



INVOICE

BILL TO:
MOLO SOLUTIONS LLC
167 N GREEN ST SUITE 1400
CHICAGO, IL 60607

INVOICE DATE: 01/27/2025
INVOICE #: R74584
TERMS: NET 30
DUE DATE: 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		3801 Dal Tile Road, Muskogee, OK 74401-8204 - 4750 Westport Dr, Mechanicsburg, PA 17055, USA			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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

Molo Solutions, LLC
Attn: Purch Trans A/P
PO Box 100048
Fort Smith, AR 72917-0048



Send tracking updates by email:
tracking@shipmolo.com
Call or Text:
+1 (847) 306-3557

Contact your MoLo Rep, Sean Seales
Email: sean.seales@shipmolo.com
Phone:
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2001892980

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1357 Miles

of Stops: 4

Origin

MUSKOGEE, OK 74401-8204

Destination

MECHANICSBURG, PA 17055-6787

Date: 1/24/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Devorah Jones

Phone:

Email: devorah@royal3inc.com

Total Rate: \$3,100.00 USD

Notes:

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +1 (847) 306-3557 for instructions.

Stop 1 - Pick Up

PDC Muskogee, OK
3801 DAL TILE ROAD,
MUSKOGEE, OK 74401-8204

Date/Time: 1/24/2025 19:30

Scheduling: Appointment

Loading Type: Live

Special Reqs:

Pallet Count: 0 PU #: 2002610546 EDI #: 4600 EDI #: Flooring Supplies Work: No Touch	
Pick Up Instructions:	
Facility Notes: ***DETENTION STAMP IS REQUIRED IF ELIGIBLE. Stamp on the BOL is required to be eligible for detention at origin. IT IS THE DRIVERS RESPONSIBILITY TO REQUEST A DETENTION STAMP!!!!**MACROPOINT REQUIRED AT ALL TIMES - MAY FACE FINES IF NOT TRACKING ENTIRETY OF TRIP. DRIVER MUST SCALE OUT PRIOR TO GOING TO RECEIVER Must be able to scale to 44,000lbs, no additional compensation will be provided if loaded weight is higher than what is shown on the ratecon. All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit**Load Requires Macropoint. **SEAL MUST BE INTACT AT DELIVERY DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL. All accessorial and paperwork must be submitted within 48 hours or carrier will not be reimbursed. Must communicate any delays in transit to booking rep or tracking@shipmolo.com.	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		0		No	Flooring Supplies	0 L x 0 W x 0 H ft	No	No					44,000 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lb			

Stop 2 - Delivery	
SSC Manassas, VA 11850 LIVINGSTON RD STE 113, MANASSAS, VA 20109-8311 Date/Time: 1/27/2025 08:00 - 09:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 PO #: 2002610546 EDI #: 4260 EDI #: Flooring Supplies Work: No Touch	Special Reqs:
Delivery Instructions:	

Facility Notes: detention stamp on the BOL is required to be eligible for detention at origin.

DRIVER MUST SCALE OUT PRIOR TO GOING TO RECEIVER.

MACROPOINT REQUIRED AT ALL TIMES - MAY FACE FINES IF NOT TRACKING ENTIRETY OF TRIP.

Must be able to scale to 44,000lbs, no additional compensation will be provided if loaded weight is higher than what is shown on the ratecon.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit**Load Requires Macropoint. **SEAL MUST BE INTACT AT DELIVERYDRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.

All accessorial and paperwork must be submitted within 48 hours or carrier will not be reimbursed. Must communicate any delays in transit to booking rep or tracking@shipmolo.com.

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		0		No	Flooring Supplies	0 L x 0 W x 0 H ft	No	No					44,000 lb

Additional Details | Load On: Pallet

Total HU: 0	Total Pcs: 0	Total Cndty: 1	Total Wgt: 44000 lb
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Stop 3 - Delivery

SSC Baltimore, MD
812 OREGON AVE STE A,
LINTHICUM, MD 21090-1468

Date/Time: 1/27/2025 10:00 - 13:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

PO #: 2002610546

EDI #: 4173

EDI #: Flooring Supplies

Work: No Touch

Special Reqs:

Delivery Instructions:

Facility Notes: detention stamp on the BOL is required to be eligible for detention at originMACROPOINT REQUIRED AT ALL TIMES - MAY FACE FINES IF NOT TRACKING ENTIRETY OF TRIP.

Must be able to scale to 44,000lbs, no additional compensation will be provided if loaded weight is higher than what is shown on the ratecon.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit**Load

Requires Macropoint. **SEAL MUST BE INTACT AT DELIVERYDRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.

All accessorial and paperwork must be submitted within 48 hours or carrier will not be reimbursed. Must communicate any delays in transit to booking rep or tracking@shipmolo.com.

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		0		No	Flooring Supplies	0 L x 0 W x 0 H ft	No	No					44,000 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0				Total Cmdty: 1		Total Wgt: 44000 lb			

Stop 4 - Delivery

SSC Harrisburg, PA
4750 WESTPORT DR STE 100,
MECHANICSBURG, PA 17055-6787

Date/Time: 1/27/2025 13:00 - 16:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

PO #: 2002610546
EDI #: 4252
EDI #: Flooring Supplies

Work: No Touch

Special Reqs:

Delivery Instructions:

Facility Notes: detention stamp on the BOL is required to be eligible for detention at originAll loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit**Load Requires Macropoint. **SEAL MUST BE INTACT AT DELIVERYDRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.

All accessorial and paperwork must be submitted within 48 hours or carrier will not be reimbursed. Must communicate any delays in transit to booking rep or tracking@shipmolo.com.

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		0		No	Flooring Supplies	0 L x 0 W x 0 H ft	No	No					44,000 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lb			

Carrier Cost Date: 01/23/2025 12:05 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,100.00	1	\$3,100.00
Total Cost				\$3,100.00

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTYFOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lumper receipts must be submitted within 24 hours or they will not be reimbursed. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. Unless MoLo Solutions) provides written notice that this term does not apply to this shipment,

Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting the freight tendered pursuant to MoLo Solutions's Broker Carrier Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation as liquidated damages, and may result in a claim.

Pursuant to MoLo Solutions' Broker Carrier Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

Payment Information	
For standard pay (30 days from receipt of invoice): Please send invoices to: carrierinvoices@shipmolo.com MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048	For Quick Pay 3% fee (2-4 business days from receipt of invoice): MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048

Fort Smith, AR 72917-0048

Signed POD, invoice and all accessorial receipts must be submitted for payment.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

If invoices are sent to an email address other than quickpay@shipmolo.com, they will still be processed for QuickPay but payment may be delayed

Contact Us:

Phone: +1 (847)306-3557

Please use the following guidelines to avoid delays in processing your invoice:

1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
2. Please make sure your paperwork is complete and legible
3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

Please call your representative listed above or +1 (847) 306-3557 for all questions.

Please sign and return to MoLo

Bill of Lading

DAL-TILE CORPORATION

SHIP FROM

POC Muskogee, OK
3801 DAL TILE ROAD
MUSKOGEE OK 74401-8204
USA

Bill of Lading Number: 2002610546 #S02



SHIP TO

SSC Baltimore, MD
Dal-Tile SSC Baltimore, MD
812 OREGON AVE STE A
LINTHICUM MD 21090-1468
USA

CARRIER NAME: DJM LOGISTICS LLC DBA MOLO SO
Trailer number: 194921
Seal number(s):
SCAC: MOLY
PRO number:

Paul Taylor

THIRD PARTY FREIGHT CHARGES BILL TO

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

Prepaid ☒ Collect ☐ 3rd Party ☐

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

STOP #02	DRIVER CHECK IN
Appointment Date/Time (CST): 01/24/2025 / 18:35:00	
Check In Date/Time (CST): 01/24/2025 / 18:45:47	
Check Out Date/Time (CST): 01/24/2025 / 22:46:39	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4502913963	31	1471.511 LB	
4502913965	7	332.277 LB	
4502920633	2	94.936 LB	
4502916753	8	444.846 LB	
4502909228	3	185.742 LB	
GRAND TOTAL	51	2510.112 LB	

CARRIER INFORMATION

Handling Unit	Package	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
3	DRS				(X)		NMFC # CLASS
0	51	ctns		150.000 LB			
				2510.112 LB		CTNS TILE, CLAY OR E	182570 60
3	51			2660.112 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: I have received the goods described in this bill of lading and I have been advised by the carrier and shipper, if applicable, of the status, classification and value of the property as specifically stated by the shipper to be not exceeding: \$_____ per _____

Shipper Name/ Date/ Time

This is to certify that the above named materials are properly packaged, secured, labeled, marked and are in proper condition for transportation according to the applicable regulation of the U.S. DOT.
Shipper: E 156055 Date: 01/24/2025

Trailer Loaded:

X By Shipper
☐ By Driver

Freight Counted:

X By Shipper
☐ By Overpackers
☐ By Drive/locks

DAL-TILE

Shipper

CARRIER SIGNATURE/PICKUP DATE

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

DAL-TILE CORPORATION

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BILL OF LADING							
SHIP FROM PDC Muskogee OK 3801 DAL TILE ROAD MUSKOGEE OK 74401-8204 USA		SHIP TO SSC Harrisburg, PA Dal-Tile SSC Harrisburg, PA 4750 WESTPORT DR STE 100 MECHANICSBURG PA 17055-6787 USA		Bill of Lading Number: 2002610546 #FD			
		Contact: Name: _____ Telephone: _____		CARRIER NAME: D.M. LOGISTICS LLC DBA MOLO SO Trailer number: T94921 Seal number(s): _____ SCAC: MOLY PRO number: _____			
<p style="font-size: 2em; font-weight: bold; margin: 0;">THIRD PARTY FREIGHT CHARGES BILL TO</p> <p style="font-size: 1.5em; font-family: cursive; margin: 0;">Denny Drurydy 1/27/25</p>				Freight Charge Terms: (weight 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			
STOP #FD DRIVER CHECK IN							
Appointment Date/Time(CST) 01/24/2025 / 18:30:00							
Check In Date/Time(CST) 01/24/2025 / 18:42:47							
Check Out Date/Time(CST) 01/24/2025 / 22:48:29							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT		ADDITIONAL SHIPPER INFO		
4502916566			475 28400.860 LB				
4502918710			96 5335.757 LB				
4502919047			23 1438.089 LB				
4502919323			25 1389.520 LB				
4502919909			57 3806.829 LB				
GRAND TOTAL		676	38469.075 LB				
CARRIER INFORMATION							
Handling Unit	Package	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
24	pkts			1200.000 LB	(X)		CLASS
0		676	cltns	38469.075 LB		CTNS TILE, CLAY OR E	182570
24		676		38469.075 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:
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: where it indicates determined rates or conditions that have been agreed upon in writing between the carrier and shipper, if present, and to all applicable state and federal regulations							
Shipper Name/Date/Time		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE PICKUP DATE	
Shipper: E10946 Date: 01/24/2025		X By Shipper <input type="checkbox"/> By Driver		X By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Overpieces		Carrier acknowledges receipt of packages and requires please Carrier confirm emergency response information was made available prior to arrival U.S. DOT emergency response guidelines or equivalent documentation in the vehicle.	
DAL-TILE		Shopper					

Bill of Lading

DAL-TILE CORPORATION

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SHIP FROM

PDC Muskogee, OK
3801 DAL TILE ROAD
MUSKOGEE OK 74401-8204
USA

Bill of Lading Number: 2002610546 MULTI-STOPPS



SHIP TO

SSC Manassas, VA
Dai-Tile SSC Manassas, VA
11850 LIVINGSTON RD STE 113
MANASSAS VA 20109-8311
USA

Contact
Name:
Telephone:

CARRIER NAME: DJM LOGISTICS LLC DBA MOLO SQ

Trailer number: T94921

Seal number(s): 517000, 5171699, 511 6998

SCAC: MOLY

PRO number:

THIRD PARTY FREIGHT CHARGES BILL TO

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

Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

MULTI STOPS

DRIVER CHECK IN

Appointment Date/Time(CST) 5/12/2025 / 19:30:00

Check In Date/Time(CST) 5/12/2025 / 18:40:47

Check Out Date/Time(CST) 5/12/2025 / 23:00:14

X Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SEE ATTACHED UNDERLYING			
BILLS OF LADING			
GRAND TOTAL	733	41379.906 LB	

CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
28	plts			1400.000 LB				
0		733	ctns	41379.906 LB		CTNS TILE, CLAY OR E	182570	60
28		733		42779.906 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: E139600

Date: 01/24/2025

Trailer Loaded:

X By Shipper

☐ By Driver

Freight Counted:

X By Shipper

☐ By Driver/pallets

☐ By Driver/pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required documents. 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: 01/25/2025

Bill of Lading

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DAL-TILE CORPORATION

Bill of Lading Number: 2002610546 #s01



SHIP FROM

PDC Muskogee, OK
3801 DAL TILE ROAD
MUSKOGEE OK 74401-8204
USA

SHIP TO

SSC Manassas, VA
Dal-Tile SSC Manassas, VA
11850 LIVINGSTON RD STE 113
MANASSAS VA 20109-6311
USA

CARRIER NAME: DJM LOGISTICS LLC DBA MOLO SO
Trailer number: T94921
Seal number(s):
SCAC: MOLY
PRO number:

THIRD PARTY FREIGHT CHARGES BILL TO

Chris Howard 1-27

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

STOP #01
Additional Date/Time (CST): 01/24/2025 / 18:20:00
Check In Date/Time (CST): 01/24/2025 / 18:40:47
Check Out Date/Time (CST): 01/24/2025 / 22:46:39

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4502915669	4	267.145 LB	
4502913962	2	133.573 LB	
GRAND TOTAL	6	400.719 LB	

CARRIER INFORMATION

Handling Unit	QTY	TYPE	Package	WEIGHT	H.M.	COMMODITY DESCRIPTION	NMFC #	CLASS
1	4	pkts		50.000 LB	(X)			
1	2	ctns		400.719 LB		GTNS TILE, CLAY OR E	182570	60
1	6			450.719 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:

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, it applies; 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 local regulations.

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 regulations of the U.S. DOT.
Shipper: E18600 Date: 01/24/2025

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: _____

DAL-TILE

Shipper