



INVOICE

BILL TO:
TFS EXPEDITE LLC
11114 S HARLEM AVE
WORTH, IL 60482

INVOICE DATE: 05/27/2025
INVOICE #: B92476
TERMS: NET 30
DUE DATE: 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		1251 Osborn Rd, Barnwell, SC 29812, USA - 19221 66th Ave S, Kent, WA 98032, USA			
		Freight Income	1	\$5,800.00	\$5,800.00

TOTAL
\$5,800.00

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



TFS Expedite LLC
9444 McVicker
Oak Lawn, IL 60453
USA
Tel: (708) 506-4853

LOAD CONFIRMATION: TRIP-6608

Carrier: Riki Transportation Inc DBA BRZ
Attention: d
Equip. Req.: Van

<Contract Advertisement>

Shipment 1

PRO-5227

Pickup Date:	May 22, 2025	Delivery Date:	May 28, 2025
Commodity:	vinyl; 5 skids; 8,664.00 lbs		
Shipper:	Swiss Krono 1251 Osborn Rd Barnwell, SC 298112	Consignee:	Empire Today Kent 19221 66th Ave S Kent, WA 98032
Ship Ref #:	L250522-00098 85535203,85535211		

Shipment 2

PRO-5227

Pickup Date:	May 22, 2025	Delivery Date:	May 28, 2025
Commodity:	vinyl; 20 skids; 16,433.00 lbs		
Shipper:	Engineered Floors 2nd 3201 N By Pass Dolton, GA 30721	Consignee:	Empire Today Kent 19221 66th Ave S Kent, WA 98032
Ship Ref #:	898081, 21120, 121548. 898227, 21120, 149704. 898457, 21120, 198436. 898753, 21120, 278387. 898845, 21120, 3127595900		

Shipment 3

PRO-5227

Pickup Date:	May 23, 2025	Delivery Date:	May 28, 2025
Commodity:	vinyl; 1 skids; 666.00 lbs		
Shipper:	Shaw Industries Plant 34 2456 Yeager Dr SW Dalton, GA 30720	Consignee:	Empire Today Kent 19221 66th Ave S Kent, WA 98032
Ship Ref #:	PO000898205, 21120, 492156		

Shipment 4

PRO-5227

Pickup Date:	May 23, 2025	Delivery Date:	May 28, 2025
Commodity:	vinyl; 3 skids; 2,390.00 lbs		
Shipper:	Engineered Flooring 3829 S Dug Gap Rd Dalton, GA 30721	Consignee:	Empire Today Kent 19221 66th Ave S Kent, WA 98032
Pickup Note:	898845, 21120, 317992		

TRIP-6608



TFS Expedite LLC
9444 McVicker
Oak Lawn, IL 60453
USA
Tel: (708) 506-4853

LOAD CONFIRMATION: TRIP-6608

In case of delays or problems, please call Jacob Tadros at () -

Charge Description	Amount
Misc	\$5,800.00
USD Total (All Inclusive Rate - INCL FUEL SURCHARGES)	<u>\$5,800.00</u>
Signature: <u>Steve Tatum</u>	Date: <u>05/23/2025</u>
Carrier Pro#: _____	Driver's Cell#: _____

PLEASE SIGN and email to ops@tfsexpedite.com

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. <<SHORTCONAME>> load confirmation number must appear on Carriers invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Mail invoice to <<SHORTCONAME>> at <<CANADDRESS>>
Any delays without notification will result in a \$250 penalty
All Proofs of Deliveries must be provided once delivered
Send all Invoices to ops@tfsexpedite.com

L250522-00098 Bill of Lading - Short Form - Not Negotiable

Ship From
Swiss Krono USA, Inc.
810 Technology Drive
Barnwell, SC 29812

DrSle

Carrier: TFS Expedite LLC
Origin Terminal:
Pickup:

Ship To
Empire Today 16 DC02 Seattle
19221 66TH Ave South
Kent, WA 98032

Pro Number:
Req. Pickup: 05-20-2025
Req. Delivery: 05-26-2025

Freight Charges Bill To
Empire Today C/O Dynamic Logistix
6800 W 115th StateCode
Overland Park, KS 66211

Freight Terms
Third Party Collect Prepaid: X
References

Special Instructions:

CARRIER INFORMATION

Purchase Order:PO000898342 Pickup Number:85535211 GL Code:21120

Total: Pallet: 2 Piece Count: 88 Net Weight: 3475.000000 lbs Gross Weight: 3475.000000 lbs

2 Pallet

Purchase Order:PO000891485 Pickup Number:85535203 GL Code:21120

Total: Pallet: 3 Piece Count: 156 Net Weight: 5189.000000 lbs Gross Weight: 5189.000000 lbs

3 Pallet

GRAND TOTAL

Page 1 of 4

5 Pallets

244 Pieces

8664.000000 lbs Net
Weight

8664.000000 lbs Gross
Weight

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: \$ _____

Fee Terms: Collect: _____ Prepaid: _____

Customer check acceptable: _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded

Freight Counted

___ By Shipper

___ By Shipper

___ By Driver

___ By Driver/pallets said to contain

___ By Driver/Pieces

Signature of

Shipper/Consignor

[Signature]

Date

5/23/25

Carrier Signature / Date

Carrier acknowledges receipt of packages and required placards.

Carrier certifies emergency response information was made

available and/or carrier has the DOT emergency response

guidebook or equivalent documentation in the vehicle. Property

described above is received in good order, except as noted.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature of Consignor

[Signature]

Date

5/27/25

Carrier

[Signature]

Date

5/23/25

L250522-00098 Bill of Lading - Short Form - Not Negotiable

Ship From
Shaw Industries Plant 34
2456 Yeager Dr SW
Dalton, GA 30720

Ship To
Empire Today 16 DC02 Seattle
19221 66TH Ave South
Kent, WA 98032

Freight Charges Bill To
Empire Today C/O Dynamic Logistix
6800 W 115th StateCode
Overland Park, KS 66211

Carrier: TFS Expedite LLC
Origin Terminal:
Pickup:

Pro Number:
Req. Pickup: 05-20-2025
Req. Delivery: 05-26-2025

Freight Terms
Third Party Collect Prepaid: X
References
Shaw Order Number: 492156

Special Instructions:

CARRIER INFORMATION

Purchase Order:PO000898205 Pickup Number: GL Code:21120

Total: Pallet: 1 Piece Count: 1 Net Weight: 666.000000 lbs Gross Weight: 666.000000 lbs

1 Carpet

GRAND TOTAL

Page 2 of 4

1 Pallets

1 Pieces

666.000000 lbs Net
Weight

666.000000 lbs Gross
Weight

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:
_____ per _____."

COD Amount: \$ _____
Fee Terms: Collect: _____ Prepaid: _____
Customer check acceptable: _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of
Shipper/Consignor _____ Date _____

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature of Consignor *J. Murren* Date *5/27/25*

Trailer Loaded

____ By Shipper
____ By Driver

Freight Counted

____ By Shipper
____ By Driver/pallets said to contain
____ By Driver/Pieces

Carrier Signature / Date

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier *J. Curry* Date *5/23/25*

L250522-00098 Bill of Lading - Short Form - Not Negotiable

Ship From
Engineered Floors SD
3829 South Dug Gap Road
Dalton, GA 30721

Ship To
Empire Today 16 DC02 Seattle
19221 66TH Ave South
Kent, WA 98032

Freight Charges Bill To
Empire Today C/O Dynamic Logistix
6800 W 115th StateCode
Overland Park, KS 66211

Carrier: TFS Expedite LLC
Origin Terminal:
Pickup:

Pro Number:
Req. Pickup: 05-20-2025
Req. Delivery: 05-26-2025

Freight Terms
Third Party Collect Prepaid: X
References
Engineered Order Number: 317992

Special Instructions:

CARRIER INFORMATION

Purchase Order:898845 Pickup Number: GL Code:21120

Total: Roll: 3 Piece Count: 3 Net Weight: 2390.000000 lbs Gross Weight: 2390.000000 lbs

1 Roll 4345-ROCK SOLID I580-CREAM60605416050094|CARP||

1 Roll 1250-WINHAVEN715-SANDSTONE60517832874854|CARP||

1 Roll 8232-HOLLYWOOD784-WARM TEAK60033615962943|CARP||

GRAND TOTAL

Page 3 of 4

3 Pallets

3 Pieces

2390.000000 lbs Net
Weight

2390.000000 lbs Gross
Weight

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: \$ _____

Fee Terms: Collect: _____ Prepaid: _____

Customer check acceptable: _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of
Shipper/Consignor _____ Date _____

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature of Consignor J. Harmon Date 5/27/25

Trailer Loaded

By Shipper

By Driver

Freight Counted

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

Carrier Signature / Date

Carrier acknowledges receipt of packages and required placards.

Carrier certifies emergency response information was made

available and/or carrier has the DOT emergency response

guidebook or equivalent documentation in the vehicle. Property

described above is received in good order, except as noted.

Carrier G. Curry Date 5/23/25

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: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____									
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).											
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	___ By Driver/Pieces										
Signature of Shipper/Consignor _____ Date _____		Carrier Signature / Date _____ Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.									
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier _____ Date _____									
Signature of Consignor <u>J. H. H. H.</u> Date <u>5/27/25</u>		Carrier <u>S. C. C.</u> Date <u>5/23/25</u>									