



INVOICE

BILL TO:
CONCEPT INTERNATIONAL TRANSPORTATION
INC
701 SENECA STREET, SUITE 140F
BUFFALO, NY 14210

INVOICE DATE: 01/14/2025
INVOICE #: R72670
TERMS: NET 30
DUE DATE: 02/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		14770 East Avenue, Albion, NY 14411 - 404 Anderson Street, Glasgow, VA 24555			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

TRUCKLOAD RATE CONFIRMATION

Concept Logistics
701 SENECA STREET SUITE 140F
BUFFALO, NY 14210



Temperature:

Carrier Name: ROYAL3 INC

Pickup Date: 1/13/2025

Delivery Date: 1/14/2025

Service Level: Normal

Load #: 121595530

Customer PO: Po 20803037

Shipper Ref: Del 841856523

Trailer Type/Size: 53 ft Van | Dry / Full

Shipper Information:

Name:	Saint-Gobain Adfors	Contact:	Rodney Lund
Address:	14770 East Avenue	Phone:	(585) 589-1080 ext. 282
	ALBION, NY 14411	Ready Time:	12:00 PM - 3:00 PM

Phone:	(585) 589-1080 ext. 282	Appointment Time:	1/13/2025 - 12:00 PM - 3:00 PM
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Consignee Information:

Name:	Mohawk Industries	Contact:	Steve Bell
Address:	404 Anderson Street	Phone:	(434) 229-5909
	GLASGOW, VA 24555	Close Time:	8:00 AM - 12:00 PM

		Appointment Time:	1/14/2025- 8:00 AM - 12:00 PM
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Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
25	Roll	25		75.00xx in Fibre Scrim	15,000

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

ALL INVOICES AND PODs MUST SENT TO:

AP@CONCEPTINTL.COM

Fuel: USD \$0.00

Rate: USD \$1,600.00

Tracking Service Not Used - Shipment USD \$0.00

TOTAL: USD \$1,600.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Concept Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Concept Logistics, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Concept Logistics Before picking up and request a WRITTEN AUTHORIZATION. Concept Logistics will not pay any extra charges without AUTHORIZATION.

Phone: (716) 852-8777 | Fax: (716) 852-3280

Please sign and return via fax (716) 852-3280 or email to greyteam@conceptintl.com

Carrier Signature:

MC#:

Driver Name:

Driver Phone#:

Please call (716) 852-8500 immediately with any questions, concerns, or problems!
Send Invoicing to: Concept Logistics | 701 SENECA STREET SUITE 140F | BUFFALO, NY 14210



BILL OF LADING / DELIVERY NOTE BORDEREAU D'EXPEDITION

90

DELIVERY N° / N° D'EXPEDITION: 841856523
DATE : 01/13/2025

Saint-Gobain ADFORS America, Inc
14770 East Avenue
Albion, New York 14411 USA
Plant Tel: (585) 589-4401
Plant Fax: (585) 589-6523
Customer Service: 1-800-762-6694
Tax ID # 16-1043792

PAYMENT TERMS

See payment terms to the right of the SHIP TO box in BOLD.

PPD - Bill the Shipper Mail Freight Bills the Shipper to:
PPA - Bill the Shipper Saint-Gobain ADFORS c/o INTUNE LOGISTICS
COL - Bill the Consignee P.O. Box 27152
EXW - Bill the Consignee Greenville SC 29616

SHIP TO / LIVRER A:

260782

GLASGOW CARPET MFG.
MOHAWK INDUSTRIES
404 ANDERSON ST
GLASGOW VA 24555-2802
USA

PPA DESTINATION

Only If Customer to pay freight/Si transport à la charge du client

BILL TO / FACTURER A:

122429

MOHAWK INDUSTRIES INC
PO BOX 1029
CHATSWORTH GA 30705-1029 USA

SALES ORDER NUMBER / N° DE LA COMMANDE: 21537208

SALES ORDER DATE / DATE DE LA COMMANDE: 12/13/2024

CUSTOMER P.O. N° / VOTRE REFERENCE : 20803037

SALES PERSON / RESP.DES VENTES:

INSIDE SALES REP./ ASSIST. DES VENTES: JENNIFER THOMAS, CSR

SHIPPING CONDITIONS / CONDITIONS D'EXPEDITION:

LTL-Less Than Truck
INCOTERMS 2020 PPA DESTINATION

SHIP VIA - CARRIER / TRANSPORTEUR:

Freight class/Classe frêt:
Freight code/Code frêt:

PRO Nr / IMMATRICULATION VEHICULE:

CONCEPT

CONTRACT N° / N° DE CONTRAT: / FLIGHT/VESSEL NAME AND N° / NOM ET N° DU VOL OU DU BATEAU:

GROSS WEIGHT : 6,295.403KG VOLUME:0.000 CONTAINER N° / N° de container:/ SEAL / SCELLES: 4461737

EX.PORT / Origine Exp.:

ETA Port / Port d'Embarquement:
ETA Dest / Port de Débarquement:

CARRIER INSTRUCTIONS / INSTRUCTIONS DE TRANSPORT:

EXPORT INSTRUCTIONS / INSTRUCTIONS POUR L'EXPORTATION:

LINE LIGNE	SKU N° N° ARTICLE	PRODUCT & COMMERCIAL DESCRIPTIONS REFERENCE PRODUIT	N. OF PIECES N. COLIS	NET WEIGHT POIDS NET	QUANTITY QUANTITE	UNIT UNITE
1	FLS11371-U MISC-PARTS-ASSET	FLS GC8210/AM/0.5 oz CW/75	25	6,045.93 KG	70419.001	YD
			TOTAL 25	TOTAL 6,045.926 KG		

This shipment is in accordance with standard terms & conditions. Should you need a copy of these terms faxed, please call Customer Service.

Shipper's Initials / Initiales de l'expéditeur

Driver's Signature & Date
Signature Conducteur et Date:

Signature & Date Signature ADFORS et Date:

1-13-25

Name:

Justin Bryant

Date:

1-14-25

Signature:

I/We hereby confirmed and received to the above mentioned goods in a good order & condition.

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