



INVOICE

BILL TO:
GTS FREIGHT LOGISTICS INC
7040 HIGH GROVE BLVD
BURR RIDGE, IL 60527

INVOICE DATE: 06/04/2025
INVOICE #: B94057
TERMS: NET 30
DUE DATE: 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		187 Warren G. Medley Dr, Dickson, TN 37055 - 4750 Westport Dr Suite 100, Mechanicsburg, PA 17055			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

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



Carrier Rate Confirmation

Page 1 of 2

Load TR-0000237826-01

Bill To GTS Freight Logistics
7545 S Madison St
Burr Ridge, IL 60527

Phone (708) 575-5777

Carrier	RIKI TRANSPORT	Driver Name		Truck		Customer Number	2002671391
Phone	(708) 303-5150	Driver Id		Trailer		BOL Number	
		Cell Phone		Team required	No	Pickup Number	2002671391
Fax	(708) 303-5150	Equipment	53Van	Hazmat	No	PO Number	2002671391
		Reefer temp/mode	0.0F/Off	Priority	None	Consignee reference	

Pickup

Appointment

Company	Dal-Tile Dickson Plant & Distribution Center	P/U Number	6/3/2025 14:30 - Set
Address	187 Warren G. Medley Dr		2002671391
City, State, Zip	Dickson, TN 37055		
Phone	(615) 740-2900		

Goods	Description	Weight	Volume	Units	Pallets	Driver Note
Building Materials	Building Materials	40,000.0	0.0	0	0	CHECK IN AS GTS/GTCJ. No reefers, roll up doors or lift gates will be loaded. 53ft. dry vans with swing doors only. Drivers must have 4 load bars or straps in order to be loaded. All drivers must have a valid driver's license when checking in your pickup # is the order #.
Building Materials	Building Materials	0.0	0.0	0	0	
Total		40,000.0	0.0	0	0	

Directions notes

CARRIER HAS TO HAVE \$250K CARGO INSURANCE. Drivers need to slide tandems back, and open doors when dropping empties. Doors 4-16 and 27-45. Driver checks in at Shipping Office, is assigned a door. When dock light turns back to green, driver is loaded and returns to Ship Support for paperwork.

Stop notes

Delivery

Appointment

Company	SSC Pittsburgh North	Del. Conf. Number	6/4/2025 07:00 - Set
Address	220 Executive Dr		2002671391
City, State, Zip	Cranberry Twp, PA 16066		
Phone	(724) 776-2311		

Goods	Description	Weight	Volume	Units	Pallets	Stop notes
Building Materials	Building Materials	40,000.0	0.0	0	0	
Total		40,000.0	0.0	0	0	

Delivery

Appointment

Company	Daltile, American Olean, Marazzi Sales Service Center	Del. Conf. Number	6/4/2025 15:00 - Set
Address	4750 Westport Dr Suite 100		2002671391
City, State, Zip	Mechanicsburg, PA 17055		
Phone	(717) 795-0154		

Goods	Description	Weight	Volume	Units	Pallets	Stop notes
Building Materials	Building Materials	0.0	0.0	0	0	
Total		0.0	0.0	0	0	



Carrier Rate Confirmation

Load TR-0000237826-01

Pay Type	Description	Note	Quantity	Rate	Amount
FLAT	Contracted flat amount		1	\$2,050.0000	\$2,050.00
Tracking	Driver accepted MacroPoint tracking.		1	\$150.0000	\$150.00
Ontime	Driver is on time at the shipper/receiver		1	\$150.0000	\$150.00
Total Agreed to Charges					\$2,350.00

- Please sign and send the rate confirmation back to the carrier sales representative within two hours of delivery.
- By accepting the load, the Carrier hereby confirms it maintains applicable and valid insurance without exclusions that the carrier has at least \$100,000 in cargo insurance and \$1,000,000 in automotive liability coverage.
- Please make sure the driver has all the required equipment in proper condition. Please report any delays to the tracking team or booking representatives.
- Double/re-co-brokering is NOT allowed. If Carrier brokers or otherwise subcontracts any GTS load with another carrier or broker, GTS has no obligation to pay the carrier and may at its sole discretion make a payment to the motor cargo carrier that provides the service. Failure to comply will result in its removal from GTS Network.
- All drivers must be able to scale loads up to 45,500 lbs.
- The driver must always stay with freight and not leave the tractor and trailer unattended at any time when the load is on the truck.
- Driver assist must be approved by GTS Freight prior to being performed.
- The driver must obtain all required documentation with a signature from the shipper and receiver including any additional stamps or signatures. The paperwork must be clear and readable with all the POs.
- If loaded over/underweight do not leave the shipper until the carrier sales representative confirms with the customer.
- Any additional charges must be approved at the time of occurrence i.e. detention, layover, lumper, etc.
- In the occurrence of damaged freight, refusal, overage/shortage please escalate to the tracking team or carrier sales representative for further assistance to get a disposition.
- All shortages, damages, and overages must be reported at the time of occurrence to GTS Freight. Failure to do so will result in non-payment.
- Email receipts for additional services to documents@gtscarrier.com or fax to (847)754-4667 within 24 hours to avoid compensation being denied. Lumper receipts and signed BOLs/PODs must accompany the Invoice as proof of services rendered to be paid. PODs must be submitted within 24 hrs after delivery, everything submitted after 24 hrs window is a subject to \$200 fine and additional \$100 daily until received.
- For Payment: All invoices must be received by mail at the physical business address or email logisticsbilling@gtscarrier.com or FAX to (847)754-4667. If emailed or faxed, please note the GTS load # in subject or cover page. Anything past 24 hours may delay payment by up to 2 weeks and will result in a \$150.00 reduction.
- Accessorial Charges (MUST BE SUBMITTED WITHIN 24 HRS AFTER THE DELIVERY OTHERWISE IT WILL BE DENIED):
Detention will be paid at \$35/hour after 2 free hours of standard loading/unloading time. Unless previously discussed, customer-specific free hours of loading time may vary. Must be notified 30 minutes prior to entering detention. Detention will not be paid for missed appointment times and for not accepting digital tracking from GTS Freight. Layover charges will apply after 8 hours of standard loading/unloading time unless otherwise agreed upon with GTS.
- Accessorial Charges: \$150 TONU will apply if the driver is empty, dispatched, and on the way to the shipper/on-site. If the customer refuses to load due to equipment type/condition or failure to comply with load bars/straps or PPE requirements, TONU will be denied.


BY 06/03/2025
Carrier RIKI TRANSPORTATION INC.
Phone (708) 303-5150 Phone: _____
Fax (708) 303-5150
Authorized Signature Steve Tatum

BY Devin Deacetis
Company GTS Freight Logistics
E-mail devin@gtscarrier.com
Phone (708) 575-5777 Fax _____

Bill of Lading

DAL-TILE CORPORATION


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SHIP FROM				Bill of Lading Number: 2002671391 MULTI-STOP			
PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA							
SHIP TO				CARRIER NAME: GTS TRANSPORTATION CORP			
SSC Pittsburgh North, PA Dal-Tile SSC Pittsburgh North, PA 220 EXECUTIVE DR STE 100 CRANBERRY TOWNSHIP PA 16066-6452 USA				Trailer number: T5260133			
				Seal number(s): 0103261			
Contact Name : Telephone:				SCAC: GTCJ			
				PRO number:			
THIRD PARTY FREIGHT CHARGES BILL TO							
<i>Brandon Harrison Rec'd 6 pallets 06/04/25</i>							
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>							
SPECIAL INSTRUCTIONS:		MULTI STOPS		DRIVER CHECK IN		X Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Date/Time(CST)		06/03/2025 / 14:30:00			
		Check In Date/Time(CST)		06/03/2025 / 13:59:33			
		Check Out Date/Time(CST)		06/03/2025 / 16:19:41			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		ADDITIONAL SHIPPER INFO	
SEE ATTACHED UNDERLYING							
BILLS OF LADING							
GRAND TOTAL		544		32638.567 LB			
CARRIER INFORMATION							
Handling Unit		Package		WEIGHT		H.M.	
QTY	TYPE	QTY	TYPE			(X)	COMMODITY DESCRIPTION
						LTL ONLY	
						NMFC # CLASS	
23	plts			1150.000 LB			
0		349	ctns	20413.520 LB			CTNS TILE, QUARRIES
0		195	ctns	12225.047 LB			CTNS TILE, CLAY OR E
23		544		33788.567 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				Trailer Loaded:		Freight Counted:	
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: DLANKFORD Date: 06/03/2025				X By Shipper <input type="checkbox"/> By Driver		X By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> 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: <i>[Signature]</i> Date: 06/03/2025							

Bill of Lading

DAL-TILE CORPORATION

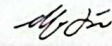
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SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO			
PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA				SSC Pittsburgh North, PA Dal-Tile SSC Pittsburgh North, PA 220 EXECUTIVE DR STE 100 CRANBERRY TOWNSHIP PA 16066-6452 USA				Contact Name : Telephone:			
				Bill of Lading Number: 2002671391 MULTI-STOPS 				CARRIER NAME: GTS TRANSPORTATION CORP Trailer number: T5260133 Seal number(s): 0103261 SCAC: GTCJ PRO number:			
SPECIAL INSTRUCTIONS:				MULTI STOPS Appointment Date/Time(CST) 06/03/2025 / 14:30:00 Check In Date/Time(CST) 06/03/2025 / 13:59:33 Check Out Date/Time(CST) 06/03/2025 / 15:55:12				DRIVER CHECK IN Appointment Date/Time(CST) 06/03/2025 / 14:30:00 Check In Date/Time(CST) 06/03/2025 / 13:59:33 Check Out Date/Time(CST) 06/03/2025 / 15:55:12			
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				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				544		32638.567 LB					
CARRIER INFORMATION											
Handling Unit		Package		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE							NMFC #	CLASS
23	pits			1150.000 LB							
0		349	ctns	20413.520 LB				CTNS TILE, QUARRIES		182340	60
0		195	ctns	12225.047 LB				CTNS TILE, CLAY OR E		182570	60
23		544		33788.567 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: DLANKFORD Date: 06/03/2025				Trailer Loaded: X By Shipper <input type="checkbox"/> By Driver		Freight Counted: X By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> 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

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SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO			
PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA				Contact Name : Telephone:				SSC Pittsburgh North, PA Dal-Tile SSC Pittsburgh North, PA 220 EXECUTIVE DR STE 100 CRANBERRY TOWNSHIP PA 16066-6452 USA			
SPECIAL INSTRUCTIONS:				STOP #s01				DRIVER CHECK IN			
Appointment Date/Time(CST)				06/03/2025 / 14:30:00				Check In Date/Time(CST)			
Check Out Date/Time(CST)				06/03/2025 / 13:59:33				06/03/2025 / 16:19:41			
CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
MASTER BILL OF LADING:				Master Bill of Lading: with attached underlying Bills of Lading				See Attached Supplement Page			
GRAND TOTAL				66				4346.319 LB			
CARRIER INFORMATION				COMMODITY DESCRIPTION				LTL ONLY			
Handling Unit		Package		WEIGHT		H.M. (X)		NMFC #		CLASS	
QTY		TYPE		QTY		TYPE		CTNS TILE, QUARRIES		182340	
6		plts		3		ctns		177.276 LB		60	
0		63		ctns		4169.043 LB		CTNS TILE, CLAY OR E		182570	
0		66		4646.319 LB		GRAND TOTAL		60		60	
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, 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				CARRIER SIGNATURE/PICKUP DATE			
Shipper Name/ Date/ Time				Trailer Loaded:				Freight Counted:			
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			
Shipper: DLANKFORD				Date: 06/03/2025				Carrier: 			

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CUSTOMER ORDER INFORMATION with CARRIER INFORMATION



Bill of Lading

DAL-TILE CORPORATION

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SHIP FROM				Bill of Lading Number: 2002671391 #FD			
PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA							
SHIP TO				CARRIER NAME: GTS TRANSPORTATION CORP			
SSC Harrisburg, PA Dal-Tile SSC Harrisburg, PA 4750 WESTPORT DR STE 100 MECHANICSBURG PA 17055-6787 USA				Trailer number: T5260133			
				Seal number(s):			
				SCAC: GTCJ			
				PRO number:			
THIRD PARTY FREIGHT CHARGES BILL TO							
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>							
SPECIAL INSTRUCTIONS:				STOP #FD Appointment Date/Time(CST) 06/03/2025 / 14:30:00 Check In Date/Time(CST) 06/03/2025 / 13:59:33 Check Out Date/Time(CST) 06/03/2025 / 16:19:41		DRIVER CHECK IN	
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		ADDITIONAL SHIPPER INFO	
SEE ATTACHED							
SUPPLEMENT PAGE							
GRAND TOTAL		478		28292.248 LB			
CARRIER INFORMATION							
Handling Unit		Package		WEIGHT		H.M. (X)	
QTY	TYPE	QTY	TYPE			COMMODITY DESCRIPTION	
17	pits			850.000 LB			
		478	ctns	28292.248 LB		See page 2 for details	
17		478		29142.248 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 <u>Randy Rhodes 6-4-25</u>						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: DLANKFORD Date: 06/03/2025				Trailer Loaded: X By Shipper <input type="checkbox"/> By Driver		Freight Counted: X By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> 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: <u>[Signature]</u> Date: 06/03/2025							

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CUSTOMER ORDER INFORMATION with CARRIER INFORMATION

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Bill of Lading

DAL-TILE CORPORATION

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SHIP FROM PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA	Bill of Lading Number: 2002671391 MULTI-STOP 
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SHIP TO SSC Pittsburgh North, PA Dal-Tile SSC Pittsburgh North, PA 220 EXECUTIVE DR STE 100 CRANBERRY TOWNSHIP PA 16066-6452 USA	CARRIER NAME: GTS TRANSPORTATION CORP Trailer number: T5260133 Seal number(s): 0103261 SCAC: GTCJ PRO number:
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THIRD PARTY FREIGHT CHARGES BILL TO <i>Brandon Harrison Rec'd 6 pallets 06/04/25</i>	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

SPECIAL INSTRUCTIONS:	MULTI STOPS	DRIVER CHECK IN
	Appointment Date/Time(CST)	06/03/2025 / 14:30:00
	Check In Date/Time(CST)	06/03/2025 / 13:59:33
	Check Out Date/Time(CST)	06/03/2025 / 16:19:41
<input checked="" type="checkbox"/> 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	544	32638.567 LB	

CARRIER INFORMATION								
Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
23	plts			1150.000 LB				
0		349	ctns	20413.520 LB		CTNS TILE, QUARRIES	182340	60
0		195	ctns	12225.047 LB		CTNS TILE, CLAY OR E	182570	60
23		544		33788.567 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:
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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 _____
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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: DLANKFORD Date: 06/03/2025	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> 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: 06/03/2025
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Bill of Lading

DAL-TILE CORPORATION


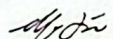
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SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO			
PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA				Contact Name : Telephone:				SSC Pittsburgh North, PA Dal-Tile SSC Pittsburgh North, PA 220 EXECUTIVE DR STE 100 CRANBERRY TOWNSHIP PA 16066-6452 USA			
SPECIAL INSTRUCTIONS:				MULTI STOPS Appointment Date/Time(CST) 06/03/2025 / 14:30:00 Check In Date/Time(CST) 06/03/2025 / 13:59:33 Check Out Date/Time(CST) 06/03/2025 / 15:55:12				DRIVER CHECK IN Appointment Date/Time(CST) 06/03/2025 / 14:30:00 Check In Date/Time(CST) 06/03/2025 / 13:59:33 Check Out Date/Time(CST) 06/03/2025 / 15:55:12			
Bill of Lading Number: 2002671391 MULTI-STOPS 				CARRIER NAME: GTS TRANSPORTATION CORP Trailer number: T5260133 Seal number(s): 0103261 SCAC: GTCJ PRO number:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
X Master Bill of Lading: with attached underlying Bills of Lading				CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER				# PKGS				WEIGHT			
SEE ATTACHED UNDERLYING											
BILLS OF LADING											
GRAND TOTAL				544				32638.567 LB			
CARRIER INFORMATION											
Handling Unit		Package		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE							NMFC #	CLASS
23	pits			1150.000 LB							
0		349	ctns	20413.520 LB				CTNS TILE, QUARRIES		182340	60
0		195	ctns	12225.047 LB				CTNS TILE, CLAY OR E		182570	60
23		544		33788.567 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: DLANKFORD Date: 06/03/2025				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> 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

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SHIP FROM				Bill of Lading Number: 2002671391 #s01				
PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA								
SHIP TO								
SSC Pittsburgh North, PA Dal-Tile SSC Pittsburgh North, PA 220 EXECUTIVE DR STE 100 CRANBERRY TOWNSHIP PA 16066-6452 USA				CARRIER NAME: GTS TRANSPORTATION CORP				
				Trailer number: T5260133				
				Seal number(s): 0103261				
Contact Name : Telephone:				SCAC: GTCJ				
				PRO number:				
THIRD PARTY FREIGHT CHARGES BILL TO				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				
SPECIAL INSTRUCTIONS:								
				STOP #s01		DRIVER CHECK IN		
				Appointment Date/Time(CST)		06/03/2025 / 14:30:00		
				Check In Date/Time(CST)		06/03/2025 / 13:59:33		
		Check Out Date/Time(CST)		06/03/2025 / 16:19:41				
CUSTOMER ORDER INFORMATION						Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		ADDITIONAL SHIPPER INFO		
SEE ATTACHED								
SUPPLEMENT PAGE								
GRAND TOTAL		66		4346.319 LB				
CARRIER INFORMATION								
Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	plts			300.000 LB				
0		3	ctns	177.276 LB		CTNS TILE, QUARRIES	182340	60
0		63	ctns	4169.043 LB		CTNS TILE, CLAY OR E	182570	60
6		66		4646.319 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			Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE/PICKUP DATE	
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			
Shipper: DLANKFORD Date: 06/03/2025							Carrier:  Date: 06/03/2025	

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CUSTOMER ORDER INFORMATION with CARRIER INFORMATION



Bill of Lading

DAL-TILE CORPORATION

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SHIP FROM PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA	Bill of Lading Number: 2002671391 MULTI-STOP 
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SHIP TO SSC Pittsburgh North, PA Dal-Tile SSC Pittsburgh North, PA 220 EXECUTIVE DR STE 100 CRANBERRY TOWNSHIP PA 16066-6452 USA	CARRIER NAME: GTS TRANSPORTATION CORP Trailer number: T5260133 Seal number(s): 0103261 SCAC: GTCJ PRO number:
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THIRD PARTY FREIGHT CHARGES BILL TO <i>Brandon Harrison Rec'd 6 pallets 06/04/25</i>	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
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SPECIAL INSTRUCTIONS:	MULTI STOPS Appointment Date/Time(CST) 06/03/2025 / 14:30:00 Check In Date/Time(CST) 06/03/2025 / 13:59:33 Check Out Date/Time(CST) 06/03/2025 / 16:19:41	DRIVER CHECK IN <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
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CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
SEE ATTACHED UNDERLYING			
BILLS OF LADING			
GRAND TOTAL	544	32638.567 LB	

CARRIER INFORMATION							
Handling Unit		Package		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		(X)		NMFC # CLASS
23	plts			1150.000 LB			
0		349	ctns	20413.520 LB		CTNS TILE, QUARRIES	182340 60
0		195	ctns	12225.047 LB		CTNS TILE, CLAY OR E	182570 60
23		544		33788.567 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:
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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
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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: DLANKFORD Date: 06/03/2025	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> 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: <i>[Signature]</i> Date: 06/03/2025
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Bill of Lading

DAL-TILE CORPORATION

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SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO			
PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA				Contact Name : Telephone:				SSC Pittsburgh North, PA Dal-Tile SSC Pittsburgh North, PA 220 EXECUTIVE DR STE 100 CRANBERRY TOWNSHIP PA 16066-6452 USA			
SPECIAL INSTRUCTIONS:				STOP #s01				DRIVER CHECK IN Appointment Date/Time(CST) 06/03/2025 / 14:30:00 Check In Date/Time(CST) 06/03/2025 / 13:59:33 Check Out Date/Time(CST) 06/03/2025 / 16:19:41			
Bill of Lading Number: 2002671391 #s01 				CARRIER NAME: GTS TRANSPORTATION CORP Trailer number: T5260133 Seal number(s): 0103261 SCAC: GTCJ PRO number:							
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				Master Bill of Lading: with attached underlying Bills of Lading							
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER				# PKGS		WEIGHT		ADDITIONAL SHIPPER INFO			
SEE ATTACHED											
SUPPLEMENT PAGE											
GRAND TOTAL				66		4346.319 LB					
CARRIER INFORMATION											
Handling Unit		Package		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE							NMFC #	CLASS
6	plts			300.000 LB							
0		3	ctns	177.276 LB				CTNS TILE, QUARRIES		182340	60
0		63	ctns	4169.043 LB				CTNS TILE, CLAY OR E		182570	60
6		66		4646.319 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: DLANKFORD Date: 06/03/2025				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> 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: 06/03/2025			

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CUSTOMER ORDER INFORMATION with CARRIER INFORMATION

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Bill of Lading

DAL-TILE CORPORATION

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SHIP FROM				Bill of Lading Number: 2002671391 #FD			
PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA							
SHIP TO				CARRIER NAME: GTS TRANSPORTATION CORP			
SSC Harrisburg, PA Dal-Tile SSC Harrisburg, PA 4750 WESTPORT DR STE 100 MECHANICSBURG PA 17055-6787 USA				Trailer number: T5260133			
				Seal number(s):			
				SCAC: GTCJ			
				PRO number:			
THIRD PARTY FREIGHT CHARGES BILL TO							
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>							
SPECIAL INSTRUCTIONS:				STOP #FD Appointment Date/Time(CST) 06/03/2025 / 14:30:00 Check In Date/Time(CST) 06/03/2025 / 13:59:33 Check Out Date/Time(CST) 06/03/2025 / 16:19:41		DRIVER CHECK IN	
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		ADDITIONAL SHIPPER INFO	
SEE ATTACHED							
SUPPLEMENT PAGE							
GRAND TOTAL		478		28292.248 LB			
CARRIER INFORMATION							
Handling Unit		Package		WEIGHT		H.M. (X)	
QTY	TYPE	QTY	TYPE			COMMODITY DESCRIPTION	
17	pits			850.000 LB			
		478	ctns	28292.248 LB		See page 2 for details	
17		478		29142.248 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 <u>Randy Rhodes 6-4-25</u>						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: DLANKFORD Date: 06/03/2025				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> 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: <u>[Signature]</u> Date: 06/03/2025							

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CUSTOMER ORDER INFORMATION with CARRIER INFORMATION

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