCACDynamics 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 Miche

CARRIER Signature

Date

# SUPPLEMENT TO THE BILL OF LADING Pa

Page 8 of 8

Date 12/20/2024

\*

6

### Bill of Lading number: 2002595345

		WEIGHT	#PLTS	CARRIER INFORMATION	NMFC#	CLASS
CUSTOMER ORDER NUMBER	# PKGS	21.841 LB			182570	60
PO#6009511186	1	64.986 LB			182570	60
PO#6009504669	2	5.000 LB			182570	60
PO#6009509263	1	4194.701 LB			182570	60
PO#6009511551	150	2.000 LB			182570	6
PO#6009512404	1	95.380 LB			182570	6
PO#6009517476	4	300.000	6		T WHEN D	
The second second		000.000				
					ENER	
	The second s				Marking	
	F JE BURNER	11. 11. 11. 11. 11. 11. 11. 11. 11. 11.				and the second
					Alt IN	and the
					Constant State	
		at a start a st		and the second se		1. 机石
					17114.3	
					1. HATT	
		THE PARTY		The second s	AREAL	E State
		TALLAR AND ALC				
			12201 21.21		Alle Alle Alle	
			Margarak 12			
		an Antaraka			Stand In the Mark	
		The state of the second second				
A MARINE AND AND A MARINE AND A M	a was all all					A PARTY
	AN TANKAR					C. Open
The second second	1 Harrison Markin				RATE AND	
					all all	All and
					All Man	
a particular and the	11 Cart Children				A MARS	1 dat for
	12 404 5 81/1				A. S. DAYS	E Stand
The second se		the hard the	Nep 1			
	and a start of the			The second s	A STATE OF BUILD	
		1 Strange				1111
			1 3 1 1 1		and a strength	
						1 HALL
		na nga salas an	A A A A A A A			
		Ellight and the				1 134 14
					The first of the start	The Martin
		She years				
	159	4683.908 LE	3 6	PAGE SUBTOTAL	2121	

Date 12/20/2024

# SUPPLEMENT TO THE BILL OF LADING

Page 6 of 8

O

Bill of Lading number: 2002595345

C	USTOMER C	RDER INFORM	ATION with	CARRIER INFORMATION		01 455
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	#PLTS	COMMODITY DESCRIPTION	NMFC#	CLASS
	200	7200.000 LB			182570	60
PO#6009517408	34	683.940 LB			182570	60
PO#6009514842	04	266.000 LB	The second second	- april -	42130	50
PO#6009512764		28.000 LB		and the second of the second	4625-4	55
PO#6009512764	5	103.003 LB			182570	60
PO#6009511403		314.373 LB			182570	60
PO#6009510958	6	68.803 LB			182570	60
PO#6009510707	2				182570	60
PO#6009509269	4	136.814 LB	Contraction of the second s		182570	60
PO#6009501857	11	268.300 LB			182570	60
PO#6009516824	20	1340.750 LB			182570	60
PO#6009513744	6	195.840 LB			182570	61
PO#6009503472	1	26.058 LB		A second s	182570	61
PO#6009510804	3	56.105 LB			182570	6
PO#6009509862	18	552.705 LE			182570	6
PO#6009506519	4	130.578 LE	8			6
PO#6009503462	6	104.112 LE	3	and the second s	182570	Carlos and a second
PO#6009506058	3	148.533 LE	3		182570	6
PO#6009517529		100.000 LE	3		XDOK	6
PO#6009508449	1	73.125 LI	3		182570	6
PO#6009507585	7	312.866 L	В		182570	6
PO#6009509651	1	25.272 L	В		182570	6
PO#6009434173	7	320.890 L	В		182570	6
PO#6009510333	1.2 Sala Charling	150.000 L	В	and the second	XDOK	6
PO#6009514741	2	34.000 L	В		42130	5
Jenning Maria		650.00	0 13		in a subserve	and a strange of
		and the party of the second			apa and and and a	it
		Constant States			Carl Maria	
Contraction of the local distance	12 Participantes	Contraction of the second		and the second se	L CALE	
	STE DEMANDIA	Real Manual Cont				
		Statistics and				
	ALC: NO					
	7 7 7 7 7 7 7					1
			1 / / /			
		and the same	Survey and	aller and and all a station		
		and the second				
	341	13290.067 L	B 13	PAGE SUBTOTAL		



-

#### SUPPLEMENT TO THE BILL OF LADING

Page 4 of 8

Bill of Lading number: 2002595345

-5

**U**mpih

2 176.700 LB 4625-	
	4
1 4.000 LB 18257	D
1 4.800 LB 18257	)
2 39.600 LB 18257	
5 122.491 LB 18257	
15 648.000 LB 182570	1
10 126.022 LB 182570	e
9 450.000 LB 182570	e
44 1652.685 LB 182570	E
4 134.703 LB 182570	6
2 85 3371.100 LB 182570	6
31 1682.095 LB 182570	6
1 3 69.300 LB 182570	6
4 113.232 LB 182570	6
30 1024.218 LB 182570	6
1600.000 32	1999
	Cont Contenent
	and a second second
	and the spectrum
	17 - 0 - 10 - 10 - 10 - 10 - 10 - 10 - 1
	and have and the
	and the second second
	1
	ALCONT.
635 26540.884 LB 32 PAGE SUBTOTAL	

Date 12/20/2024

### SUPPLEMENT TO THE BILL OF LADING

50 1

Page 3 of 8

Bill of Lading number: 2002595345

CUSTOMER ORDER NUMBE	R # PKGS	WEIGHT	#PLTS	COMMODITY DESCRIPTION	NMFC#	CLASS
PO#6009441184	3	48.516 LB	Sumbarne and		182570	6
PO#6009504518	43	2276.100 LB	a spectrum and a state		182570	6
PO#6009509347	14	651.711 LB	Strategies and the second		182570	6
PO#6009510098	1	64.752 LB			182570	6
PO#6009510505	59	2177.100 LB	and the second second second		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	Aller Aller Aller Aller	and the second	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		and the second second second	158880-9	70
PO#6009517128	5	116.012 LB	where all and a local sectors		182570	60
PO#6009517523	2	46.206 LB	and a second second second	and a second second and second and second and second and second	182570	60
PO#6009507906	3	88.500 LB			182570	60
PO#6009509400	9	432.000 LB			4625-4	55
PO#6009510645	2	6.000 LB	n na analas a span	and the second se	158880-9	70
PO#6009512352	4	180.000 LB		The second s	4625-4	55
PO#6009513452	6	183.093 LB			182570	60
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			158880-9	70
PO#6009516487	60	1904.734 LB			182570	60
PO#6009518084	2	64.562 LB			182570	60
PO#6009514824	1	10.880 LB			182570	
PO#6009505002	20	566.280 LB			182570	60
O#6009384859	28	709.113 LB	1.1.1.1		182570	60
0#6009510427		100.000 LB			XDOK	60
D#6009503403		550.000 LB				60
0#6009452680	1	48.359 LB			XDOK	60
#6009512175		650.000 LB			182570	60
#6009470585	8	261.120 LB	Catholistic Property		XDOK	60
#6009513478	5	158.728 LB	Sectored adver		182570	60
6009512711		100.000 LB	18 agendi pit (tanan		182570	60
6009447780	7	228.480 LB	Alexandre and Alexandre		XDOK	60
009463636					182570	60
009507150	2	65.280 LB			182570	60
	7	363.414 LB			182570	60
009509042	3	55.186 LB			182570	60
09509083	5	85.205 LB	Martin Star		182570	60
09509241	1	29.500 LB			182570	60



# Bill of Lading

# DAL-TILE CORPORATION

Page 1/8

SHIP FRQM         Bill of Lading Number:         2002595345 MULTLS           RDC Sunnyvale TX 199 PLANTER ROAD SUNNYVALE TX 75182-8601 USA         Contact         Image:	Resident and					and the second						
199 PLANTERS ROAD         SUNNYVALE TX 75182-9601         USA         SUNNYVALE TX 75182-9601         USA         SUNNYVALE TX 75182-9601         USA         SSC Chicago, IL         Dat-Tie SSC Chicago, IL         Dat-Tie SSC Chicago, IL         109 PARTY FREIGHT CHARGES BILL TO         THIRD PARTY FREIGHT CHARGES BILL TO         Freight Charge Terms: (freight charges are prepaid unless marked otherwise)         Prepaid       X         Collect       3 d Party         SPECIAL INSTRUCTIONS:       MULTI STOPS         Dewine Out Dewine(CST)       12200204 / 16:40:00         Customer Dewine(CST)       12200204 / 16:40:00         Customer Order Numeers       # Prepaid         X       Collect       3 d Party         SPECIAL INSTRUCTIONS:       MULTI STOPS       DRIVER CHECK IN         Moder Time(CST)       12200204 / 16:40:00       underlying Bills of Lading         Use A trached Date/Time(CST)       12200204 / 16:40:00       underlying Bills of Lading         Use A trached Date/Time(CST)       12200204 / 16:40:00       underlying Bills of Lading         Use A trached Date/Time(CST)       12200204 / 16:40:00       underlying Bills of Lading         Customer Order R UMBER # # PKGS				SHI	P FROM			Bill	of Lading Number: 20	02595345 N	MULTI-S	
SUNNYVALE TX 75182-9601 USA SHIP TO Critical Name: Contract Name:												
SHIP TO       CARRIER NAME:       CARDINAL LOGISTICS MANA         SSC Chicago, IL       Name:       Trailer number:       W94949         SSC Chicago, IL       Name:       Trailer number:       W94949         SSC Chicago, IL       Trailer number:       B080307         SSC Chicago, IL       Telephone:       SCAC:       CGTV         FILS CARTIER NAME:       CONTACT       SCAC:       CGTV         SSC Chicago, IL       SCAC:       CGTV       PRO number:         SSC Chicago, IL       SCAC:       Collect       3rd Party         SSC Chicago, IL       Matter STOPS       DRIVER CHECK IN       X       Master Bill of Lading: with attached         Understranked otherwise)       Tradeed DawTme(CST)       12202024 / 148.000       X       Master Bill of Lading: with attached         CUSTOMER ORDER NUMBER       # PKGS       WEIGHT       ADDITIONAL SHIPPER INFO       <			the second second second	01				1				
Contact       SSC Chicago, IL     Name :       Dai-Trie SSC Chicago, IL     Telephone:       101 PRATT BLVD     Telephone:       USA     SCAC:       COTT       THIRD PARTY FREIGHT CHARGES BILL TO       Freight Charge Terms: (freight charges are prepaid unless marked otherwise)       PRO number:       SPECIAL INSTRUCTIONS:       MULTI STOPS     DRIVER CHECK IN Prepaid       X     Master Bill of Lading: with attached underlying Bills of Lading       Collect       3 PECIAL INSTRUCTIONS:       MULTI STOPS     DRIVER CHECK IN Prepaid       VEXTOMER ORDER NUMBER     #US30024/148.508       COLlect       3 MULTI STOPS       COLSTOMER ORDER NUMBER       VEGHT       Additional Shipper INFO       CARRIER INFORMATION       COMMODITY DESCRIPTION       LTL ONLY       See page 2 for details <tr< td=""><td>USA</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>	USA											
SSC Chicago, IL Dal-This SSC Chicago, IL 1001 PRATT BLVD ELK GROVE VILLAGE IL 60007-5716 USA THIRD PARTY FREIGHT CHARGES BILL TO THIRD PARTY FREIGHT CHARGES BILL TO THIRD PARTY FREIGHT CHARGES BILL TO Freight Charge Terms: ( <i>freight charges are prepaid</i> <i>unless marked otherwise</i> ) Prepaid X Collect 3rd Party SPECIAL INSTRUCTIONS: MULTI STOPS DRIVER CHECK IN Appointment DuerTmic(25T) 12202024 / 14:000 Check in DawTmic(25T) 12202024 / 14:000 Clustomer Onder Number BILLS OF LADING GRAND TOTAL Handling Unit Package WEIGHT H.M. COMMODITY DESCRIPTION Handling Unit Package WEIGHT H.M. COMMODITY DESCRIPTION Handling Unit Package WEIGHT H.M. COMMODITY DESCRIPTION LTL ONLY (X) MMFC # CLAST				SI	НІР ТО					INAL LOGISTI	CS MANAC	
SSC Chicago, IL 1901 PRATT BLVD         Name: Telephone:         Seal number(s):         B080307           1001 PRATT BLVD ELK GROVE VILLAGE IL 60007-5716         SCAC:         CGTV         CGTV           VIA         THIRD PARTY FREIGHT CHARGES BILL TO         Freight Charge Terms: (freight charges are propaid unless marked duterwise)         Prepaid         X         Collect         3rd Party           SPECIAL INSTRUCTIONS:         MULTI STOPS         DRIVER CHECK IN Appendement DeerTime(C3T)         12202024 / 164:508         X         Master Bill of Lading: with attached underlying Bills of Lading           SPECIAL INSTRUCTIONS:         MULTI STOPS         DRIVER CHECK IN Appendement DeerTime(C3T)         X         Master Bill of Lading: with attached underlying Bills of Lading           CUSTOMER ORDER NUMBER         # PKGS         WEIGHT         ADDITIONAL SHIPPER INFO           SEE ATTACHED UNDERLYING         S         S         S           BILLS OF LADING         CARRIER INFORMATION         CARRIER INFORMATION           GRAND TOTAL         1,135         41964.859 LB         Master Bill           GRAND TOTAL         1,135         41964.859 LB         See page 2 for details         S           1         1,135         41964.859 LB         See page 2 for details         S         S           1         1         1			Contraction of the		Contact					19		
160 PRATE BLVD       PRO number:         PRO number:       PRO number:         THIRD PARTY FREIGHT CHARGES BILL TO       Freight Charge Terms: (freight charges are prepaid unless marked otherwise)         Prepaid       X         Collect       3rd Party         SPECIAL INSTRUCTIONS:       MULTI STOPS         MULTI STOPS       DRIVER CHECK IN         Appointment Date/Time(CST)       1202024/1430.00         X       Master Bill of Lading: with attached         Oriek in Date/Time(CST)       1202024/1435.00         CUSTOMER ORDER NUMBER       # PKGS         WEIGHT       ADDITIONAL SHIPPER INFO         SEE ATTACHED UNDERLYING       E         BILLS OF LADING       CARRIER INFORMATION         GRAND TOTAL       1,135         41964.859 LB       CARRIER INFORMATION         CARRIER INFORMATION       LTL ONLY         MMFC #       2550.000 LB         Apoint       H.M.         COMMODITY DESCRIPTION       LTL ONLY         NMFC #       CLASS         Apoint       H.M.         CARRIER INFORMATION       Into and	SSC C	Chicago, IL			Name :					07		
List on Order Victore Victo			go, IL		Telephone							
THIRD PARTY FREIGHT CHARGES BILL TO         Freight Charge Terms: (freight charges are prepaid unless marked otherwise)         Prepaid X Collect 3rd Party         SPECIAL INSTRUCTIONS: MULTI STOPS DRIVER CHECK IN Appointment Date/Time(CST) 12/20/2024/14/30:00         X Multi STOPS DRIVER CHECK IN Appointment Date/Time(CST) 12/20/2024/14/30:00         Collect 3rd Party         MULTI STOPS DRIVER CHECK IN Appointment Date/Time(CST) 12/20/2024/14/30:00         COLSTOMER ORDER INFORMATION         CUSTOMER ORDER INFORMATION         CUSTOMER ORDER INFORMATION         CUSTOMER ORDER INFORMATION         CARRIER INFORMATION <td col<="" td=""><td></td><td>ROVE VILLA</td><td>GE IL 60007</td><td>7-5716</td><td></td><td></td><td></td><td>PRO</td><td>number:</td><td></td><td></td></td>	<td></td> <td>ROVE VILLA</td> <td>GE IL 60007</td> <td>7-5716</td> <td></td> <td></td> <td></td> <td>PRO</td> <td>number:</td> <td></td> <td></td>		ROVE VILLA	GE IL 60007	7-5716				PRO	number:		
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)         SPECIAL INSTRUCTIONS:         MULTI STOPS       DRIVER CHECK IN         Appointment Date/Time(CST)       12/20/2024 / 14/30.00         Check In Date/Time(CST)       12/20/2024 / 14/30.00         Check Out Date/Time(CST)       12/20/2024 / 16/45/38         Check Out Date/Time(CST)       12/20/2024 / 16/45/31         CUSTOMER ORDER INFORMATION         CUSTOMER ORDER NUMBER       # PKGS         WEIGHT       ADDITIONAL SHIPPER INFO         SEE ATTACHED UNDERLYING         BILLS OF LADING												
unless marked otherwise)         Prepaid       X       Collect       3rd Party         SPECIAL INSTRUCTIONS:       MULTI STOPS       DRIVER CHECK IN       X       Master Bill of Lading: with attached underlying Bills of Lading         Appointment Date/Time(CST)       12/20/2024/14/30:00       X       Master Bill of Lading: with attached underlying Bills of Lading         Check In Date/Time(CST)       12/20/2024/16/56:11       X       Master Bill of Lading: with attached underlying Bills of Lading         CUSTOMER ORDER NUMBER       # PKGS       WEIGHT       ADDITIONAL SHIPPER INFO         SEE ATTACHED UNDERLYING       S       S       S         BILLS OF LADING       S       S       S         GRAND TOTAL       1,135       41964.859 LB       S         CUTY       TYPE       QTY       TYPE       MRC #         Mandling Unit       Package       WEIGHT       H.M.       COMMODITY DESCRIPTION       LTL ONLY         51       plits       2550.000 LB       See page 2 for details       S       S         41964.859 LB       See page 2 for details       S       S       S         51       1135       41964.859 LB       S       S       S         S       1,135       Chast Af960.0	1	тн	IRD PARTY	FREI	GHT CHARGES BI	LL TO						
unless marked otherwise)         Prepaid       X       Collect       3rd Party         SPECIAL INSTRUCTIONS:       MULTI STOPS       DRIVER CHECK IN       X       Master Bill of Lading: with attached underlying Bills of Lading         Appointment DaterTime(CST)       12/20/2024 / 14:86:08       X       Master Bill of Lading: with attached underlying Bills of Lading         CUSTOMER ORDER NUMBER       # PKGS       WEIGHT       ADDITIONAL SHIPPER INFO         SEE ATTACHED UNDERLYING       BILLS OF LADING       BILLS OF LADING						all all		Freig	ht Charge Terms: (freight	charges are p	renaid	
SPECIAL INSTRUCTIONS:     MULTI STOPS     DRIVER CHECK IN       Appointment Date/Time(CST)     12/20/2024/14/30:00     X     Master Bill of Lading: with attached underlying Bills of Lading:       Check In Date/Time(CST)     12/20/2024/14/30:00     X     Inderlying Bills of Lading:       Customer order Number     Provintment Date/Time(CST)     12/20/2024/16/56:01     X     Inderlying Bills of Lading:       Customer order Number     # PKGS     WEIGHT     Addition     Addition       SEE ATTACHED UNDERLYING     Image: Control of the state of								unless	s marked otherwise)	energee are pr	opula	
Indefinition         Disk of Control         Disk of Control         X         Master Bill of Lading: with attached underlying Bills of Lading:           Appointment Date/Time(CST)         12/20/2024/14:30:00         X         Master Bill of Lading: with attached underlying Bills of Lading:           Check Out Date/Time(CST)         12/20/2024/16:45:31         Master Bill of Lading:         Master								Prepa	aid X Collect _	3rd I	Party	
Check In Date/Time(CST)         12/20/224 / 16:45:08         underlying Bills of Lading           Customer order NUMBEr         # PKGS         WEIGHT         Additional Shipper INFO           CUSTOMER ORDER NUMBER         # PKGS         WEIGHT         Additional Shipper INFO           SEE ATTACHED UNDERLYING         Image: Comparison of the compariso	SPEC	IAL INSTRU	ICTIONS:		MULTI STOPS	DRIV	ER CHECK	N				
Lited in Data InflactS11         12/20/2024 / 16:45:368				Ap	ppointment Date/Time(CST)	12/20/20	024 / 14:30:00		X Master Bill of	Lading: with a	attached	
CUSTOMER ORDER INFORMATION           CUSTOMER ORDER NUMBER         # PKGS         WEIGHT         ADDITIONAL SHIPPER INFO           SEE ATTACHED UNDERLYING         -								-		s of Lading		
$\begin{tabular}{ c c c c c } \hline CUSTOMER ORDER NUMBER $$VEIGHT$ ADDITIONAL SHIPPER INFO$ $$SE ATTACHED UNDERLYING$ $$SE Page 2 for details$ $$SE Page 2 fo$				C		and the second second						
SEE ATTACHED UNDERLYING         MINO         WEIGHT         ADDITIONAL SHIPPER INFO           BILLS OF LADING         -	CUS	STOMER OR		-R	the second s	A CONTRACTOR OF		ORMATIC	)N			
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				-13	# FRGS	WE	EIGHT	Mille .	ADDITIONAL SHIP	PER INFO		
Handling Unit       Package       WEIGHT       H.M.       COMMODITY DESCRIPTION       LTL ONLY         QTY       TYPE       QTY       TYPE       QTY       TYPE       VEIGHT       H.M.       COMMODITY DESCRIPTION       LTL ONLY         51       plts       0       2550.000 LB       See page 2 for details       0       0         0       1,135       ctns       41964.859 LB       See page 2 for details       0       0         0       0       0       0       0       0       0       0       0         1       1,135       ctns       41964.859 LB       See page 2 for details       0       0       0       0         0	BILLS O	FLADING										
Handling Unit       Package       WEIGHT       H.M.       COMMODITY DESCRIPTION       LTL ONLY         QTY       TYPE       QTY       TYPE       QTY       TYPE       VEIGHT       H.M.       COMMODITY DESCRIPTION       LTL ONLY         51       plts       0       2550.000 LB       See page 2 for details       0       0         0       1,135       ctns       41964.859 LB       See page 2 for details       0       0         0       0       0       0       0       0       0       0       0         51       1135       0       0       0       0       0       0       0       0       0												
Handling Unit       Package       WEIGHT       H.M.       COMMODITY DESCRIPTION       LTL ONLY         QTY       TYPE       QTY       TYPE       WEIGHT       H.M.       COMMODITY DESCRIPTION       LTL ONLY         51       plts       0       2550.000 LB       See page 2 for details       0       0 $41964.859 LB$ See page 2 for details       0       0       0       0       0 $51$ plts       0       <	an ann àire	n and a starting of	A.F.								-	
CARRIER INFORMATION       Handling Unit     Package     WEIGHT     H.M. (X)     COMMODITY DESCRIPTION (X)     LTL ONLY       01     011     TYPE     011     011     011     011     011       01     011     1135     ctns     41964.859 LB     See page 2 for details     011     011       01     011     011     011     011     011     011     011       01     011     011     011     011     011     011     011       01     011     011     011     011     011     011     011	GRAND	TOTAL			1 125							
Handling Unit       Package       WEIGHT       H.M.       COMMODITY DESCRIPTION       LTL ONLY         QTY       TYPE       QTY       TYPE       (X)       NMFC #       CLASS         51       plts       Commodities       See page 2 for details       Image: Commodities       Image: Commodi								TION				
CTV         TYPE         CX         CTU ONLY           51         pits         2550.000 LB         NMFC #         CLASS           1,135         ctns         41964.859 LB         See page 2 for details         1           1         1,135         ctns         41964.859 LB         See page 2 for details         1           1         1,135         ctns         41964.859 LB         See page 2 for details         1           1         1,135         ctns         41964.859 LB         See page 2 for details         1         1	Handl	ing Unit	Pac	kage			and the second se					
Of         pits         2550.000 LB         Centre           1,135         ctns         41964.859 LB         See page 2 for details         Image: Centre           Image: Centre         Image: C	QTY	TYPE	QTY	TYP	E		(X)		BESCRIPTION	LTL ONLY		
Image: See page 2 for details         Im	51	plts			2550.0	00 LB				NMFC #	CLASS	
			1,135	ctns	41964.8			See page	2 for details		1.1.1.1	
Image: Second		Carlling and some a		<u></u>				- And	I PARTICIPAL IN THE OWNER			
51         1,135         44514.859 LB         GRAND TOTAL		1. 11 an 1										
GRAND TOTAL	51		1,135		44514.95	50 I P						
e the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as COD Amount:			and the state	1000 - 100 -			entre de la composition de la					
	e the rate is s: "The agre	dependent on vi eed or declared v	alue of the prop									
per	e the rate is s: "The agre		alue of the prop									
	s: "The agre	per				be app	licable, See 4	9 U.S.C. 15	5706(c) (1)(A) and (B).			
E: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B).	s: "The agre	per y Limitation	for loss or c	lamage	in this shipment may		-					
E: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B).	E: Liabilit	y Limitation	for loss or c	lamage	in this shipment may		-			Shipper		
E: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B). ED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if le, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on and to all applicable state and federal regulations	E: Liabilit, ED, subject le, otherwis and to all a	perper y Limitation t to individually of se to the rates, c pplicable state a	for loss or contractions and federal regu	lamage	in this shipment may acts that have been agreed at have been established by		riting between the er and are availab	carrier and ship le to the shippe	pper, if DAL-TILE			
E: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B).  E: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B).  E: D, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if le, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on and to all applicable state and federal regulations  Trailer Loaded: Freight Counted: CARRIER SIGNATURE/PICKUP DATE  Comparison of materials are	E: Liability (ED, subject le, otherwis and to all a, er Name	pery Limitation t to individually of te to the rates, c pplicable state a	for loss or c determined rate lassifications at and federal regi e e	lamage os or contr. nd rules th ulations	in this shipment may acts that have been agreed at have been established by Trailer Loaded:		riting between the er and are availab Freight C	carrier and ship le to the shipper ounted:	CARRIER SIGNATURE/P	ICKUP DATE		
E: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B).     ED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if     e, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on     and to all applicable state and federal regulations     Trailer Loaded:     Freight Counted:     X By Shipper     X By Shipper     X By Shipper     CARRIER SIGNATURE/PICKUP DATE     Carrier active control of packages and required     placards Carrier certifies emergency response information	ED, subject ED, subject e, otherwis and to all a er Name. certify that lassified, do	pery Limitation to individually of the to the rates, of pplicable state a / Date/ Time the above name escribed package	for loss or of determined rate lassifications a and federal regu e de materials ar ped, marked ar terespontatio	lamage no or contri- nd rules th Jations	in this shipment may acts that have been agreed that have been established by Trailer Loaded: X By Shipper		riting between the er and are availab Freight C X By Shippe	carrier and ship le to the shipper ounted:	DAL-TILE DAL-TILE CARRIER SIGNATURE/P Carrier acknowledges receipt of pa placards Carrier certifies emergen was made available and/or carrier	ICKUP DATE ckages and required cy response informa has U.S. DOT emerg	tion gency	
E: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B).  IED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if ide, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on and to all applicable state and federal regulations  Trailer Loaded: Freight Counted: X By Shipper X By Shipper  CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information	E: Liability (ED, subject le, otherwis and to all a er Name. certify that cassified, do	pery Limitation to individually of the to the rates, of pplicable state a / Date/ Time the above name escribed package	for loss or c determined rate lassifications al and federal regu e e d materials arr or transportatio n of the U.S. D	lamage es or contri- nd rules th ulations e nd n OT.	in this shipment may acts that have been agreed that have been established by Trailer Loaded: X By Shipper		riting between the er and are availab Freight C X By Shippe By Driver/	carrier and ship le to the shipper ounted: r pallets	CARRIER SIGNATURE/P Carrier acknowledges receipt of pa placards Carrier certifies emergen was made available and/or carrier response guidebook or equivalent	ICKUP DATE ckages and required cy response informa has U.S. DOT emers documentation in the	tion gency a vehicle.	

ot

# Bill of Lading

338,825

40 F

		11111		DAL-	TILE	CORPO	RATIC	ON		Page 2/8	
		S	HIP FR	ОМ		THE PLANE				24	
RDC Sunn 199 PLAN SUNNYVA USA	FERS RO	AD 5182-9601					Bill of Lading Number: 2002595345 #s01				
			SHIP T	0	1	TUTE	CARRIE	ER NAME: CARDIN	NAL LOGISTIC	S MANAGEMEN	
SSC Chicag Dal-Tile SSC 1601 PRAT ELK GROVI USA	C Chicago, T BLVD	IL IL 60007-57*		Contact Name : Telephone:			Trailer n	number: W94948 mber(s): 808030 CGTV	9		
	THIR	D PARTY FF	REIGHT	CHARGES BIL	L TO	The second second					
								Charge Terms: (freight on the second	charges are pre 3rd Pa		
SPECIAL	INSTRUC	TIONS:	5	STOP #s01	DRIVE	ER CHECK IN				HALL	
139.33			Appoint	ment Date/Time(CST)	12/20/202	24 / 14:30:00		Master Bill of L underlying Bills		tached	
1499			Check	In Date/Time(CST)	12/20/202	24 / 16:45:08			of Edding	: 11 HAPA	
	1.1.1		Check	Out Date/Time(CST)	12/20/202	24 / 16:55:11					
They be the		N. A.M.		CUST	OMER O	ORDER INFO	RMATION	I Then the parts			
CUSTO	MER ORD	ER NUMBER	11/1	# PKGS	WE	IGHT		ADDITIONAL SHIPP	PER INFO		
SEE ATTAC	105 34164	A PRIM		110							
GRAND TO	DTAL			635	24	940.884 LB					
		Marin Ru		C	ARRIE	R INFORMA	TION				
Handlin	g Unit	Packa	ge	WEIGHT		H.M.	COMM	ODITY DESCRIPTION	LTL	ONLY	
1 QIY	TYPE	QTY	TYPE	Mar All	N.S.C.	(X)	1.11.13		NMFC #	CLASS	
32	plts				000 LB				- Later Hall	I TOPPEN	
		635	ctns	24940.	884 LB		See page 2	2 for details	1		
32		635	1111	26540.8	884 LB	Provide Series		GRAND TOTAL			
- Partie	per	-		state specifically in write ically solid by the ship HW his shipment ma	IRIA	Parlo	lue of the proper	CALL TO THE PARTY OF	EALO	n	
		ly determined rates , classifications an e and federal regu		s that have been agree have been established	d upon in w by the carri	vriting between the ier and are availab	carrier and ship le to the shipper,	per, if DAL-TILE	Shipper		
Shipper Nam				Trailer Loaded	:	Freight C	ounted:	CARRIER SIGNATURE			
beled and are in r	described pac	amed materials are kaged, marked an n for transportation lion of the U.S. DC Date: 12/20/	d n DT.	X By Shipper		X By Shippe	r pallets	Carrier acknowledges receipt of placards Carrier certifies emerge was made available and/or carrie response guidebook or equivaler Carrier:	packages and requir ency response inforr	ed nation argency he vehicle.	

						Laun	ig		Page 5/8	
		a day	Ap	DAL-1		CORPOR		N	Fage 5/6	
RDC Sunn 199 PLAN SUNNYVA USA	TERS RC	DAD 5182-9601	SHIP FI	ROM	<u>a</u>			nding Number: 2002595345 #s02		
SSC Burr F Dal-Tile SS 7600 S GF BURR RID USA	SC Burr Ri		SHIP	TO Contact Name : Telephone:			CARRIER Trailer num Seal numb SCAC: PRO numb	nber: W94949 ber(s): CGTV	NAGEM	
	THI	RD PARTY	FREIGH	IT CHARGES BI						
Le	e l	2 telt	Row.	) Rec 12/23/	13 p.	175 ,	Freight C unless ma Prepaid	tharge Terms: (freight charges are prepaid rked otherwise) X Collect / 3rd Party		
SPECIAL	INSTRU	CTIONS:	Che	STOP #s02 intment Date/Time(CST) eck In Date/Time(CST) ck Out Date/Time(CST)	12/20/202	<b>R CHECK IN</b> 4 / 14:30:00 4 / 16:45:08 4 / 16:55:11		Master Bill of Lading: with attach underlying Bills of Lading	ed	
N. A.			Che			RDER INFO	RMATION			
CUSTO SEE ATTAC SUPPLEME	HED	DER NUMBE	R	# PKGS	WEI	GHT		ADDITIONAL SHIPPER INFO		
GRAND TO	TAL			341		640.067 LB R INFORMA	TION			
Handling	Unit	Pack	аде	WEIGHT H.M.		COMMODITY DESCRIPTION LTL ON				
QTY	ТҮРЕ	QTY	TYPE		(X) 650.000 LB 12640.067 LB			NMFC #	CLASS	
13	plts	341	ctns				See page 2	2 for details		
13		341	1	13290.	067 LB			GRAND TOTAL		
ows: The agree	d or declared	value of the prop	perty is spec	to state specifically in wi ifically stated by the shi n this shipment m	pper to be no	ot exceeding:		COD Amount:           5706(c) (1)(A) and (B).		
		y determined rate , classifications a e and federal reg		cts that have been agre It have been established	ed upon in w d by the carr	vriting between the ier and are availab	carrier and ship ole to the shippe	ppper, if DAL-TILE Shipper	1	
led and are in a	the above na described pac	me amed materials a skaged, marked a n for transportati ation of the U.S. ( Date: 12/2	and on DOT.	Trailer Loaded:     Freight Co       X By Shipper     X By Shipper       By Driver     By Driver/limits/			Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency			

### **Bill of Lading**

1. 15

Umpity

65

					Laun	ig			
			DAL-T	ILE CO	ORPOF	RATIO	N		Page 7/8
C Sunnyvale TX PLANTERS ROAD NYVALE TX 7518		IP FROM	1	1		Bill of La	nding Number: 2002	2595345 #FD	
	\$	SHIP TO	Contact			CARRIER Trailer nu	mber: W94949	AL LOGISTICS	MANAGEM
C South Bend, IN -Tile SSC South Bend 55 ROSETTA PL DR 5 UTH BEND IN 46628 A	STE 1		Name : Telephone:			Seal numl SCAC: PRO num	CGTV		
THIRD	PARTY FR	EIGHT C	HARGES BIL	L TO		S. Marsh			
Bria Dai	5 12/	23/24				Freight C unless ma	Charge Terms: (freight c arked otherwise)	harges are prepa	iid
						Prepaid	X Collect	3rd Part	у
PEOLAL INCTRUC	TIONS	01	00 #50		CHECK IN				
PECIAL INSTRUC	HONS:		OP #FD	12/20/2024 /			Master Bill of L underlying Bills	ading: with atta of Lading	iched
			Date/Time(CST)	12/20/2024 /	16:45:08	-			
		Check Ou	ut Date/Time(CST)	12/20/2024 /	16:55:11				
			CUST	OMER OF	RDER INFO	RMATION	ADDITIONAL SHIPP		
CUSTOMER ORD									
								and the second	
GRAND TOTAL			159	1. Halada The	83.908 LB			a fairle and a	
	1. 1. 1.	Section 2	Energy all the	The second second	INFORMA		ODITY DESCRIPTION	1710	
Handling Unit	Pack	age	WEIGH	WEIGHT H.M.				LTL O	CLASS
QTY TYPE	QTY	TYPE	300	0.000 LB	(X)				02,000
6 plts 0	159	ctns	Read and a starte	8.908 LB		CTNS TILE	, CLAY OR E	182570	(
		: 12 de							Children .
6	159		468	3.908 LB		at stranger	GRAND TOTAL		
Where the rate is dependent follows: "The agreed or decl	er		incarly stated by side		AND IN		A.F. A. M. MARINE	:	
NOTE: Liability Limita RECEIVED, subject to indiv applicable, otherwise to the request, and to all applicable	idually determined	rates or contra		aread upon in W	riting between the	Carrier and shis	706(c) (1)(A) and (B).	Shipper	
	the y hards		Trailer Load	led:	Freight C	Counted			
Shipper Name/ Date This is to certify that the ab- properly classified, describe labeled and are in proper or according to the applicable Shipper: BHALE	ove named materia ad packaged, mark ondition for transpo regulation of the U	rtation	X By Shipper		X By Shipp	er /pallets	CARRIER SIGNATURE Carrier acknowledges receipt of placards Carrier certifies emergy was made available and/or carr response guidebook or equivale Carrier:	packages and require gency response inform ier has U.S. DOT eme ant documentation in th	ed ation rgency ne vehicle.