



BILL TO: TLX LOGISTICS LLC 65 IRBY AVE NW #1217 ATLANTA, GA 30305 INVOICE DATE: 04/30/2025 INVOICE #: R88624 TERMS: NET 30 DUE DATE: 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		4351 Bryson Blvd, Florence, AL 35630 - 1601 Pratt Blvd Ste A, Elk Grove Village, IL 60007, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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: ROYAL3 INC Phone: (630) 485-7370 Fax: (630) 485-6980 Load #: 123019368 Shipper Reference #: 2002655675 PO Number: 2002655675 Ready date: 4/29/2025 Date Needed: 4/30/2025

Shipper Information	<u>n:</u>		
Name:	Mohawk Florence, AL	Contact:	
Address:	4351 Bryson Blvd	Phone:	
	Florence, AL 35630	Ready Time:	4/29/2025 12:00 PM
		Close Time:	4/29/2025 3:00 PM
Additional Stop Info	ormation:		
Stop Type:	Drop		
Name:	LOUISVILLE TILE/S BEND	Contact:	
Address:	2525 FOUNDATION DR	Phone:	
	SOUTH BEND, IN 46628	Email:	
Consignee Information	tion:		
Name:	Elk Grove Villa iL SSC	Contact:	
Address:	1601 Pratt Blvd	Phone:	
	Elk Grove Village, IL 60007	Close Time:	

Accepted:

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

List of Items	Pieces	Total Weight
DRY GOODS	1	26,245 lbs

## PICKUP INSTRUCTIONS:

All Truckloads must be sealed.

CARRIER COST: \$1,200.00

DELIVERY INSTRUCTIONS:

FCFS 0800-1500 M-F

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 endorements 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

		and our more sheet to ensure the		DAL-		CORPO	RATIO	N			Page 1/3
PDC Flore 4351 BRY3 FLORENC USA	SON BLVI	D	SHIP FR	ом		Bill of Lading Number: 2002655675 MULTI-STOPS					
			SHIP T	0				R NAME:	<u>TLX LOG</u> T97971	ISTICS LLC	
LOUISVILLE BRANCH ID 2525 FOUN SOUTH BEN USA	0 075 IDATION DI ND IN 4663	R 28-4330		Contact Name : Telephone:		Trailer nu Seal nun SCAC: PRO nur	nber(s):				
	THIRE	D PARTY FF	EIGHT	CHARGES BIL	L TO	and the second states					
								narked of		harges are prep 3rd Par	
SPECIAL I	NSTRUC	TIONS:	ML	JLTI STOPS	DRIVE	R CHECK IN			Maator Bill of L	odiogravith ott	achad
				ntment Date/Time(CST) 04/29/2025 / 12:30:00			X Master Bill of Lading: with attached underlying Bills of Lading				
				k In Date/Time(CST) 04/29/2025 / 10:27:56					• · · · · · · · · · · · · · · · · · · ·	in the second second	
	A deserves	and the second	Check C	Out Date/Time(CST)	and the second second	5/12:40:34			a harman and har	indas and	· tonip line
OUSTO				and the second second second	and a second	RDER INFO	RMATION	and a second			
SEE ATTAC			# PKGS WEIGHT			and the second second	AL	DITIONAL SHIPP	ER INFO	La construction	
BILLS OF LA				440		244.428 LB					
ORAND TO	IAL			and a log barrier of the second s	An and a second second second	R INFORMA	TION	and the state			
Handling	a Unit	Packa	de	WEIGHT	Pre-	H.M.	All the spectra of the second		DESCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE		(X)					NMFC #	CLASS
18	plts		and and a state of	900	.000 LB	inder a second second		an is the second of the second			
0		440	ctns	26244	26244.428 LB		CTNS TILE, CLAY OR E		182570	60	
				1 2 Y				100			
18	110 100 100	440	NI PERSONAL PERSONAL PERSONAL PERSONAL PERS	27144	.428 LB	The second	Mile Contractor and	GRAND	TOTAL	175686123023	
Where the rate is follows: "The agr NOTE: Liabil RECEIVED, subj applicable, other	lity Limitatio	n value, shippers a ed value of the prop on for loss or o	damage in es or contrac	to state specifically in w ifically stated by the sh n this shipment n cts that have been agreat thave been established	nay be app eed upon in w	ot exceeding: plicable, See 4 writing between the	9 U.S.C. 1	5706(c) (1	COD Amount: I)(A) and (B). DAL-TILE	Shipper	
Chinner No.	mal Data/	Time		Trailor Loada	di	Eroight C	ounted	CARR			Contraction and the second
properly classifie labeled and are	that the above ed, described p in proper cond applicable reg	named materials backaged, marked lition for transporta julation of the U.S. Date: 04/2	and tion DOT.	Trailer Loade	u,	Freight Co X By Shippe By Driver/p By Driver/p	r ballets	Carrier ad placards was mad	IER SIGNATURE/PICKUP DATE cknowledges receipt of packages and required Carrier certifies emergency response information e available and/or carrier has U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Date:		

## Bill of Lading

and the second second second second second		· · ·····	DAL-1	TILE C	CORPO	RATIO	N		Page 3/3	
PDC Florence, AL 4351 BRYSON BL FLORENCE AL 3 USA	VD	SHIP FRO	M		Bill of Lading Number: 2002655675 #FD					
SSC Chicago, IL Dal-Tile SSC Chicag	o. IL	SHIP TO	Contact Name : Telephone:	CARRIER NAME: <u>TLX LOGISTICS LLC</u> Trailer number: T97971 Seal number(s): SCAC: TXHH						
1601 PRATT BLVD ELK GROVE VILLAG USA	SE IL 60007-57					PRO nur	mber:			
TH	RD PARTY F	REIGHT	CHARGES BI	LL TO		1.1.1.1.1				
							Charge Terms: (freight c narked otherwise) X Collect	harges are prepa		
SPECIAL INSTRU	ICTIONS:	S	TOP #FD	DRIVE	R CHECK IN					
	ent Date/Time(CST)	04/29/2025	5 / 12:30:00		Master Bill of Lading: with attache underlying Bills of Lading					
	n Date/Time(CST)	04/29/2025	5 / 10:27:56							
1. I have been and the set	1	Check O	ut Date/Time(CST)	04/29/2025	5 / 12:46:30	A Marian				
			CUST	OMER O	RDER INFO	RMATION	I			
CUSTOMER OR	DER NUMBER		# PKGS	WEI	GHT	ADDITIONAL SHIPPER INFO				
GRAND TOTAL			400	245	363,500 LB					
GRAND TOTAL	A ME M	in a second	408		and an and a strength of the s	TION			e el facel	
			WEIGHT	AND ASSIST	R INFORMA	Notesta Barris 1	MODITY DESCRIPTION		1	
Handling Unit	Pack QTY		WEIGH		(X)	COMIN	NODITY DESCRIPTION	LTL O NMFC #		
17 plts	QIT	ITPE	950	00018	(^)	1 and the second	- Cartan and Constant are sure and	NMFC #	CLASS	
o pics	408	ctns	ela contra la contra da	.500 LB	000 LB 500 LB		CTNS TILE, CLAY OR E		60	
			and a second							
17	408	.1	25213	.500 LB		in an in a l	GRAND TOTAL	CONSTRAIN.		
Where the rate is dependen follows: "The agreed or decl present the agreed or decl NOTE: Liability Limita RECEIVED, subject to indivi applicable, otherwise to the request, and to all applicable	tion for loss or dually determined ra ates, classifications	damage in tes or contract: and rules that	this shipment m	IR/A hay be app	licable, See 4	9 U.S.C. 15	5706(c) (1)(A) and (B).	11	sa	
Shipper Name/ Date This is to certify that the abo property classified, describe labeled and are in proper co according to the applicable Shipper: HCHILDERS	/ Time ve named materials d packaged, marked ndition for transport egulation of the U.S	are and tion	Trailer Loade X By Shipper By Driver	d:	Freight C X By Shippo By Driver/ By Driver/	er pallets	CARRIER SIGNATURE Carrier acknowledges receipt of p placards Carrier certifies emerge was made available and/or carrie response guidebook or equivalen Carrier: JEFF	backages and require ency response information in the sub-	ation gency e vehicle.	

					Bill c	of Ladi	ng					
2220	and the second s	1943.30		DAL-1		CORPO	RATIC	N			Page 2/3	
PDC Flore 4351 BRY FLORENC USA	ence, AL 'SON BLVE CE AL 356	)	HIP FR	OM	Bill of	Bill of Lading Number:    2002655675 #s01      Image: State of Lading Number:    Image: State of Lading Number:						
BRANCH ID 2525 FOUN	E TILE/S BE 0 075 IDATION DI ND IN 4662	END	SHIP T	O Contact Name : Telephone:	CARRIER NAME:  TLX LOGISTICS LLC    Trailer number:  T97971    Seal number(s):  5475035    SCAC:  TXHH    PRO number:							
	THIR	D PARTY FR	EIGHT	CHARGES BIL	L TO	Contraction of the						
								Charge Terms: narked otherwise, X Co		arges are prepa		
Che				STOP #s01 ment Date/Time(CST) In Date/Time(CST) Out Date/Time(CST)	04/29/202 04/29/202 04/29/202	R CHECK IN 5 / 12:30:00 5 / 10:27:56 5 / 12:40:34	30:00  Master Bill of Lading: with a underlying Bills of Lading    27:56				ttached	
CUSTO				# PKGS	N. 1. 1. 1. 1. 1.	GHT	RMATION	and the sea difference	IAL SHIPPI			
0003701968	and a second			32	A LA LATA	880.928 LB						
GRAND TO	DTAL		1	32	18	880.928 LB	NEW YOR	E SPECE	N9 919	ON SUSSE	Ever and the	
Handlin QTY	ТҮРЕ	Packag QTY	ge TYPE	WEIGHT		R INFORMA H.M. (X)	Sar Martine La	MODITY DESCRI	PTION	LTL C NMFC #	ONLY CLASS	
1	plts	32	ctns	The second s	000 LB 928 LB		CTNS TIL	INS TILE, CLAY OR E		182570	60	
1		32		1930.	928 LB			GRAND TOTAL				
follows: "The agr NOTE: Liabi RECEIVED, subj applicable, other request, and to a Shipper Na This is to certify properly classifit labeled and are	lity Limitatio per	d value of the propr on for loss or d lly determined rate s, classifications ar the and federal regu	amage in amage in s or contrac nd rules tha ulations	o state specifically in w fically stated by the shi in this shipment m ets that have been agre t have been establishe Trailer Loadee X By Shipper By Driver	pper to be n ay be app ed upon in v d by the carr	ot exceeding: plicable, See 4 vriting between the	49 U.S.C. 1 carrier and sh le to the shipp ounted: r	5706(c) (1)(A) an pper, if ar, on DA CARRIER SIC Carrier acknowledg placards Carrier co was mada available	L-TILE GNATURE/F pes receipt of pa partifies emerger a and/or carrier	Shipper PICKUP DATE ackages and required icy response informa has U.S. DOT emery documentation in the	tion	

					Bill c	of Ladi	ng				
2220	and the second s	1943.30		DAL-1		CORPO	RATIC	N			Page 2/3
PDC Flore 4351 BRY FLORENC USA	ence, AL 'SON BLVE CE AL 356	)	HIP FR	OM	Bill of	Bill of Lading Number:    2002655675 #s01      Image: State of Lading Number:    Image: State of Lading Number:					
BRANCH ID 2525 FOUN	E TILE/S BE 0 075 IDATION DI ND IN 4662	END	SHIP T	O Contact Name : Telephone:	CARRIER NAME:  TLX LOGISTICS LLC    Trailer number:  T97971    Seal number(s):  5475035    SCAC:  TXHH    PRO number:						
	THIR	D PARTY FR	EIGHT	CHARGES BIL	L TO	Contraction of the					
								Charge Terms: narked otherwise, X Co		arges are prepa	
Che				STOP #s01 ment Date/Time(CST) In Date/Time(CST) Out Date/Time(CST)	04/29/202 04/29/202 04/29/202	R CHECK IN 5 / 12:30:00 5 / 10:27:56 5 / 12:40:34	Master Bill of Lading: with att underlying Bills of Lading			ached	
CUSTO				# PKGS	N. 1. 1. 1. 1. 1.	GHT	RMATION	and the sea difference	IAL SHIPPI		
0003701968	and a second			32	A LA LATA	880.928 LB					
GRAND TO	DTAL		1	32	18	880.928 LB	NEW YOR	E SPECE	N9 919	ON SUSSE	Ever and the
Handlin QTY	ТҮРЕ	Packag QTY	ge TYPE	WEIGHT		R INFORMA H.M. (X)	Sar Martines has	MODITY DESCRI	PTION	LTL C NMFC #	ONLY CLASS
1	plts	32	ctns	The second s	000 LB 928 LB		CTNS TIL	INS TILE, CLAY OR E		182570	60
1		32		1930.	928 LB			GRAND TOTAL			
follows: "The agr NOTE: Liabi RECEIVED, subj applicable, other request, and to a Shipper Na This is to certify properly classifit labeled and are	lity Limitatio per	d value of the propr on for loss or d lly determined rate s, classifications ar the and federal regu	amage in amage in s or contrac nd rules tha ulations	o state specifically in w fically stated by the shi in this shipment m ets that have been agre t have been establishe Trailer Loadee X By Shipper By Driver	pper to be n ay be app ed upon in v d by the carr	ot exceeding: plicable, See 4 vriting between the	49 U.S.C. 1 carrier and sh le to the shipp ounted: r	5706(c) (1)(A) an pper, if ar, on DA CARRIER SIC Carrier acknowledg placards Carrier co was mada available	L-TILE GNATURE/F pes receipt of pa partifies emerger a and/or carrier	Shipper PICKUP DATE ackages and required icy response informa has U.S. DOT emery documentation in the	tion