



## INVOICE

**BILL TO:**  
TLX LOGISTICS LLC  
65 IRBY AVE NW #1217  
ATLANTA, GA 30305

**INVOICE DATE:** 04/29/2025  
**INVOICE #:** B88372  
**TERMS:** NET 30  
**DUE DATE:** 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		3801 Dal Tile Road, Muskogee, OK 74401 - 28320 Plymouth Rd, Livonia, MI 48150, USA			
		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**

**TRUCKLOAD PICKUP ALERT**

TLX Logistics, LLC  
8735 Dunwoody Place  
ATLANTA, GA 30350

**Carrier Name: BRZ**

Phone: (708) 303-5150

Fax:

**Load #: 123002321**

Shipper Reference #:

PO Number:

Ready date: 4/28/2025

Date Needed: 4/30/2025

**Shipper Information:****Name:** PDC Muskogee, OK**Address:** 3801 DAL TILE ROAD

MUSKOGEE, OK 74401

**Contact:****Phone:**

4/28/2025

**Ready Time:** 1:30 PM**Close Time:** None

3:00 PM

**Additional Stop Information:****Stop Type:** Drop**Name:** VIRGINIA HUB\ELK GROVE VILLAGE**Address:** 4161 E 96TH ST STE A  
INDIANAPOLIS, IN 46240**Contact:****Phone:****Email:****Consignee Information:****Name:** VIRGINIA HUB\STERLING HEIGHTS**Address:** 28320 PLYMOUTH RD

LIVONIA, MI 48150

**Contact:****Phone:****Close Time:**

List of Items	Pieces	Total Weight
VIRGINIA HUB\ELK GROVE VILLAGE VIRGINIA TILE\INDIANAPOLIS VIRGINIA HUB\FARMINGTON HILLS VIRGINIA HUB\GRAND RAPIDS VIRGINIA TILE\CENTRAL DIST VIRGINIA HUB\STERLING HEIGHTS	6	41,400 lbs

**PICKUP INSTRUCTIONS:**

TLX LOGISTICS LLC

All Truckloads must be sealed.

**DELIVERY INSTRUCTIONS:**TLX LOGISTICS LLC  
TLX LOGISTICS LLC  
TLX LOGISTICS LLC  
TLX LOGISTICS LLC  
TLX LOGISTICS LLC

CARRIER COST: \$2,000.00

Accepted: \_\_\_\_\_

Driver Name: \_\_\_\_\_

Date: \_\_\_\_\_

Driver Phone: \_\_\_\_\_

Carrier will bill TLX Logistics, LLC directly for all services provided unless otherwise agreed to in writing. Freight charges will be submitted with a bill of lading and will be paid within 30 days of receipt of freight bill, signed bill of lading, and/or signed delivery receipt. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported immediately (prior to leaving the origin or destination facility). Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with TLX Logistics, LLC as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party. If Carrier allows any third party to transport or arrange for transport of the shipment herein, Carrier will be responsible as if it transported the shipment directly, and further, Carrier waives any and all claim to payment related to shipments transported in violation of this provision. Shipment will be delivered on a non revenue bill and in no case will freight charges be disclosed to anyone other than TLX Logistics, LLC. Carrier will not transport or accept freight from to the shipper or consignee of this shipment for a period of six (6) months. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein. Concealed damage claims reported to the carrier within 15 days of delivery will be treated as if notice of damage was inserted on the bill of lading at delivery. Carrier agrees to acknowledge and respond to claims in accordance with 49 C.F.R Part 370. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date. Service failures may be subject to a rate deduction at TLX Logistics, LLC's discretion. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts serving ATLANTA, GA. If Carrier and TLX Logistics, LLC have entered into a Carrier/Broker Agreement, the provisions of that Agreement will take priority over these terms to the extent of any conflict between the two documents. Loads of Copper if applicable: "Copper is covered, not specifically excluded, in your current cargo form". "Unattended Vehicle Warranty and Locked Vehicle Warranty are endorsements on your cargo policy, and are not otherwise specifically excluded. Carrier is strictly prohibited from transferring part and/or all of the shipment from one trailer to another without written pre-authorization from TLX Logistics, LLC. TLX Logistics, LLC requires all carriers that handle Hazardous Materials Loads to require an ERG Guide in their truck at time of shipment.

Please call (470) 646-3059 immediately with any questions, concerns, or problems!

**Send Invoicing to:** TLX Logistics, LLC | 8735 Dunwoody Place | Ste 7154 | ATLANTA, GA 30350  
(470) 646-3059

# Bill of Lading

Page 6/7

## DAL-TILE CORPORATION

### SHIP FROM

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

Bill of Lading Number: 4022512426 #FD



### SHIP TO

VIRGINIA TILECENTRAL DIST  
28320 PLYMOUTH RD  
LIVONIA MI 48150-2790  
USA

Contact  
Name :  
Telephone:

CARRIER NAME: TLX LOGISTICS LLC

Trailer number: T03249

Seal number(s): 5938331-332

SCAC: TXHH

PRO number:

### 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 #FD

#### DRIVER CHECK IN

Appointment Date/Time(CST) 04/28/2025 / 13:30:00

Check In Date/Time(CST) 04/28/2025 / 11:26:49

Check Out Date/Time(CST) 04/28/2025 / 14:38:28

### CUSTOMER ORDER INFORMATION

#### ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Delivery Appt Required: <a href="https://calendly.com/ldcinbound">https://calendly.com/ldcinbound</a>
812868	128	6868.716 LB	<p><i>THEODORE B. JENSEN</i> <i>VTCL/LDC</i> <i>29 APR 25 14 PLS TOTAL</i></p>
512869	64	3556.800 LB	
812838	46	2814.050 LB	
GRAND TOTAL	238	13239.566 LB	

### CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	plts			400.000 LB				
0		238	ctns	13239.566 LB		CTNS TILE, CLAY OR E	182570	60
<i>14 PLS TOTAL</i>								
8		238		13639.566 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: E139601

Date: 04/28/2025

#### 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:



# Bill of Lading

## DAL-TILE CORPORATION

Page 1/7

<b>SHIP FROM</b>				<b>SHIP TO</b>				<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			
PDC Muskogee, OK 3801 DAL TILE ROAD MUSKOGEE OK 74401-8204 USA				VIRGINIA HUB/ELK GROVE VILLAGE 4161 E 96TH ST STE A INDIANAPOLIS IN 46240-1442 USA				Contact Name : Telephone:			
Bill of Lading Number: <b>4022512426 MULTI-STOP</b>				CARRIER NAME: <b>TLX LOGISTICS LLC</b>				Trailing number: <b>T03249</b>			
				Seal number(s): <b>5938331-332</b>				SCAC: <b>TXHH</b>			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				PRO number:			
<b>SPECIAL INSTRUCTIONS:</b>				MULTI STOPS				DRIVER CHECK IN			
Appointment Date/Time(CST)				04/28/2025 / 13:30:00				Check In Date/Time(CST)			
Check In Date/Time(CST)				04/28/2025 / 11:26:49				Check Out Date/Time(CST)			
Check Out Date/Time(CST)				04/28/2025 / 14:38:28				Master Bill of Lading: with attached underlying Bills of Lading			
<b>CUSTOMER ORDER INFORMATION</b>											
<b>CUSTOMER ORDER NUMBER</b>				<b># PKGS</b>		<b>WEIGHT</b>		<b>ADDITIONAL SHIPPER INFO</b>			
SEE ATTACHED UNDERLYING											
BILLS OF LADING											
GRAND TOTAL				718		41398.917 LB					
<b>CARRIER INFORMATION</b>											
<b>Handling Unit</b>		<b>Package</b>		<b>WEIGHT</b>		<b>H.M.</b>		<b>COMMODITY DESCRIPTION</b>		<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>			<b>(X)</b>				<b>NMFC #</b>	<b>CLASS</b>
28	plts			1400.000 LB							
0		718	ctns	41398.917 LB				CTNS TILE, CLAY OR E		182570	60
28		718		42798.917 LB				<b>GRAND TOTAL</b>			
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:										<b>COD Amount:</b>	
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										<b>DAL-TILE</b> Shipper	
<b>Shipper Name/ Date/ Time</b>				<b>Trailer Loaded:</b>		<b>Freight Counted:</b>		<b>CARRIER SIGNATURE/PICKUP DATE</b>			
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.				X By Shipper  <input type="checkbox"/> By Driver		X By Shipper  <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/pieces		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.			
Shipper: E139601				Date: 04/28/2025				Carrier:			
								Date:			