



INVOICE

BILL TO:
CORPORATE TRAFFIC INC
6500 BOWDEN ROAD SUITE 202
JACKSONVILLE, FL 32216

INVOICE DATE: 06/02/2025
INVOICE #: B93163
TERMS: NET 30
DUE DATE: 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		8106 South 216 Street, Kent, WA 98032, US - 9330 United Drive #4-160, Austin, TX 78750, US			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

The driver must call 904-204-6667 for dispatch.

Load #11568942

Carrier

BRZ
DOT3119062
MC# 86875
EDITH@RTBRZ.COM
708-303-5150

Driver

Terrence

Truck

Number: 836
Trailer Number:

Shipment

43,500 lbs (21.8 tons)
Trip Number: 884270

Required Equipment

53' DRY VAN

Commodity

FLOORING

Shippers

1

METROPOLITAN KENT
8106 SOUTH 216 STREET
KENT, WA 98032
US

Arrive by:

Earliest - 05/29/25 07:00 AM
Latest - 05/29/25 03:00 PM

Receivers

1

METROPOLITAN COPPELL
435 SOUTHWESTERN BLVD
COPPELL, TX 75019
US

Arrive by:

Earliest - 06/02/25 07:00 AM
Latest - 06/02/25 03:00 PM

2

METROPOLITAN AUSTIN
9330 UNITED DRIVE #4 -160
AUSTIN, TX 78750
US

Arrive by:

Earliest - 06/02/25 07:00 AM

Latest - 06/02/25 03:00 PM

Terms and Conditions

Agreed Rates and Charges: Pursuant to Paragraph (III) titled "Rates and Charges" of the existing contract between the parties this rate confirmation shall be a modification of and addendum to said contract. Parties hereby mutually agree to the charges stated below and applying only to the shipment identified below. This rate confirmation includes all accessorial charges and surcharges. Including but not limited to stop-offs, unloading, or fuel surcharges.

Exclusive Use of Trailer: Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violates this condition it is agreed that, at Corporate Traffic's sole discretion, carrier's settlement may be offset/reduced.

OS&D / Unloading Fees: All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. BOLs must be marked 'Driver Unload' and a receipt must accompany original invoice. We will not honor or pay unloading fees that do not accompany the original invoice. Failure to notify Corporate Traffic regarding OS&D will result in carrier being held 100% responsible. Carrier authorizes Corporate Traffic to deduct any claims from agreed rates/settlement.

No Double Brokering: Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided and a \$2,000 penalty fee assessed against the violating carrier.

Hours of Service: The carrier acknowledges that driver has the available hours of service to make pickup and delivery as scheduled and will not require the Carrier to violate hours of service regulations as established by the FMCSA.

FSMA Transporting Guidelines: Carrier agrees and will ensure that shipments are being transported, pursuant to this Agreement, under conditions that are in compliance with the written food safety related instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the Food Drug & Cosmetic Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. Carrier will assume Full liability and Full Loss for loss or damage to cargo resulting from the breach of any of the foregoing requirements specified in this Section.

Reimbursement: Carrier agrees that any documentation that has been requested by Broker for reimbursement to Carrier must be received by Broker within 48 hours of delivery, or Carrier waives their right to reimbursement.

Additional: If cargo is damaged, rejected, delayed and/or refused and there are return freight charges they shall be null and void if after inspection the fault stems from the carrier's negligence.

Required Documents: All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to:

carrierinvoices@corporatetraffic.com

Load Questions/Issues: jaxis1@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

We require legible copies of paperwork to process your payment.
Please reference bill #11568942 and *include this form with your invoice.*

Email All Invoices & POD's to: carrierinvoices@corporatetraffic.com



All carrier payments are now being processed through triumphpay.com. Please register online in order to receive payments.

1. Visit secure.triumphpay.com
2. Register your company
3. Connect with "Corporate Traffic"
4. Add your payment information.
5. Control your money!

Signature and Return Information

Rates, terms, and conditions, signed and accepted by:

BRZ

Steve Tatum

Load #

11568942

Signed By: Steve Tatum

Signed on: 28/05/25 11:49 PM CET

Note: We only accept one (1) invoice for each load and will not accept rebills, so everything must be included on the initial invoice.

If you have questions regarding your order, please contact us:

Dispatcher Email: neil.mcdonough@corporatetraffic.com

Team Email: jaxis1@corporatetraffic.com

Team Phone: 904-204-6667

Riki Transportation -


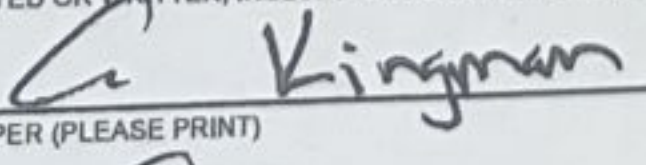
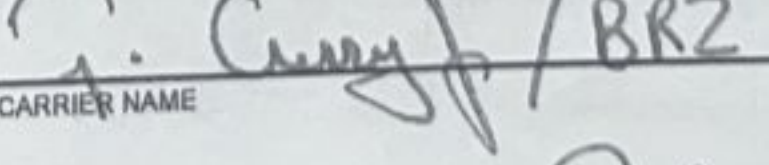
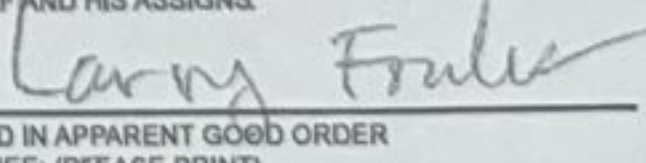
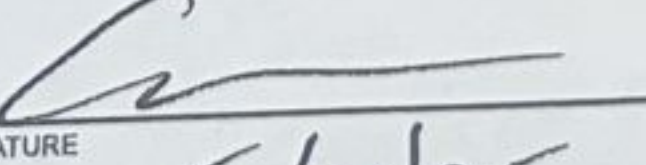
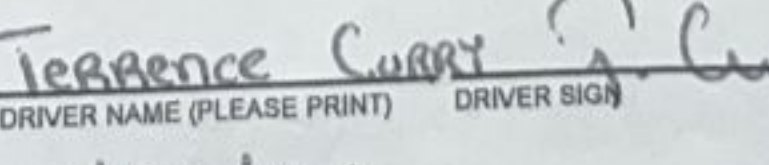
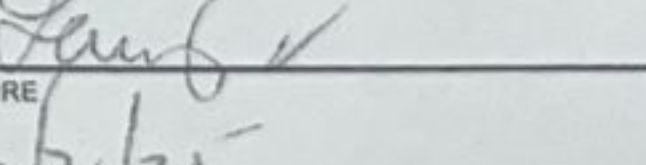
DOT # 3114062V

Corporate Traffic, Inc. Freight Broker 6500 Bowden Road Suite 202 Jacksonville, FL 32216 PHONE: 904-727-0051		BOOKING NUMBER 11568942	REQUESTED SHIPPING DATE 5/29/2025	REQUESTED DELIVERY DATE 6/2/2025	DECLARED VALUE MAXIMUM LIABILITY \$2.00 PER LB UNLESS DECLARED VALUATION STATES OTHERWISE.
SHIPPER (NAME AND ADDRESS) METROPOLITAN KENT 8106 SOUTH 216 STREET KENT WA 98032 Tel: Fax:		FREIGHT CHARGE 3RD PARTY		PICKUP TRAVEL TIME PICKUP TIME TRAVEL TIME TO DELIVERY DESTINATION DELIVERY TIME TRAVEL TIME FROM DELIVERY TOTAL TIME	
CONSIGNEE (NAME AND ADDRESS) METROPOLITAN AUSTIN 9330 UNITED DRIVE #4 -160 AUSTIN TX 78750 Tel: Fax:		SERVICE REQUIRED STANDARD		TIME (FROM ABOVE) FIRST ATTEMPT DELAY TIME EXTRA TIME TOTAL TOTAL REGULAR	
BILL TO (NAME AND ADDRESS) CORPORATE TRAFFIC 6500 BOWDEN RD SUITE 202 JACKSONVILLE, FL 32216		INSTRUCTIONS: 1. EXAMINE ALL MACHINES TO MAKE SURE THEY HAVE BEEN PROPERLY SERVICED. 2. TAG AND LIST EACH ITEM SEPARATELY. 3. RECORD MACHINE TYPE AND SERIAL NO. WHENEVER POSSIBLE. 4. NOTE ALL DAMAGES ON THE LISTING USING THE APPROPRIATE LOCATION AND CONDITION CODE. 5. POINT OUT EXCEPTIONS TO THE CUSTOMER. 6. MAKE SURE THE SHIPPER PRINTS NAME, AND SIGNATURE IS OBTAINED. 7. ANY MARKINGS ON CARTONS MUST BE INCLUDED IN SERIAL NUMBER SECTION. 8. ADJACENT TO MACHINE TYPE, INDICATE N-NEW OR U-USED.		OVERTIME CALL EXTRA TEAM OVERTIME TOTAL TOTAL OVERTIME	
NUMBER OF PIECES	DESCRIPTION OF GOODS AND SPECIAL MARKINGS	WEIGHT SUBJECT TO CORRECTION	CONDITION CODE	CONDITION AT ORIGIN	
0 11 p/b	LAMINATED FLOORING Purchase Order: 1185722 Delivery # 5668521, 5874279, 5874121, 5874122, 5874123, 5873440, 5873533, 5874528, 5873566. Shipment # 1185722	23,200.00 LB	PLEASE PRINT DO NOT WRITE THESE SYMBOLS DO NOT USE OTHERS F FRONT B BACK S SIDE T TOP BT BOTTOM C CORNER CT CASTER GL GLIDER GS GLASS SW SWITCH P PANEL FR FRAME CTN CARTON CR CRATE 1 SCRATCHED 2 BROKEN 3 CHIPPED 4 DENTED 5 GOUGED 6 LOOSE 7 MARKED 8 OWNER'S RISK 9 OWNER PACKED 10 RUBBED 11 STAINED 12 BENT 13 CRUSHED 14 CRACKED 15 SPLIT 16 PUNCTURED 17 ITEM MISSING		
0	<< TOTAL PIECES	TOTAL WEIGHT >>	23,200.00	ALL CHARGES WILL BE BILLED COLLECT UNLESS MARKED PREPAID.	
SPECIAL INSTRUCTIONS Trailer # 979M Seal # 170936					
RECEIVED AT THE POINT OF ORIGIN ON THE SPECIFIED, FROM THE CONSIGNOR MENTIONED HEREIN THE PROPERTY HEREIN DESCRIBED IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF CONTENT OF PACKAGE UNKNOWN) MARKED, CONSIGNED AND DESTINED AS INDICATED BELOW, WHICH THE CARRIER AGREES TO CARRY AND DELIVER TO THE CONSIGNEE AT THE SAID DESTINATION, IF ON ITS OWN AUTHORIZED ROUTE OR OTHERWISE TO CAUSE TO BE CARRIED BY ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, SUBJECT TO THE RATES AND CLASSIFICATION IN INTERESTED IN ALL, OR ANY OF THE GOODS THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE CONDITIONS NOT PROHIBITED BY LAW, WHETHER PRINTED OR WRITTEN, INCLUDING CONDITIONS ON THE BACK HEREOF WHICH ARE HEREBY AGREED BY THE CONSIGNOR AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.					
SHIPPER (PLEASE PRINT) A Kingman		CARRIER NAME BRZ		RECEIVED IN APPARENT GOOD ORDER CONSIGNEE (PLEASE PRINT) Larry Fowler	
SIGNATURE [Signature]		DRIVER NAME (PLEASE PRINT) DRIVER SIGN Terrence Curry SR [Signature]		SIGNATURE [Signature]	
DATE 5/29/25		DATE 5/29/25		DATE 6/2/25	

(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER.)

Riki Transportation

DOT # 3119062 ✓

Corporate Traffic, Inc. Freight Broker 6500 Bowden Road Suite 202 Jacksonville, FL 32216 PHONE: 904-727-0051		BOOKING NUMBER 11568942AA		REQUESTED SHIPPING DATE 5/29/2025	REQUESTED DELIVERY DATE 6/2/2025	DECLARED VALUE MAXIMUM LIABILITY \$2.00 PER LB UNLESS DECLARED VALUATION STATES OTHERWISE.
SHIPPER (NAME AND ADDRESS) METROPOLITAN KENT 8106 SOUTH 216 STREET KENT WA 98032 Tel: Fax:		 FREIGHT CHARGE 3RD PARTY SERVICE REQUIRED STANDARD		PICKUP TRAVEL TIME		
				PICKUP TIME		
				TRAVEL TIME TO DELIVERY DESTINATION		
				DELIVERY TIME		
CONSIGNEE (NAME AND ADDRESS) METROPOLITAN COPPELL 435 SOUTHWESTERN BLVD COPPELL TX 75019 Tel: Fax:		INSTRUCTIONS: 1. EXAMINE ALL MACHINES TO MAKE SURE THEY HAVE BEEN PROPERLY SERVICED. 2. TAG AND LIST EACH ITEM SEPARATELY. 3. RECORD MACHINE TYPE AND SERIAL NO. WHENEVER POSSIBLE. 4. NOTE ALL DAMAGES ON THE LISTING USING THE APPROPRIATE LOCATION AND CONDITION CODE. 5. POINT OUT EXCEPTIONS TO THE CUSTOMER. 6. MAKE SURE THE SHIPPER PRINTS NAME, AND SIGNATURE IS OBTAINED. 7. ANY MARKINGS ON CARTONS MUST BE INCLUDED IN SERIAL NUMBER SECTION. 8. ADJACENT TO MACHINE TYPE, INDICATE N-NEW OR U-USED.		TRAVEL TIME FROM DELIVERY		
				TOTAL TIME		
				TIME (FROM ABOVE)		
				FIRST ATTEMPT		
BILL TO (NAME AND ADDRESS) CORPORATE TRAFFIC 6500 BOWDEN RD SUITE 202 JACKSONVILLE, FL 32216				DELAY TIME		
				EXTRA TIME		
				TOTAL		
				TOTAL REGULAR		
				OVERTIME CALL		
				EXTRA TEAM OVERTIME		
				TOTAL		
				TOTAL OVERTIME		
NUMBER OF PIECES	DESCRIPTION OF GOODS AND SPECIAL MARKINGS	WEIGHT SUBJECT TO CORRECTION	CONDITION CODE	CONDITION AT ORIGIN		
0 9 pks	LAMINATED FLOORING Purchase Order: 1185722 Delivery # 5868515, 5874278, 5872485, 5870049, 5870927, 5873149, 5871067, 5869903, 5873553 Shipment # 1185722	20,300.00 LB	PLEASE PRINT DO NOT WRITE THESE SYMBOLS DO NOT USE OTHERS F FRONT B BACK S SIDE T TOP BT BOTTOM C CORNER CT CASTER GL GLIDER GS GLASS SW SWITCH P PANEL FR FRAME CTN CARTON CR CRATE 1 SCRATCHED 2 BROKEN 3 CHIPPED 4 DENTED 5 GOUGED 6 LOOSE 7 MARKED 8 OWNER'S RISK 9 OWNER PACKED 10 RUBBED 11 STAINED 12 BENT 13 CRUSHED 14 CRACKED 15 SPLIT 16 PUNCTURED 17 ITEM MISSING			
0	<< TOTAL PIECES	TOTAL WEIGHT >>	20,300.00	ALL CHARGES WILL BE BILLED COLLECT UNLESS MARKED PREPAID.		
SPECIAL INSTRUCTIONS Trailer # 97974 Seal # 170936						
RECEIVED AT THE POINT OF ORIGIN ON THE SPECIFIED, FROM THE CONSIGNOR MENTIONED HEREIN THE PROPERTY HEREIN DESCRIBED IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF CONTENT OF PACKAGE UNKNOWN) MARKED, CONSIGNED AND DESTINED AS INDICATED BELOW, WHICH THE CARRIER AGREES TO CARRY AND DELIVER TO THE CONSIGNEE AT THE SAID DESTINATION, IF ON ITS OWN AUTHORIZED ROUTE OR OTHERWISE TO CAUSE TO BE CARRIED BY ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, SUBJECT TO THE RATES AND CLASSIFICATION IN INTERESTED IN ALL, OR ANY OF THE GOODS THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE CONDITIONS NOT PROHIBITED BY LAW, WHETHER PRINTED OR WRITTEN, INCLUDING CONDITIONS ON THE BACK HEREOF WHICH ARE HEREBY AGREED BY THE CONSIGNOR AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.						
 SHIPPER (PLEASE PRINT)		 CARRIER NAME		 RECEIVED IN APPARENT GOOD ORDER CONSIGNEE: (PLEASE PRINT)		
 SIGNATURE		 DRIVER NAME (PLEASE PRINT) DRIVER SIGN		 SIGNATURE		
5/29/25 DATE		5/29/25 DATE		6/2/25 DATE		
(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER.)						


Corporate Traffic, Inc.
Freight Broker
6500 Bowden Road
Suite 202
Jacksonville, FL 32216
PHONE: 904-727-0051

SHIPPER (NAME AND ADDRESS)
METROPOLITAN KENT
8106 SOUTH 216 STREET
KENT WA 98032
Tel: Fax:

CONSIGNEE (NAME AND ADDRESS)
METROPOLITAN AUSTIN
9330 UNITED DRIVE #4-160
AUSTIN TX 78750
Tel: Fax:

BILL TO (NAME AND ADDRESS)
CORPORATE TRAFFIC
6500 BOWDEN RD
SUITE 202
JACKSONVILLE, FL 32216

Riki Transportation - DOT # 3119062 ✓

BOOKING NUMBER 11568942		REQUESTED SHIPPING DATE 5/29/2025	REQUESTED DELIVERY DATE 6/2/2025	DECLARED VALUE MAXIMUM LIABILITY \$2.00 PER LB UNLESS DECLARED VALUATION STATES OTHERWISE.
		PICKUP TRAVEL TIME PICKUP TIME TRAVEL TIME TO DELIVERY DESTINATION DELIVERY TIME TRAVEL TIME FROM DELIVERY TOTAL TIME		
FREIGHT CHARGE 3RD PARTY		TIME (FROM ABOVE) FIRST ATTEMPT DELAY TIME EXTRA TIME TOTAL TOTAL REGULAR		
SERVICE REQUIRED STANDARD		OVERTIME CALL EXTRA TEAM OVERTIME TOTAL TOTAL OVERTIME		
INSTRUCTIONS: 1. EXAMINE ALL MACHINES TO MAKE SURE THEY HAVE BEEN PROPERLY SERVICED. 2. TAG AND LIST EACH ITEM SEPARATELY. 3. RECORD MACHINE TYPE AND SERIAL NO. WHENEVER POSSIBLE. 4. NOTE ALL DAMAGES ON THE LISTING USING THE APPROPRIATE LOCATION AND CONDITION CODE. 5. POINT OUT EXCEPTIONS TO THE CUSTOMER. 6. MAKE SURE THE SHIPPER PRINTS NAME, AND SIGNATURE IS OBTAINED. 7. ANY MARKINGS ON CARTONS MUST BE INCLUDED IN SERIAL NUMBER SECTION. 8. ADJACENT TO MACHINE TYPE, INDICATE N-NEW OR U-USED.				
NUMBER OF PIECES 0	DESCRIPTION OF GOODS AND SPECIAL MARKINGS LAMINATED FLOORING Purchase Order: 1185722 Delivery # 5868521, 5874279, 5874121, 5874122, 5874123, 5873449, 5873533, 5874528, 5873566. Shipment # 1185722	WEIGHT SUBJECT TO CORRECTION 23,200.00 LB	CONDITION CODE PLEASE PRINT DO NOT WRITE THESE SYMBOLS DO NOT USE OTHERS F FRONT B BACK S SIDE T TOP BT BOTTOM C CORNER CT CASTER GL GLIDER GS GLASS SW SWITCH P PANEL FR FRAME CTN CARTON CR CRATE 1 SCRATCHED 2 BROKEN 3 CHIPPED 4 DENTED 5 GOUGED 6 LOOSE 7 MARKED 8 OWNER'S RISK 9 OWNER PACKED 10 RUBBED 11 STAINED 12 BENT 13 CRUSHED 14 CRACKED 15 SPLIT 16 PUNCTURED 17 ITEM MISSING	CONDITION AT ORIGIN
0	<< TOTAL PIECES TOTAL WEIGHT >>	23,200.00	ALL CHARGES WILL BE BILLED COLLECT UNLESS MARKED PREPAID.	

SPECIAL INSTRUCTIONS
Trailer # 97974
Seal # 170936

RECEIVED AT THE POINT OF ORIGIN ON THE SPECIFIED, FROM THE CONSIGNOR MENTIONED HEREIN THE PROPERTY HEREIN DESCRIBED IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF CONTENT OF PACKAGE UNKNOWN) MARKED, CONSIGNED AND DESTINED AS INDICATED BELOW, WHICH THE CARRIER AGREES TO CARRY AND DELIVER TO THE CONSIGNEE AT THE SAID DESTINATION, IF ON ITS OWN AUTHORIZED ROUTE OR OTHERWISE TO CAUSE TO BE CARRIED BY ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, SUBJECT TO THE RATES AND CLASSIFICATION IN INTERESTED IN ALL, OR ANY OF THE GOODS THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE CONDITIONS NOT PROHIBITED BY LAW, WHETHER PRINTED OR WRITTEN, INCLUDING CONDITIONS ON THE BACK HEREOF WHICH ARE HEREBY AGREED BY THE CONSIGNOR AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

A Kingman
SHIPPER (PLEASE PRINT)

BRZ
CARRIER NAME

Albert Plow
RECEIVED IN APPARENT GOOD ORDER
CONSIGNEE: (PLEASE PRINT)

[Signature]
SIGNATURE

Treasure Carter Jr
DRIVER NAME (PLEASE PRINT)

Albert Plow
SIGNATURE

5/29/25
DATE

5/29/25
DATE

6/2/2025
DATE

(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER.)

Corporate Traffic, Inc.
Freight Broker
6500 Bowden Road
Suite 202
Jacksonville, FL 32216
PHONE: 904-727-0051

SHIPPER (NAME AND ADDRESS)
METROPOLITAN KENT
8106 SOUTH 216 STREET
KENT WA 98032
Tel: Fax:

CONSIGNEE (NAME AND ADDRESS)
METROPOLITAN COPPELL
435 SOUTHWESTERN BLVD
COPPELL TX 75019
Tel: Fax:

BILL TO (NAME AND ADDRESS)
CORPORATE TRAFFIC
6500 BOWDEN RD
SUITE 202
JACKSONVILLE, FL 32216

BOOKING NUMBER
11568942AA



FREIGHT CHARGE
3RD PARTY

SERVICE REQUIRED
STANDARD

INSTRUCTIONS:
1. EXAMINE ALL MACHINES TO MAKE SURE THEY HAVE BEEN PROPERLY SERVICED.
2. TAG AND LIST EACH ITEM SEPARATELY.
3. RECORD MACHINE TYPE AND SERIAL NO. WHENEVER POSSIBLE.
4. NOTE ALL DAMAGES ON THE LISTING USING THE APPROPRIATE LOCATION AND CONDITION CODE.
5. POINT OUT EXCEPTIONS TO THE CUSTOMER.
6. MAKE SURE THE SHIPPER PRINTS NAME, AND SIGNATURE IS OBTAINED.
7. ANY MARKINGS ON CARTONS MUST BE INCLUDED IN SERIAL NUMBER SECTION.
8. ADJACENT TO MACHINE TYPE, INDICATE N-NEW OR U-USED.

REQUESTED SHIPPING DATE
5/29/2025

REQUESTED DELIVERY DATE
6/2/2025

DECLARED VALUE
MAXIMUM LIABILITY \$2.00 PER LB UNLESS DECLARED VALUATION STATES OTHERWISE.

PICKUP TRAVEL TIME
PICKUP TIME
TRAVEL TIME TO DELIVERY DESTINATION
DELIVERY TIME
TRAVEL TIME FROM DELIVERY
TOTAL TIME

TIME (FROM ABOVE)
FIRST ATTEMPT
DELAY TIME
EXTRA TIME
TOTAL
TOTAL REGULAR
OVERTIME CALL
EXTRA TEAM OVERTIME
TOTAL
TOTAL OVERTIME

NUMBER OF PIECES	DESCRIPTION OF GOODS AND SPECIAL MARKINGS	WEIGHT SUBJECT TO CORRECTION	CONDITION CODE	CONDITION AT ORIGIN
0 9 pks	LAMINATED FLOORING Purchase Order: 1185722 Delivery # 5868515, 5874778, 5872485, 5870049, 5870927, 5873149, 5871067, 5869903, 5873553 Shipment # 1185722	20,300.00 LB	PLEASE PRINT DO NOT WRITE THESE SYMBOLS DO NOT USE OTHERS F FRONT B BACK S SIDE T TOP BT BOTTOM C CORNER CT CASTER GL GLIDER GS GLASS SW SWITCH P PANEL FR FRAME CTN CARTON CR CRATE 1 SCRATCHED 2 BROKEN 3 CHIPPED 4 DENTED 5 GOUGED 6 LOOSE 7 MARKED 8 OWNER'S RISK 9 OWNER PACKED 10 RUBBED 11 STAINED 12 BENT 13 CRUSHED 14 CRACKED 15 SPLIT 16 PUNCTURED 17 ITEM MISSING	
0	<< TOTAL PIECES	TOTAL WEIGHT >> 20,300.00	ALL CHARGES WILL BE BILLED COLLECT UNLESS MARKED PREPAID.	

SPECIAL INSTRUCTIONS
Trailer # 97974
Seal # 170936

RECEIVED AT THE POINT OF ORIGIN ON THE SPECIFIED, FROM THE CONSIGNOR MENTIONED HEREIN THE PROPERTY HEREIN DESCRIBED IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF CONTENT OF PACKAGE UNKNOWN) MARKED, CONSIGNED AND DESTINED AS INDICATED BELOW, WHICH THE CARRIER AGREES TO CARRY AND DELIVER TO THE CONSIGNEE AT THE SAID DESTINATION, IF ON ITS OWN AUTHORIZED ROUTE OR OTHERWISE TO CAUSE TO BE CARRIED BY ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, SUBJECT TO THE RATES AND CLASSIFICATION IN INTERESTED IN ALL, OR ANY OF THE GOODS THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE CONDITIONS NOT PROHIBITED BY LAW, WHETHER PRINTED OR WRITTEN, INCLUDING CONDITIONS ON THE BACK HEREOF WHICH ARE HEREBY AGREED BY THE CONSIGNOR AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

Signature
SHIPPER (PLEASE PRINT)
DATE
5/29/25

Signature
DRIVER NAME (PLEASE PRINT)
DATE
5/29/25

Signature
RECEIVED IN APPARENT GOOD ORDER
CONSIGNEE: (PLEASE PRINT)
DATE
6/2/2025

Signature
DRIVER SIGN
DATE

(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER.)