



INVOICE

BILL TO:

KENCO TRANSPORTATION MANAGEMENT
LLC
2001 RIVERSIDE DRIVE
CHATTANOOGA, TN 37406

INVOICE DATE: 01/24/2025**INVOICE #:** B74299**TERMS:** NET 30**DUE DATE:** 02/24/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 01/23/2025 | | 7225 Goodson Rd, Union City, GA 30291 - 9765 Co Rd 678, Royse City, TX 75189, USA | | | |
| | | Freight Income | 1 | \$1,300.00 | \$1,300.00 |

TOTAL

\$1,300.00

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**



Carrier Load Tender

Load Number:
KTMLD245778

Carrier: RIKI TRANSPORTATION INC (RIKN)

Tender: 01/23/2025 11:31

Origin Interface - Kenco, 7225 Goodson Rd , Union City, GA 30291

Pickup Date/Time: 01/23/2025 14:00 PM - 01/23/2025 14:00 PM

Destination CALLAWAY'S CARPET, 9766 COUNTY RD 678,CARL 3256650305, Royse City, TX 75189

Delivery Date/Date: 01/24/2025 09:00 AM - 01/24/2025 09:00 AM

Bill To: Kenco Transportation Management,
2001 Riverside Drive, Chattanooga, TN 37406
Email: FreightPayments@KencoGroup.com

Services

Equipment

Truckload

Items

| Item Count | Weight | Class | NMFC |
|------------|---------|-------|------|
| 11.0 | 20974.5 | 0.0 | |

Stop 1

Planned: 01/23/2025 14:00 - 01/23/2025 14:00

Interface - Kenco, 7225 Goodson Rd, , Union City, GA 30291

Comments:

20,974.5 lb 11.0 PLT

Stop 2

Planned: 01/24/2025 09:00 - 01/24/2025 09:00

CALLAWAY'S CARPET, 9766 COUNTY RD 678, CARL 3256650305, Royse City, TX 75189

Comments:

20,974.5 lb 11.0 PLT

Freight Terms

| Description | Rate | Quantity | Charge |
|-----------------|--------------------|----------|-----------------|
| Total Line Haul | \$1300.0 Flat Rate | | \$1300.0 |
| Total: | | | \$1300.0 |

Freight Terms: \$1300.0, Prepaid (20974.5 lb) (794.86 miles)



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2001 Riverside Drive, Chattanooga, TN 37406
Email: FreightPayments@KencoGroup.com

References

| Reference Type | Reference |
|--------------------|------------|
| PO Number | 1200 |
| BOL | TM10941787 |
| PO Number | I1_245384 |
| Customer BOL# | I1_245384 |
| Sales Order Number | 1540868 |
| Company | INFLLAGA |
| SCAC | RIKN |

Special Instructions

PICKUP NUMBER: 1540868-- Royse City, TX

MUST CALL RECEIVER FOR DIRECTIONS:

Gill -214-563-0308

OR

Carl Crisp
+1 (325) 665-0305

Custom Terms and Conditions



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2001 Riverside Drive, Chattanooga, TN 37406
Email: FreightPayments@KencoGroup.com

Driver is responsible for ensuring that this shipment is properly secured for transport prior to leaving the shipper. Motor carrier must be in compliance with USDOT safety regulations and FDA Food Safety Modernization Act requirements.

Carrier must notify Kenco 30 minutes prior to entering detention at either the shipper or receiver. In and out times must be clearly marked on the BOL by the shipper or receiver. Failure to notify or to clearly note the in and out times on the BOL will result in refusal of detention claims.

Carriers are required to provide tracking for this load through EDI, MacroPoint or manually into the Kenco carrier portal. Failure to successfully monitor the shipment through automation will result in a 10% reduction in the linehaul rate (with a maximum reduction of \$500.) Execution of the load constitutes understanding of this requirement and potential rate adjustment.

Carrier agrees to be liable for any delay costs, late fees, chargebacks, or associated fees that have been passed through from the shipper or consignee and agrees that Kenco Transportation Management, LLC may offset such costs, fees, or charges from any amounts owed to the Carrier. By accepting the load or signing this rate confirmation, Carrier is agreeing to the terms and conditions stated herein.

Signature: Steve Tatum 01/23/2025

Remit Signed Copy To: Kenco Transportation Management

Remit Email: yuleika.nunez@kencogroup.com

Submit Invoice To: FreightPayments@KencoGroup.com

InterfaceINTERFACEFLOR, LLC
ORCHARD HILL ROAD
P. O. BOX 30241
LAGRANGE, GA 30241
(800) 634-6032Shipment Number: 4962049
B/L Number: 4962049
Customer Number: 112285
Order Number: 245384
Date: 1/21/2025Ship To:
CALLAWAY'S CARPET
9766 COUNTY RD 678
CARL 3256650305
Royse City, TX 75189From: INTERFACE FLOORING
C/O FINISHED GOODS - LAG WAREHOUSE
7225 GOODSON ROAD
UNION CITY, GA 30291

Freight Code: PRE-PREPAID FOB: FOB MILL

PRO #:

Carrier: KTM0 - Kenco Mercury Gate Truckloads

Special Instructions: / 500691: ROYSE CITY ISD ES #8
Contact Name: Carl Crisp

| Order | Item Number | Item Description | Lot ID | Quantity | UM | Box / Roll | Weight | UM |
|---|-------------------------------|---|----------|-------------|----|------------|-----------|-----|
| 1540868 | 9598004999G17S001 1044913 | DIMINUENDO(DL910).5025 GRAPHITE.106696 | BL2301.5 | 484.3800 | SY | 81 | 3,013.20 | LBS |
| NMFC#: 070670 00 Freight Class: 070 Customer PO: 1200 | | | | | | | | |
| 1540868 | 1001417 1001417 | ADH,XL BRANDS 2000 PLUS 4GL ADH,XL BRANDS 2000 PLUS 4GL | ADHES | | EA | 40 | 1,400.00 | LBS |
| NMFC#: 004625 02 Freight Class: 060 Customer PO: 1200 | | | | | | | | |
| 1540868 | A00211007020202XX0 1000763 | NATURAL WOODGRAINS WASHED MAPLE | 241014 | 11,113.8300 | SF | 413 | 16,561.30 | LBS |
| NMFC#: 070690 00 Freight Class: 085 Customer PO: 1200 | | | | | | | | |
| ADHESIVE Total | | | | 40.0000 | EA | 40 | 1,400.00 | LBS |
| CARPET Total | | | | 484.3800 | SY | 81 | 3,013.20 | LBS |
| MANU RES FLRNG Total | | | | 11,113.8300 | SF | 413 | 16,561.30 | LBS |
| PIECE COUNT Total | | | | | | 534 | | |
| PALLET COUNT Total | | | | | | 13 | 715.00 | LBS |
| WEIGHT Total | | | | | | | 21,689.50 | LBS |

534
13
MA
01-23-25

DO NOT DOUBLE STACK SHIPPER LOAD, CONSIGNEE UNLOAD

Sold To:

Taquandra Jones

JAN 23 2025

Subject to Section 7 of 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.

Shipper: Interface
Per: *[Signature]*

Date: 1-24-25

Carrier: KTM0-Kenco Mercury Gate Truckloads
Per: *[Signature]*

Date: 1-24-25

Permanent Post Office Address of Shipper: Union City, GA 30291

Driver Copy

11-245384 WIN-EREKDVK4DJO\Kenco Management - /Kenco Management/KencoDocs/Kenco_BOL_Interface_ByOrder_MR - 1/21/2025 1 28 25 PM