



INVOICE

BILL TO:
DST LOGISTICS INC
444 W. SPRING CREEK PLACE
SPRINGVILLE, UT 84663

INVOICE DATE: 01/14/2025
INVOICE #: B72643
TERMS: NET 30
DUE DATE: 02/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/11/2025		1500 Sandusky St, Fostoria, OH, 44830 - 4319 Huron Ave # A, Lubbock, TX 79407, USA			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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 & Load Confirmation

DS Express Carriers, inc

203 Republic St
Norwalk, OH, USA 44857
Phone: 419-433-6200
Fax: 419-433-6029

Dispatcher:	Mike R	LOAD #	84551
Phone #:	419-433-6200 x103	Ship Date:	2025-01-11
Fax #:	419-433-6029	Today's Date:	2025-01-10
Email:	MikeR@dspressltl.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC/DBA BRZ	708-303-5150		Van or Reefer	\$2,900.00 USD	Open

Shipper 1 ROPPE CORP 1500 SANDUSKY ST Fostoria, OH, 44830 Phone: 800-537-9525	Date: 2025-01-11 Type: TL Quantity: 1 Weight: 44000 lbs Notes: LOADS 7-10AM SATURDAY	Purchase Order #: PICKUP#RHC234093 Major Intersection: Shipping Hours: 7-10FCFS Appointment: No Description: FLOORING
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Consignee 1 PFS Haltom City 6400 Airport Freeway Haltom City, TX, 76117	Date: 2025-01-13 Time: 7:00 AM Type: LTL Quantity: 6 Weight: 21420 lbs Notes: DELIVERS MONDAY AT 7AM BY APPOINTMENT ONLY	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description: FLOORING
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Consignee 2 professional flooring supply 2 4319 Huron Ave suite B Lubbock, TX, 79407	Date: 2025-01-13 Type: LTL Quantity: 4 Weight: 17001 lbs Notes: DELIVERS ASAP MONDAY BY 4PM	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description: FLOORING
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Dispatch Notes:
ALL LOADS MUST BE DELIVERED AS AGREED ON RATE CON :

-MISSED DELIVERIES WILL BE ASSESSED A \$500.00 FINE PER DAY!

-LATE DELIVERIES WILL BE ASSESSED A \$150.00 FINE!

-LEGIBLE READABLE AND VISIBLE **POD MUST BE SENT WITHIN 48HOURS** TO **BILLING@DSEXRESSLTL.COM** OR FAX (567)424-6189. **\$25.00** PER DAY FEE ASSESSED UNTIL POD RECEIVED after 72 hours grace period.

-DOUBLE BROKERING OR CO-BROKERING WILL RESULT IN NO PAYMENT WHATSOEVER. ACTUAL CARRIER WILL BE PAID INSTEAD.

-BY SIGNING THIS RATE SHEET YOU CERTIFY THAT YOUR DRIVER HAS SUFFICIENT HOS AVAILABLE TO MAKE THE DELIVERY (S) ON TIME. YOU ALSO CERTIFY THAT YOU UNDERSTAND ALL DELIVERIES MUST BE DELIVERED AS PER RATE SHEET. IT IS YOUR DRIVERS RESPONSIBILITY TO SECURE THE LOAD AND TO DELIVER CORRECT FREIGHT AND QUANTITY AT EACH STOP AS PER INSTRUCTIONS ON THIS RATE SHEET AND BILLS INCLUDED WITH THE LOAD. PLEASE MAKE SURE YOU COMMUNICATE ALL REQUIREMENTS TO YOUR DRIVER.

- **ALL LOADS BILLED 30 DAYS AFTER THE DELIVERY WILL NOT BE BILLED TO CUSTOMERS AND THEREFORE PAID.**

Rate & Load Confirmation

DS Express Carriers, inc

203 Republic St
Norwalk, OH, USA 44857
Phone: 419-433-6200
Fax: 419-433-6029

Dispatcher:	Mike R	LOAD #	84551
Phone #:	419-433-6200 x103	Ship Date:	2025-01-11
Fax #:	419-433-6029	Today's Date:	2025-01-10
Email:	MikeR@dspressltl.com		
W/O:			

BILLING REQUIREMENTS: PLEASE SUBMIT INVOICE AND POD TO 203 REPUBLIC ST. NORWALK OH, 44857 OR EMAIL TO **BILLING@DSEXRESSLTL.COM** . PLEASE ALLOW 30 DAYS FOR STANDARD PAYMENT TERMS.

Carrier Pay: Line Haul: \$2800.00, Pics/Drops: \$100.00, **TOTAL: \$2900.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

BILL OF LADING

BOL NO: 056011125
PRO NO:

SHIP FROM

RHC Logistics / Roppe Corporation
1500 E Sandusky Street
Fostoria OH, 44830
Name: Angie Welly P: 419-435-9335 F: 419-435-9377

Carrier: CLE Transportation
Pickup Date: 01/11/2025
Due Date: 01/13/2025

SHIP TO

Professional Flooring Supply
6400 Airport Freeway
Haltom City TX, 76117
P: 817-834-4737 F: 817-568-0817

REFERENCES

Shipper Number: 056011125
GL Code: OR
STI Invoice Number: 011125
BOL: RHC234093
SCAC: CLCP

BILL TO

rhc ico Sz15 Logistics
PO Box 698
Carlisle PA, 17013

Accessorials:

Special Instructions:
includes Lubbock

Freight Terms:

Prepaid: _____
Collect: _____
3rd Party: X

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
12	PLT	20667		182600-0	Tile or Moulding composition	60.0
			2		having a density of 35 or greater per cubic foot	
22	TBE	1		182600-0	Tile or Moulding composition	60.0
			2		having a density of 35 or greater per cubic foot	

34

2000070000 IL

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 _____."

Remit To:

COD Amount:

Collect _____ Prepaid _____ Check acceptable _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: JOLO URBEC

Trailer Loaded:

____ By Shipper
____ By Driver

Freight Counted:

____ By Shipper
____ By Driver

Shipper Signature/Date:

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

Shipper: [Signature]

Date: 01/11/25

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 in the vehicle. Property described above is received in good order, except as noted.

Carrier: _____

Date: _____

Load Manifest for BOL# RHC34093

of stops: 2

Ship Date / Time: 01/11/2025 10:00

Total Qty: 47.0 Total Lbs: 38,281

Trailer: _____

Run: _____

Start / End Time: _____

Print Date: 01/11/2025 10:28

Page 1 of 1

Drop #	References	Origin Alias	Destination	Weight / Quantity	Appointment Date	Load Qty
1	<i>POLO URBEC 1-13-25</i>		Professional Flooring Supply 6400 Airport Freeway Haltom City, TX 76117 USA	21,086 lb 35.0		
2	<i>NICK TORRES 1-13-25</i>		Professional Flooring Supply 4319 Huron Ave, Suite B Lubbock, TX 79407 USA	17,195 lb 12.0		

Seal #: 101751

Carrier: CLE Transportation

Signature: _____

Date: 1 / 1 / 2025

BILL OF LADING

BOL NO: SD0039308
PRO NO:

SHIP FROM

RHC Logistics / 6 Degrees
1500 E Sandusky Street
Fostoria OH, 44830
Name: Angie Welly P: 419-435-9335

Carrier: CLE Transportation
Pickup Date: 01/11/2025
Due Date: 01/14/2025

SHIP TO

PFS - HALTOM CITY
6400 AIRPORT FREEWAY
HALTOM CITY TX, 76117
P: 800-772-2706

REFERENCES

SALES ORDER: SD0039308
GL Code: 06F
STI Invoice Number: 011125
BOL: RHC234093
SCAC: CLCP

BILL TO

rhc ico Sz15 Logistics
PO Box 698
Carlisle PA, 17013

Accessories:

Special Instructions:
RT 12

Freight Terms:

Prepaid: _____
Collect: _____
3rd Party: X

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	PLT	418		18260002	Luxury Vinyl Tile	70.0

FOLO URIBE
1-13-25

1

418 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 _____.

Remit To:

COD Amount:

Collect _____ Prepaid _____ Check acceptable _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: _____

Trailer Loaded:

____ By Shipper
____ By Driver

Freight Counted:

____ By Shipper
____ By Driver

Shipper Signature/Date:

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

Shipper: _____

Date: 1/10/25

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 in the vehicle. Property described above is received in good order, except as noted.

Carrier: _____

Date: _____

RHCL Bill of Lading

From: RHCL
1500 E. SANDUSKY STREET
FOSTORIA, OH 44830
419-435-9335

RM1524519001

Order/ BOL No.: RM1524519001

Sold To: PFS - HALTOM CITY
PO BOX 7558

FORT WORTH
TX 76111

Ship to: DEFAU PO# 1012320-FTW
PFS - HALTOM CITY
6400 AIRPORT FREEWAY

HALTOM CITY
TX 76117

Attn:
Phone:

Ship Date: 1/11/2025 Carrier: RTC
Print Date: 1/11/2025 Probill No.: RM1524519001
Truck No.: 056 Drop: 0

Product Group	Description	Qty	Weight
070	TILE OR MOULDING- COMPOSITION, NMFC ITEM 182600 SUB 1		
060	TILE OR MOULDING- COMPOSITION, NMFC ITEM 182600 SUB 2		

Total Skids 12
Total Tubes 22

Total Cartons
Total Other

20669.00

ANY SHORTAGES OR DISCREPENCIES MUST BE REPORTED TO CUSTOMER SERVICE WITHIN 72 HOURS OF RECEIPT
Special Instructions:

From: RHC LOGISTICS

Prepaid ☒ Collect ☐ Third Party ☐

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of Lading, 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.

JOLO URBIE (Signature of Consignor)

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. IMPORTANT! When shipping hazardous materials this information must be provided. "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight." NOTE - Where 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 _____.

RHCL
1500 E. SANDUSKY STREET
FOSTORIA, OH 44830

Load Manifest for BOL# RHC234093

Print Date: 01/11/2025 10:28

of stops: 2
 Ship Date / Time: 01/11/2025 10:00
 Total Qty: 47.0 Total Lbs: 38,281

Trailer: _____
 Run: _____
 Start / End Time: _____

Drop #	References	Origin Alias	Destination	Weight / Quantity	Appointment Date	Load Qty
1	<i>POLO UPRIBE 1-13-25</i>		Professional Flooring Supply 6400 Airport Freeway Haltom City, TX 76117 USA	21,086 lb 35.0		
2			Professional Flooring Supply 4319 Huron Ave, Suite B Lubbock, TX 79407 USA	17,195 lb 12.0		

Seal #: 101751
 Carrier: CLE Transportation

Signature: _____ Date: / /
mm dd yyyy

BILL OF LADINGBOL NO: 065011125
PRO NO:**SHIP FROM**RHC Logistics / Roppe Corporation
1500 E Sandusky Street
Fostoria OH, 44830
Name: Angela Welly P: 419-435-9335 F: 419-435-9377Carrier: CLE Transportation
Pickup Date: 01/11/2025
Due Date: 01/13/2025**SHIP TO**Professional Flooring Supply
4319 Huron Ave
Suite B
Lubbock TX, 79407
P: 806-796-0110 F: 806-796-0127**REFERENCES**Shipper Number: 065011125
GL Code: OR
STI Invoice Number: 011125
BOL: RHC234093
SCAC: CLCP**BILL TO**rhc ico Szl5 Logistics
PO Box 698
Carlisle PA, 17013**Accessorial:****Special Instructions:**

PLEASE LTL- PLEASE INCLUDE 6 DEGREES (SD0039215)

Freight Terms:Prepaid: _____
Collect: _____
3rd Party: X

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
9	PLT	17194		18260001	Tile or Moulding composition having a density of less than 35 per cubic foot	70.0
3	TBE	1		18260001	Tile or Moulding composition having a density of less than 35 per cubic foot	70.0

12

17195 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 _____."

Remit To:**COD Amount:**

Collect _____ Prepaid _____ Check acceptable _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: _____

Trailer Loaded:

____ By Shipper

____ By Driver

Freight Counted:

____ By Shipper

____ By Driver

Shipper Signature/Date:

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

Shipper: _____

Date: _____

01/11/25

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 in the vehicle. Property described above is received in good order, except as noted.

Carrier: _____

Date: _____

RHCL Bill of Lading

From: RHCL
1500 E. SANDUSKY STREET
FOSTORIA, OH 44830
419-435-9335

RM1526382001

Order/ BOL No.: RM1526382001
Sold To: PFS - LUBBOCK
P.O. BOX 7558

FORT WORTH
TX 76111

Ship to: DEFAU
PFS - LUBBOCK
4319 HURON AVE
SUITE B
LUBBOCK
TX 79407

PO# 1005213-LUB

Attn:
Phone:

Ship Date: 1/11/2025 Carrier: RTC
Print Date: 1/11/2025 Probill No.: RM1526382001
Truck No.: 065 Drop: 0

Product Group	Description	Qty	Weight
070	TILE OR MOULDING- COMPOSITION, NMFC ITEM 182600 SUB 1		
060	TILE OR MOULDING- COMPOSITION, NMFC ITEM 182600 SUB 2		

Total Skids 9
Total Tubes 3

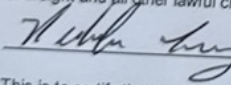
Total Cartons
Total Other 17230.00

ANY SHORTAGES OR DISCREPENCIES MUST BE REPORTED TO CUSTOMER SERVICE WITHIN 72 HOURS OF RECEIPT
Special Instructions:

Prepaid[X] Collect[] Third Party[]

From: RHC LOGISTICS
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of Lading, 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.

 1-13-2025 (Signature of Consignor)

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. IMPORTANT! When shipping hazardous materials this information must be provided. "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight." NOTE - Where 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 _____.

RHCL
1500 E. SANDUSKY STREET
FOSTORIA, OH 44830

SALES ORDER PACKING SLIP

Bill to: PFS - HALTOM CITY
SP2500 PO BOX 7558
FORT WORTH, TX 76111

Page no: 1
Order no: SD0039308
Shipment no: 001
Order date: 01/07/2025
Ship date: 01/10/2025

Ship to: PFS - HALTOM CITY
6400 AIRPORT FREEWAY
HALTOM CITY, TX 76117
8007722706

Cust PO no: 0400/01012394

Ship to no: DEFAU
Ship via: DRP DROP
Ship via acct:
Freight terms: P :PREPAID
FOB: ORG ORGIN
Sls branch: SD
SixDegrees Flooring

Dest cust no: SP2500 PFS - HALTOM CITY

Line	Item number	Description	Sls UOM	Shipped	Control number	Item wt lbs
1	SQP217C09E14 Color: WASHY OAK MATERIAL: VINYL	QS PLANK 6M 6 X 48 217-09	CN Line weight: .0000	10	20160628	380.00

Ship via DRP DROP
Total actual weight 380.0000 lbs Total boxes _____
(Thank you for your order)

01/10/2025 10:50:31:00