



INVOICE

BILL TO:

NOLAN TRANSPORTATION GROUP LLC
400 NORTHRIDGE RD STE 1000
ATLANTA, GA 30350

INVOICE DATE: 06/06/2025**INVOICE #:** B94384**TERMS:** NET 30**DUE DATE:** 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		1470 Progress Way, Eldersburg, MD 21784-6475, USA - 5901 Long Creek Park Drive, Charlotte, NC 28269, USA			
		Freight Income	1	\$850.00	\$850.00

TOTAL

\$850.00

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**

Nolan Transportation Group Rate Confirmation: **Load # 8574970**

Carrier Sales Rep: GRADY EDWARDS P: (854) 800-6029 E: GRADY.EDWARDS@NTGFREIGHT.COM		After Hours Contact P: (470) 964-2024	
General Information # Of Stops: 2 BL#:	Equipment: 53FT Dry Van # Of Packages: 0 CTR#:	Commodity: Carpet / Flooring Packaging Type: MBOL#:	Total Weight (lbs): 42000 Reference #'s: PO #: MHK436407 Load Requirements:

Origin Stop 1: MOHAWK ELDERSBURG 1470 Progress Way, Eldersburg,MD 21784-6475,USA *All details are exclusive to stop 1	Ship Date: 06/05/25 Apt. Time: 15:00 Quantity: 0 Weight (lbs): 42000 Pickup #: Appt #: Stop Requirements: Instructions: GPS TRACKING REQUIRED REEFER OK NO ROLL UP DOORS
Destination Stop 2: MOHAWK CHARLOTTE (CHR) 5901 Long Creek Park Drive, Charlotte,NC 28269,USA *All details are exclusive to stop 2	Delivery Date: 06/06/25 Apt. Time: 08:00 Quantity: 0 Weight (lbs): 42000 Delivery #: Appt #: Stop Requirements: Instructions: POD DUE IMMEDIATELY UPON DELIVERY STRICT DELIVERY APPOINTMENT SUBJECT TO \$200 RATE REDUCTION IF LATE

Carrier Info RIKI TRANSPORTATION INC (MC# 86875, DOT# 3119062) Dispatcher: smith Phone: (708) 303-5150 Email: smith@rtbrz.com Driver Name: brack Driver Phone: +1 (717) 941-0739 Truck: 824 Trailer: W97037	Rate Details \$850.00 Line Haul \$850.00 Total
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CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ACCESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!

Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer#_____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

NTG LOAD # 8574970 must be included on your invoice with a copy of the POD or the invoice will not be paid

SEND ALL INVOICES and PODS TO: 244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. \$200.00 will be deducted from the rate is the POD not received within 48 hours of scheduled delivery, or if this rate confirmation is used as a POD.

244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346

Find Loads, Book Loads, Get Paid Fast.

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



LOG IN TODAY

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Scan the QR Code to
Download the Beon
Carrier mobile app or
[Click Here](#)

MW

Pgm: SHR810M

4145305
MHK436407
2025 06 05

4145305

97037

4991517

CHR -NOLAN TRANSPORTATION GR-ATLANTA*ACH*NTGO

SYKESVILLE

6/05/25

MOHAWK ELDERSBURG

MOHAWK INDUSTRIES CHARLOTTE
5901 LONG CREEK PARK DR STE K

CHARLOTTE NC 28269

PREPAID

1470 PROGRESS WAY

B/L#: 4145267

SQYDS: 3068.03

Items:

32

PCS:

881

WGT: 41995.03

LAST PAGE

1

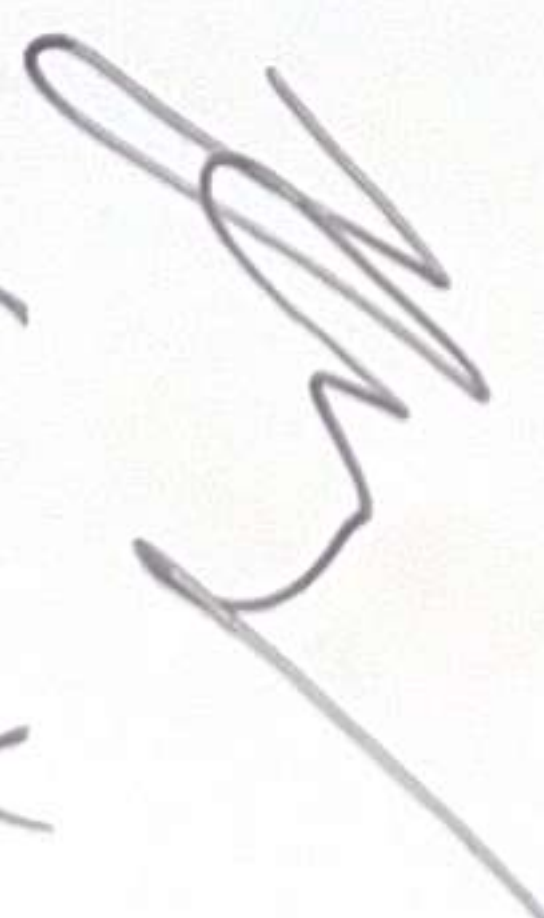
CPT

3068.03

32 ITEMS ST

881 41995.03

B.O.L.: 1


Kenyon
6/6/25

PAGE: 1
IP SALES ORD#

[illegible]

TOTAL PADDING ROLLS:	0	
TOTAL OTHER:	33	
TOTAL CARPET ROLLS:	0	
TOTAL B.O.L.S:	1	DRIVERS SIGNATURE:

STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING
the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at the port destination it on its route, to deliver to the consignee at the place of delivery, and to each party at any time, place or on any day, subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Union Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading, including those on the back thereof, and that he has read and understands the same and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If the shipment moves between two points by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the duty is hereby specifically stated by the shipper to be not exceeding \$

4145267
2025 06 05
117740

SHIPPER'S
NUMBERS 4145267
TRAILER NO.
97037
SEAL NO.
4991517

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges.

S.H.S

(SIGNATURE OF CONSIGNOR)

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here
"To Be Pre-Paid."
PREPAID MOHAWK

PERMANENT ADDRESS

1470 PROGRESS WAY
SYKESVILLE, MD. 21784

CARRIER CHARLOTTE (MOHAWK, NC) SLS#: 05-501
STOP:

DATE 6/05/25 FROM MOHAWK CARPET DISTRIBUTION LLC

CONSIGNEE TO

R-171402-0
MOHAWK INDUSTRIES CHARLOTTE
5901 LONG CREEK PARK DR STE K

CHARLOTTE NC 28269

SHIPPING INSTRUCTIONS

PHONE 704-597-0070

COD

COLLECT ON DELIVERY

REMIT TO

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

PALLET #	LOTNUMBER	MILL ORDER #	MILL LN#	STYLE BK	COLOR	QUANTITY	UOM	SQ.YD	WT.
CUST ORD#: 130848/5427842									
73451776	LVT	5427953	001	AH093	VT 930	5.00	CT		238.10
6"X48"	PART#: AH093-930	CUST STY: MEKONGDE	CLRDESC: DESERT S	(SF: 160.75)					
	S/M: R/5427842/1	MFG#: ORG-115-17							

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059									
CUST ORD#: 409461/4898835									
73680780	LVT	5361246	001	DRH88	VT 220	2.00	CT		95.24
6"X48"	PART#: 5361246	CUST STY: DRH88	CLRDESC: (SF: 64.30)						
	S/M: R/4898835/1	MFG#: ORGW684L-4							

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059									
CUST ORD#: 100075/5152199									
73680781	LVT	5361760	001	BLD45	VT 930	48.00	CT		2285.76
6"X48"	PART#: BLD45-930	CUST STY: BALLARD4	CLRDESC: DESERT S	(SF: 1543.20)					
	S/M: R/5152199/1	MFG#: ORG-115-17							

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059									
CUST ORD#: 100430/5402094									
73680782	LVT	5402106	001	DRH88	VT 860	39.00	CT		1857.18
6"X48"	PART#: 5402106	CUST STY: DRH88	CLRDESC: (SF: 1253.85)						
	S/M: R/5402094/1	MFG#: ORGW637L-5							

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059									
CUST ORD#: 103214/5424448									
73680783	LVT	5425047	001	AH090	VT 908	43.00	CT		2083.67
7"X48"	PART#: AH090-908	CUST STY: LONGBIEN	CLRDESC: BOOKTRAI	(SF: 1436.20)					
	S/M: R/5424448/1	MFG#: 67820-908							

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059									
CUST ORD#: 207731/5434674									
73680784	LVT	5434745	001	BLD45	VT 220	9.00	CT		428.58
6"X48"	PART#: BLD45-220	CUST STY: BALLARD4	CLRDESC: SWEEPER	(SF: 289.35)					
	S/M: R/5434674/1	MFG#: ORGW684L-4							

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059									
CUST ORD#: 415562/5444939									
73680785	LVT	5445032	001	FTS21	VT 922	1.00	CT		50.27
7"X48"	PART#: FTS21-922	CUST STY: FOUNDERS	CLRDESC: FOSSIL G	(SF: 23.86)					
	S/M: R/5444939/1	MFG#: TWG-14431-2							

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059									
CUST ORD#: 207731/5445962									
73680786	LVT	5446063	001	BLD45	VT 220	50.00	CT		2381.00
6"X48"	PART#: BLD45-220	CUST STY: BALLARD4	CLRDESC: SWEEPER	(SF: 1607.50)					
	S/M: R/5445962/1	MFG#: ORGW684L-4							

SHIPPER, PER

AGENT, PER

TOTAL SQ. YDS

TOTAL PCS.

TOTAL WT.

STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), is received and delivered as indicated below which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at the said destination from its risk, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property, that each carrier shall be subject to all the terms and conditions of the Uniform Domestic Through Bill of Lading set forth in Official, Southern, Western, and Boston Freight Classifications in effect on the date hereof, if this is a bill of lading for shipment in (1) in Official, Southern, Western, and Boston Freight Classifications in effect on the date hereof, if this is a bill of lading for shipment in (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shippers hereby certify that they are familiar with all of the terms and conditions of the said Bill of Lading, including those on the back thereof set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

* If the shipment moves between two points by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the duty is hereby specifically stated by the shipper to be not exceeding \$

4145267
2025 06 05
117740

SHIPPER'S
NUMBERS

4145267

TRAILER NO.
97037SEAL NO.
4991517

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges.

S.H.S

(SIGNATURE OF CONSIGNOR)

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here
"To Be Pre-Paid."
PREPAID MOHAWK

PERMANENT ADDRESS

1470 PROGRESS WAY
SYKESVILLE, MD. 21784

CARRIER

CHARLOTTE (MOHAWK, NC)

SLS#: 05-501
STOP:

DATE

6/05/25

FROM

MOHAWK CARPET DISTRIBUTION LLC

CONSIGNEE TO

R-171402-0
MOHAWK INDUSTRIES CHARLOTTE
5901 LONG CREEK PARK DR STE K

CHARLOTTE NC 28269

SHIPPING INSTRUCTIONS

PHONE 704-597-0070

COD

COLLECT ON DELIVERY

REMIT TO

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

PALLET #
WDTH/LEN LOTNUMBER ORDER # MILL LN# STYLE BK COLOR QUANTITY UOM SQ.YD WT.

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059
CUST ORD#: 409072/5448163 SALES ORD#: 5039848780
73680787 250122 5448292 001 PST03 VT 939 7.00 CT 340.88
7.46X47. PART#: PST03-939S CUST STY: EMERALDC CLRDESC: CARMEN (SF: 208.04)
S/M:R/5448163/1 MFG#:67938-939 67938-939

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059
CUST ORD#: 435399/5468705 SALES ORD#: 5039970140
73680804 250127 5468760 001 PST06 VT 838 30.00 CT 1230.08
7.13X48. PART#: PST06-838 CUST STY: CHILTONG CLRDESC: CRESTMON (SF: 855.60)
S/M:R/5468705/1 MFG#:67934-838 67934-838

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059
CUST ORD#: 173372/5466653 SALES ORD#: 5039955965
73681012 250124 5467646 001 PST03 VT 831 32.00 CT 1558.32
7.46X47. PART#: PST03-831S CUST STY: EMERALDC CLRDESC: SPARROW (SF: 951.04)
S/M:R/5466653/1 MFG#:67938-831 67938-831

73681012 241125 5467646 002 RIV21 VT 111 6.00 CT 295.25
12"X24" PART#: RIV21-111 CUST STY: ROCKISLA CLRDESC: ICE FOG (SF: 144.18)
S/M:R/5466653/3 MFG#:K3073MZA-101 K3073MZA-101

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059
CUST ORD#: 100430/5399558 SALES ORD#: 5039159490
73681042 LVT 5399566 001 DRH88 VT 980 39.00 CT 1857.18
6"X48" PART#: CUST STY: CLRDESC: (SF: 1253.85)
S/M:R/5399558/1 MFG#:ORGW685XL-7 ORGW685XL-7

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059
CUST ORD#: 409072/5368111 SALES ORD#: 5038707612
73681043 250310 5368153 001 PST01 VT 916 1.00 CT 54.53
9.13"X60 PART#: PST01-916S CUST STY: POPPYPRO CLRDESC: HELENA (SF: 26.63)
S/M:R/5368111/1 MFG#:67981-916 67981-916

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059
CUST ORD#: 107342/5302952 SALES ORD#: 1000593949
73681044 241218 5431569 001 MEH05 VT 939 1.00 CT 48.70
7.46X47. PART#: CUST STY: CLRDESC: (SF: 29.72)
S/M:R/5302952/2 MFG#:67938-939 67938-939

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059
CUST ORD#: 274875/5445510 SALES ORD#: 5039838342
73681045 250110 5445607 001 PST02 VT 824 1.00 CT 54.53
9.13"X60 PART#: PST02-824S CUST STY: AMBERSHA CLRDESC: FINLEY (SF: 26.63)
S/M:R/5445510/1 MFG#:67982-824 67982-824

SHIPPER, PER

AGENT, PER

TOTAL SQ. YDS

TOTAL PCS.

TOTAL WT.

PAGE 2

CPT4145267

FILE COPY

STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

The property described herein is received and stored, except as noted (contents and condition of contents of packages unknown), consigned and delivered as indicated below which said carrier the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at the said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any part of the property, that all or any portion of said route to destination and as to each party if any time mentioned to all or any part of the property, that every variance to be performed hereunder shall be subject to all the terms and conditions of the Uniform Commercial Code, Draft No. 1 of 1941, as amended, and the Uniform Freight Classification, as amended, in effect on the date hereof. If this is a bill of lading for a motor vehicle or a motor vehicle shipment, it is a motor vehicle shipment.

Shipment hereby certifies that it is in conformity with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier and its agents.

4. If the shipment moves between two points by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the duty is hereby specifically stated by the shipper to be not exceeding \$

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2025 06 05
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If charges are to be prepaid, write or stamp here "To Be Pre-Paid."
PREPAID MOHAWK

PERMANENT ADDRESS

1470 PROGRESS WAY
SYKESVILLE, MD. 21784

CARRIER

CHARLOTTE (MOHAWK, NC)

SLS#: 05-501
STOP:

DATE

6/05/25

FROM

MOHAWK CARPET DISTRIBUTION LLC

CONSIGNEE TO

R-171402-0
MOHAWK INDUSTRIES CHARLOTTE
5901 LONG CREEK PARK DR STE K

CHARLOTTE NC 28269

SHIPPING INSTRUCTIONS

PHONE 704-597-0070

COD

COLLECT ON DELIVERY

REMIT TO

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

PALLET #
WDTH/LEN LOTNUMBER ORDER # MILL LN# STYLE BK COLOR QUANTITY UOM SQ.YD WT.

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 415562/5444939 SALES ORD#: 5039836070
73681055 LVT 5445032 001 FTS21 VT 922 50.00 CT 2513.44
7"X48" PART#: FTS21-922 CUST STY: FOUNDERS CLRDESC: FOSSIL G (SF: 1193.00)
S/M:R/5444939/1 MFG#:TWG-14431-2 TWG-14431-2

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 207731/5445962 SALES ORD#: 5039840481
73681056 LVT 5446063 001 BLD45 VT 220 60.00 CT 2857.20
6"X48" PART#: BLD45-220 CUST STY: BALLARD4 CLRDESC: SWEEPER (SF: 1929.00)
S/M:R/5445962/1 MFG#:ORGW684L-4 ORGW684L-4

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 409072/5448163 SALES ORD#: 5039848780
73681057 250122 5448292 001 PST03 VT 939 50.00 CT 2434.88
7.46X47. PART#: PST03-939S CUST STY: EMERALDC CLRDESC: CARMEN (SF: 1486.00)
S/M:R/5448163/1 MFG#:67938-939 67938-939

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 107342/5485281 SALES ORD#: 1000619116
73681077 241112 5485282 001 DWR21 VT 212 2.00 CT 82.01
7.13X48. PART#: CUST STY: CLRDESC: (SF: 57.04)
S/M:R/5485281/1 MFG#:67934-212 67934-212

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 100001/5489852 SALES ORD#: 5040182166
73681078 LVT 5489903 001 BLD20 VT 980 10.00 CT 438.20
6"X48" PART#: BLD20-980 CUST STY: BALLARD2 CLRDESC: SMOKED H (SF: 560.10)
S/M:R/5489852/1 MFG#:67837-980 67837-980

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 409461/5451685 SALES ORD#: 1000614943
73681079 LVT 5451686 001 DRH88 VT 860 18.00 CT 857.16
6"X48" PART#: CUST STY: CLRDESC: (SF: 578.70)
S/M:R/5451685/1 MFG#:ORGW637L-5 ORGW637L-5

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 107342/5428876 SALES ORD#: 5039632750
73685817 09162024 5428938 001 MTH01 VT 219 1.00 CT 48.76
7.13X48. PART#: CUST STY: CLRDESC: (SF: 33.64)
S/M:R/5428876/1 MFG#:67946-219 67946-219

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 274875/5445510 SALES ORD#: 5039838342
73710305 250110 5445607 001 PST02 VT 824 1.00 CT 54.53
9.13"X60 PART#: PST02-824S CUST STY: AMBERSHA CLRDESC: FINLEY (SF: 26.63)
S/M:R/5445510/1 MFG#:67982-824 67982-824

SHIPPER, PER

TOTAL SQ. YDS

TOTAL PCS.

TOTAL WT.

AGENT, PER

STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

The property described below is received from the shipper, subject to the terms and conditions of the bill of lading, and the carrier's liability is limited to the value of the property as declared by the shipper. The carrier is not responsible for the loss of or damage to the property if the loss or damage is caused by the fire, theft, pilferage, or any other cause not within the control of the carrier. The carrier is not responsible for the loss of or damage to the property if the loss or damage is caused by the fire, theft, pilferage, or any other cause not within the control of the carrier. The carrier is not responsible for the loss of or damage to the property if the loss or damage is caused by the fire, theft, pilferage, or any other cause not within the control of the carrier.

Shipper hereby certifies that he is familiar with all of the terms and conditions of the bill of lading, including those on the back thereof, and that he agrees to the transportation of the property and the bill of lading and conditions are hereby agreed to by the shipper and accepted by the carrier and his assigns.

* If the shipment moves between two points by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the duty is hereby specifically stated by the shipper to be not exceeding \$

4145267
2025 06 05
117740

SHIPPER'S
NUMBERS

4145267

TRAILER NO.
97037SEAL NO.
4991517

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges.

S.H.S

(SIGNATURE OF CONSIGNOR)

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here
"To Be Pre-Paid."
PREPAID MOHAWK

PERMANENT ADDRESS

1470 PROGRESS WAY
SYKESVILLE, MD. 21784

CARRIER

CHARLOTTE (MOHAWK, NC)

SLS#: 05-501
STOP:

DATE

6/05/25

FROM

MOHAWK CARPET DISTRIBUTION LLC

CONSIGNEE TO

R-171402-0
MOHAWK INDUSTRIES CHARLOTTE
5901 LONG CREEK PARK DR STE K

CHARLOTTE NC 28269

SHIPPING INSTRUCTIONS

PHONE 704-597-0070

COD

COLLECT ON DELIVERY

REMIT TO

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

PALLET # MILL MILL
WDTH/LEN LOTNUMBER ORDER # LN# STYLE BK COLOR QUANTITY UOM SQ.YD WT.

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059
IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

Carrier Information

Hndlng Unit	Packages	Sq. Yd.	Sq. Ft.	Weight	Comm	Descr	NMFC#	Class
Qty	STC Type			M				
32	881	3068	27777	41995	TILE	OR MO	18260002	60
32		3068	27777	41995	**	GRAND TOTALS		

SHIPPER, PER

TOTAL SQ. YDS

TOTAL PCS.

TOTAL WT.

AGENT, PER

3068.03

ITEMS STC 881

32

41995.03

LAST PAGE

5

CPT0004145267

FILE COPY

SQ FT: 27775.65

MW

Pgm: SHR810M

4145305
MHK436407
2025 06 05

97037

4145305
4991517

CHR -NOLAN TRANSPORTATION GR-ATLANTA*ACH*NTGO

SYKESVILLE 6/05/25 MOHAWK ELDERSBURG

MOHAWK INDUSTRIES CHARLOTTE
5901 LONG CREEK PARK DR STE K

CHARLOTTE NC 28269

PREPAID
1470 PROGRESS WAY

B/L#: 4145267 SQYDS: 3068.03 Items: 32 PCS: 881 WGT: 41995.03

LAST PAGE 1 CPT

3068.03 32 ITEMS ST 881 41995.03
B.O.L.: 1

1

SALES ORDER

XXXXXXXXXX

TOTAL PADDING ROLLS:	0	
TOTAL OTHER:	33	
TOTAL CARPET ROLLS:	0	
TOTAL B.O.L.S:	1	
DRIVERS SIGNATURE:	

STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

The property described below is apparent good order, except as noted hereon, and condition of contents of each case and/or unit, is as shown and is not to be taken as a warranty of quality or quantity. The carrier (the word "carrier" being understood throughout this contract as meaning any person in possession of the property under the contract) agrees to carry to its usual place of delivery at the said destination if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any part of the property, that the carrier shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Official, Southern, Western, and Alaska Freight Classification in effect on the date hereof, if this is a rail or water shipment or (2) in the applicable motor carrier classification as to tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If the shipment moves between two points by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the duty is hereby specifically stated by the shipper to be not exceeding \$

4145267
2025 06 05
117740

SHIPPER'S
NUMBERS

4145267

TRAILER NO.
97037SEAL NO.
4991517

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges.

S.H.S

CARRIER

CHARLOTTE (MOHAWK, NC)

SLS#: 05-501
STOP:

DATE

6/05/25

FROM

MOHAWK CARPET DISTRIBUTION LLC

(SIGNATURE OF CONSIGNOR)

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here
"To Be Pre-Paid."
PREPAID MOHAWK

CONSIGNEE TO

R-171402-0
MOHAWK INDUSTRIES CHARLOTTE
5901 LONG CREEK PARK DR STE K

CHARLOTTE NC 28269

SHIPPING INSTRUCTIONS

PHONE 704-597-0070

COLLECT ON DELIVERY

REMIT TO

COD

PERMANENT ADDRESS

1470 PROGRESS WAY
SYKESVILLE, MD. 21784

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

PALLET #	LOTNUMBER	MILL ORDER #	MILL LN#	STYLE	BK	COLOR	QUANTITY	UOM	SQ.YD	WT.
CUST ORD#: 130848/5427842	73451776	LVT 5427953	001	AH093	VT	930	5.00	CT	SALES ORD#: 5039635315	238.10
6"X48"	PART#: AH093-930	CUST STY: MEKONGDE							CLRDSC: DESERT S (SF: 160.75)	
	S/M: R/5427842/1	MFG#: ORG-115-17							ORG-115-17	

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059										
CUST ORD#: 409461/4898835	73680780	LVT 5361246	001	DRH88	VT	220	2.00	CT	SALES ORD#: 1000527097	95.24
6"X48"	PART#: 5361246	CUST STY: DRH88							CLRDSC: (SF: 64.30)	
	S/M: R/4898835/1	MFG#: ORGW684L-4							ORGW684L-4	

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059										
CUST ORD#: 100075/5152199	73680781	LVT 5361760	001	BLD45	VT	930	48.00	CT	SALES ORD#: 1000570935	2285.76
6"X48"	PART#: BLD45-930	CUST STY: BALLARD4							CLRDSC: DESERT S (SF: 1543.20)	
	S/M: R/5152199/1	MFG#: ORG-115-17							ORG-115-17	

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059										
CUST ORD#: 100430/5402094	73680782	LVT 5402106	001	DRH88	VT	860	39.00	CT	SALES ORD#: 5039312846	1857.18
6"X48"	PART#: 5402106	CUST STY: DRH88							CLRDSC: (SF: 1253.85)	
	S/M: R/5402094/1	MFG#: ORGW637L-5							ORGW637L-5	

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059										
CUST ORD#: 103214/5424448	73680783	LVT 5425047	001	AH090	VT	908	43.00	CT	SALES ORD#: 5039610056	2083.67
7"X48"	PART#: AH090-908	CUST STY: LONGBIEN							CLRDSC: BOOKTRAI (SF: 1436.20)	
	S/M: R/5424448/1	MFG#: 67820-908							67820-908	

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059										
CUST ORD#: 207731/5434674	73680784	LVT 5434745	001	BLD45	VT	220	9.00	CT	SALES ORD#: 5039675703	428.58
6"X48"	PART#: BLD45-220	CUST STY: BALLARD4							CLRDSC: SWEEPER (SF: 289.35)	
	S/M: R/5434674/1	MFG#: ORGW684L-4							ORGW684L-4	

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059										
CUST ORD#: 415562/5444939	73680785	LVT 5445032	001	FTS21	VT	922	1.00	CT	SALES ORD#: 5039836070	50.27
7"X48"	PART#: FTS21-922	CUST STY: FOUNDERS							CLRDSC: FOSSIL G (SF: 23.86)	
	S/M: R/5444939/1	MFG#: TWG-14431-2							TWG-14431-2	

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059										
CUST ORD#: 207731/5445962	73680786	LVT 5446063	001	BLD45	VT	220	50.00	CT	SALES ORD#: 5039840481	2381.00
6"X48"	PART#: BLD45-220	CUST STY: BALLARD4							CLRDSC: SWEEPER (SF: 1607.50)	
	S/M: R/5445962/1	MFG#: ORGW684L-4							ORGW684L-4	

SHIPPER, PER

AGENT, PER

TOTAL SQ. YDS

TOTAL PCS.

TOTAL WT.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
 RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

Disaster heavily cautions that he is familiar with all of the terrain and conditions of the said bill of lading, including those on the back thereof set forth in the circulation of tariff which governs the transportation of DRY goods through Foreign Commerce Service in United States and is, in fact, a bill of lading agreement in accordance with the provisions of the said tariff.

• If the shipment moves between two points by a carrier by water, the law requires that the BIL of lading shall state whether it is "Carrier's or shipper's weight."

NOTE: When the DUTY is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the duty is hereby specifically stated by the shipper to be not exceeding _____.

117740

4145267

SEAL NO.
4991517

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges.

S.H.S

(SIGNATURE OF CONSIGNOR)

*Shipper's imprint in lieu of stamp, not a part of bill of landing approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here
"To Be Pre-Paid."
PREPAID MOHAWK

PERMANENT ADDRESS

1470 PROGRESS WAY
SYKESVILLE, MD. 21784

CARRIER

CHARLOTTE (MOHAWK, NC)

SLS#: 05-501
STOP:

DATE _____

FROM

6/05/25 MOHAWK CARPET DISTRIBUTION LLC

CONSIGNED TO

R-171402-0
MOHAWK INDUSTRIES CHARLOTTE
5901 LONG CREEK PARK DR STE K

CHARLOTTE NC 28269

SHIPPING INSTRUCTIONS

PHONE 704-597-0070

COD

COLLECT ON DELIVERY

REMIT TO

~~IF RUNNING LATE FOR DELIVERY CALL 704-507-2059~~

PALLET #	LOTNUMBER	MILL ORDER #	MILL LN#	STYLE	BK	COLOR	QUANTITY	UOM	SQ.YD	WT.
IF RUNNING LATE FOR DELIVERY CALL 704-507-2059										
CUST ORD#:	409072/5448163						SALES ORD#:		5039848780	
73680787	250122	5448292	001	PST03	VT	939	7.00	CT		
7.46X47.	PART#:	PST03-939S	CUST	STY:	EMERALDC	CLRDESC:	CARMEN	(SF:	208	
	S/M:	R/5448163/1		MFG#:	67938-939			67938-939		

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059
CUST ORD#: 435399/5468705 SALES ORD#: 5039970140
73680804 250127 5468760 001 PST06 VT 838 30.00 CT 1230.08
7.13X48. PART#: PST06-838 CUST STY: CHILTONG CLRDESC: CRESTMON (SF: 855.60)
S/M:R/5468705/1 MFG#:67934-838 67934-838

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059
CUST ORD#: 173372/5466653 SALES ORD#: 5039955965
73681012 250124 5467646 001 PST03 VT 831 32.00 CT 1558.32
7.46X47. PART#: PST03-831S CUST STY: EMERALDC CLRDESC: SPARROW (SF: 951.04)
S/M: R/5466653/1 MFG#: 67938-831 67938-831

73681012	241125	5467646	002	RIV21 VT 111	6.00 CT	295.25
12"X24"	PART#: RIV21-111	CUST	STY: ROCKISLA	CLRDESC: ICE FOG	(SF: 144.18)	
	S/M: R/546665373		MFG#: K3073MZA-101		K3073MZA-101	

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059
 CUST ORD#: 100430/5399558 SALES ORD#: 5039159490
 73681042 LVT 5399566 001 DRH88 VT 980 39.00 CT 1857.18
 6"X48" PART#: CUST STY: CLRDESC: (SF: 1253.85)
 S/M: R/5399558/1 MFG#: ORGW685XL-7 ORGW685XL-7

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059
CUST ORD#: 409072/5368111 SALES ORD#: 5038707612
73681043 250310 5368153 001 PST01 VT 916 1.00 CT 54.53
9.13"X60 PART#: PST01-916S CUST STY: POPPYPRO CLRDESC: HELENA (SF: 26.63)
S/M: R/5368111/1 MFG#: 67981-916 67981-916

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059
CUST ORD#: 107342/5302952 SALES ORD#: 1000593949
73681044 241218 5431569 001 MEH05 VT 939 1.00 CT 48.70
7.46X47. PART#: CUST STY: CLRDESC: (SF: 29.72)
S/M-B/5302952/2 MFG#: 67938-939 67938-939

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059
CUST ORD#: 274875/5445510 SALES ORD#: 5039838342
73681045 250110 5445607 001 PST02 VT 824 1.00 CT 54.53
9.13"X60 PART#: PST02-824S CUST STY: AMBERSHA CLRDESC: FINLEY (SF: 26.63)
S/M-R/5445510/1 MFG#: 67982-824 67982-824

SHIPPER, PER

AGENT, PER

TOTAL SQ. YDS

TOTAL PCS.

TOTAL WT.

STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING
 The property described herein is delivered under the terms and conditions of the Uniform Customs and Trade Practice for Documentary Credits (UCP) as published by the International Chamber of Commerce (ICC) and as amended from time to time. It is mutually agreed, as to each carrier of all or any part of said property, that the carrier shall be responsible for the safe delivery of the property to the consignee at the place of destination and for the return of the bill of lading to the shipper at the place of origin. The carrier shall not be responsible for the loss of or damage to the property in transit, unless the loss or damage is caused by the negligence of the carrier or its servants or agents. The carrier shall not be responsible for the loss of or damage to the property in transit, unless the loss or damage is caused by the negligence of the carrier or its servants or agents. The carrier shall not be responsible for the loss of or damage to the property in transit, unless the loss or damage is caused by the negligence of the carrier or its servants or agents.

Shippers hereby certify that he is familiar with all of the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

* If the shipment moves between two points by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the duty is hereby specifically stated by the shipper to be not exceeding \$

4145267

2025 06 05

117740

SHIPPER'S
NUMBERS

4145267

TRAILER NO.
97037SEAL NO.
4991517

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges.

S.H.S

(SIGNATURE OF CONSIGNOR)

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here

"To Be Pre-Paid."
PREPAID MOHAWK

PERMANENT ADDRESS

1470 PROGRESS WAY
SYKESVILLE, MD. 21784

CARRIER

CHARLOTTE (MOHAWK, NC)

SLS#: 05-501
STOP:

DATE

6/05/25

FROM

MOHAWK CARPET DISTRIBUTION LLC

CONSIGNEE TO

R-171402-0
MOHAWK INDUSTRIES CHARLOTTE
5901 LONG CREEK PARK DR STE K

CHARLOTTE NC 28269

SHIPPING INSTRUCTIONS

PHONE 704-597-0070

COD

COLLECT ON DELIVERY

REMIT TO

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

PALLET #
WDTH/LEN LOTNUMBER ORDER # MILL LN# STYLE BK COLOR QUANTITY UOM SQ.YD WT.

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 434217/5467281 SALES ORD#: 5039959747
73681046 112524 5467391 001 ECS21 VT 813 8.00 CT 374.58
7"X48" PART#: ECS21-813 CUST STY: EXPLORER CLRDESC: STORMY S (SF: 229.04)
S/M:R/5467281/1 MFG#:TW-12441-D01 TW-12441-D01

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 100001/5469969 SALES ORD#: 1000616948
73681047 LVT 5469970 001 RSB01 VT 005 6.00 CT 283.34
7"X48" PART#: CUST STY: CLRDESC: (SF: 200.40)
S/M:R/5469969/1 MFG#:67841-005 67841-005

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 403511/5476199 SALES ORD#: 5040117646
73681048 LVT 5476248 001 AH090 VT 812 1.00 CT 48.46
7"X48" PART#: AH090-812 CUST STY: LONGBIEN CLRDESC: JUNEAU (SF: 33.40)
S/M:R/5476199/1 MFG#:67820-812 67820-812

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 409461/4898835 SALES ORD#: 1000527097
73681049 LVT 5361246 001 DRH88 VT 220 60.00 CT 2857.20
6"X48" PART#: CUST STY: CLRDESC: (SF: 1929.00)
S/M:R/4898835/1 MFG#:ORGW684L-4 ORGW684L-4

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 207731/5434674 SALES ORD#: 5039675703
73681050 LVT 5434745 001 BLD45 VT 220 60.00 CT 2857.20
6"X48" PART#: BLD45-220 CUST STY: BALLARD4 CLRDESC: SWEEPER (SF: 1929.00)
S/M:R/5434674/1 MFG#:ORGW684L-4 ORGW684L-4

73681051 LVT 5434745 001 BLD45 VT 220 60.00 CT 2857.20
6"X48" PART#: BLD45-220 CUST STY: BALLARD4 CLRDESC: SWEEPER (SF: 1929.00)
S/M:R/5434674/1 MFG#:ORGW684L-4 ORGW684L-4

73681052 LVT 5434745 001 BLD45 VT 220 60.00 CT 2857.20
6"X48" PART#: BLD45-220 CUST STY: BALLARD4 CLRDESC: SWEEPER (SF: 1929.00)
S/M:R/5434674/1 MFG#:ORGW684L-4 ORGW684L-4

73681053 LVT 5434745 001 BLD45 VT 220 60.00 CT 2857.20
6"X48" PART#: BLD45-220 CUST STY: BALLARD4 CLRDESC: SWEEPER (SF: 1929.00)
S/M:R/5434674/1 MFG#:ORGW684L-4 ORGW684L-4

73681054 LVT 5434745 001 BLD45 VT 220 60.00 CT 2857.20
6"X48" PART#: BLD45-220 CUST STY: BALLARD4 CLRDESC: SWEEPER (SF: 1929.00)
S/M:R/5434674/1 MFG#:ORGW684L-4 ORGW684L-4

SHIPPER, PER

TOTAL SQ. YDS

TOTAL PCS.

TOTAL WT.

AGENT, PER

STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING
 the property described below is received from the shipper as noted herein and is being transported by the carrier named herein for the purpose of being delivered to the consignee named herein. It is mutually agreed that the carrier shall be responsible for the safe delivery of the property to the consignee named herein and for the payment of the freight charges thereon. The carrier shall not be responsible for the loss or damage to the property in transit unless the same is caused by the negligence of the carrier or its servants or agents. The carrier shall not be responsible for the loss or damage to the property in transit unless the same is caused by the negligence of the carrier or its servants or agents. The carrier shall not be responsible for the loss or damage to the property in transit unless the same is caused by the negligence of the carrier or its servants or agents.

4145267
 2025 06 05
 117740

SHIPPER'S
 NUMBERS 4145267
 TRAILER NO.
 97037
 SEAL NO.
 4991517

CARRIER
 CHARLOTTE (MOHAWK, NC)

SLS#: 05-501
 STOP:

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges.

S.H.S

(SIGNATURE OF CONSIGNOR)

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here

"To Be Pre-Paid."
 PREPAID MOHAWK

PERMANENT ADDRESS

1470 PROGRESS WAY
 SYKESVILLE, MD. 21784

CONSIGNEE TO

R-171402-0
 MOHAWK INDUSTRIES CHARLOTTE
 5901 LONG CREEK PARK DR STE K

CHARLOTTE NC 28269

SHIPPING INSTRUCTIONS

PHONE 704-597-0070

COD

COLLECT ON DELIVERY

REMIT TO

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

PALLET #
 WIDTH/LEN LOTNUMBER ORDER # MILL LN# STYLE BK COLOR QUANTITY UOM SQ.YD WT.

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 415562/5444939
 73681055 LVT 5445032 001 FTS21 VT 922 SALES ORD#: 5039836070
 7"X48" PART#: FTS21-922 CUST STY: FOUNDERS CLRDESC: FOSSIL G (SF: 2513.44
 S/M:R/5444939/1 MFG#:TWG-14431-2 TWG-14431-2 (SF: 1193.00)

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 207731/5445962
 73681056 LVT 5446063 001 BLD45 VT 220 SALES ORD#: 5039840481
 6"X48" PART#: BLD45-220 CUST STY: BALLARD4 CLRDESC: SWEEPER (SF: 2857.20
 S/M:R/5445962/1 MFG#:ORGW684L-4 ORGW684L-4 (SF: 1929.00)

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 409072/5448163
 73681057 250122 5448292 001 PST03 VT 939 SALES ORD#: 5039848780
 7.46X47. PART#: PST03-939S CUST STY: EMERALDC CLRDESC: CARMEN (SF: 2434.88
 S/M:R/5448163/1 MFG#:67938-939 67938-939 (SF: 1486.00)

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 107342/5485281
 73681077 241112 5485282 001 DWR21 VT 212 SALES ORD#: 1000619116
 7.13X48. PART#: 5485282 CUST STY: CLRDESC: (SF: 82.01
 S/M:R/5485281/1 MFG#:67934-212 67934-212 (SF: 57.04)

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 100001/5489852
 73681078 LVT 5489903 001 BLD20 VT 980 SALES ORD#: 5040182166
 6"X48" PART#: BLD20-980 CUST STY: BALLARD2 CLRDESC: SMOKED H (SF: 438.20
 S/M:R/5489852/1 MFG#:67837-980 67837-980 (SF: 560.10)

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 409461/5451685
 73681079 LVT 5451686 001 DRH88 VT 860 SALES ORD#: 1000614943
 6"X48" PART#: 5451686 CUST STY: CLRDESC: (SF: 857.16
 S/M:R/5451685/1 MFG#:ORGW637L-5 ORGW637L-5 (SF: 578.70)

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 107342/5428876
 73685817 09162024 5428938 001 MTH01 VT 219 SALES ORD#: 5039632750
 7.13X48. PART#: 5428938 CUST STY: CLRDESC: (SF: 48.76
 S/M:R/5428876/1 MFG#:67946-219 67946-219 (SF: 33.64)

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 274875/5445510
 73710305 250110 5445607 001 PST02 VT 824 SALES ORD#: 5039838342
 9.13"X60 PART#: PST02-824S CUST STY: AMBERSHA CLRDESC: FINLEY (SF: 54.53
 S/M:R/5445510/1 MFG#:67982-824 67982-824 (SF: 26.63)

SHIPPER, PER

AGENT, PER

TOTAL SQ. YDS

TOTAL PCS.

TOTAL WT.

STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING
 the property described below, in apparent good order, except as noted hereon, and condition of contents of packages (unknown) marked, consigned and destined as indicated below which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at the said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every contract to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western, and Texas Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classifications or tariff if this is a motor carrier shipment.
 Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading, including those on the back thereof and both in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
 NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the duty is hereby specifically stated by the shipper to be not exceeding \$

SHIPPER'S

4145267

4145267
 2025 06 05
 117740

SHIPPER'S
 NUMBERS

4145267

TRAILER NO.
 97037

SEAL NO.
 4991517

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges.

S.H.S

(SIGNATURE OF CONSIGNOR)

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here "To Be Pre-Paid."

PREPAID MOHAWK

PERMANENT ADDRESS

1470 PROGRESS WAY
 SYKESVILLE, MD. 21784

CARRIER

CHARLOTTE (MOHAWK, NC)

SLS#: 05-501
 STOP:

DATE

FROM

6/05/25 MOHAWK CARPET DISTRIBUTION LLC

CONSIGNEE TO

R-171402-0
 MOHAWK INDUSTRIES CHARLOTTE
 5901 LONG CREEK PARK DR STE K

CHARLOTTE NC 28269

SHIPPING INSTRUCTIONS

PHONE 704-597-0070

COD

COLLECT ON DELIVERY

REMIT TO

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

PALLET #
 WIDTH/LEN LOTNUMBER ORDER # MILL LN# STYLE BK COLOR QUANTITY UOM SQ.YD WT.

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059
 IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

Carrier Information									
Hndlng Unit	Packages								
Qty Type	Qty Type	Sq. Yd.	Sq. Ft.	Weight	M	Comm Descr	NMFC#	Class	
32	881	3068	27777	41995		TILE OR MO	18260002	60	
32		3068	27777	41995		** GRAND TOTALS			

SHIPPER, PER

AGENT, PER

TOTAL SQ. YDS

3068.03

ITEMS STC 881

TOTAL PCS.

32

TOTAL WT.

41995.03

LAST PAGE 5

CPT0004145267

FILE COPY

SQ FT: 27775.65

STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING.

the property described herein, in apparent good order, except as noted herein and condition of contents or packages, whether marked, consigned and delivered as indicated below which shall constitute the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract; agrees to carry to its usual place of delivery at the said destination if on its mode, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property, that no portion of said mode to destination and as to each party at any time interested in it or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and Rules (1) or Official, Southern, Western, and Texas Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the bill is hereby specifically stated by the shipper to be not exceeding \$

4145267

2025 06 05

117740

SHIPPER'S
NUMBERS

4145267

TRAILER NO.
97037SEAL NO.
4991517

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges.

S.H.S

(SIGNATURE OF CONSIGNOR)

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here
"To Be Pre-Paid."
PREPAID MOHAWK

PERMANENT ADDRESS

1470 PROGRESS WAY
SYKESVILLE, MD. 21784

CARRIER

CHARLOTTE (MOHAWK, NC)

SLS#: 05-501
STOP:

DATE

6/05/25

FROM

MOHAWK CARPET DISTRIBUTION LLC

CONSIGNEE TO

R-171402-0
MOHAWK INDUSTRIES CHARLOTTE
5901 LONG CREEK PARK DR STE K

CHARLOTTE NC 28269

SHIPPING INSTRUCTIONS

PHONE 704-597-0070

COD

COLLECT ON DELIVERY

REMIT TO

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

PALLET #	MILL	MILL	STYLE	BK	COLOR	QUANTITY	UOM	SQ.YD	WT.
WDTH/LEN	LOTNUMBER	ORDER #	LN#						
CUST ORD#: 130848/5427842									
73451776	LVT	5427953	001	AH093	VT 930	5.00	CT		238.10
6"X48"	PART#: AH093-930	CUST	STY: MEKONGDE	CLRDESC: DESERT S	(SF: 160.75)				
	S/M: R/5427842/1		MFG#: ORG-115-17						

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

PALLET #	MILL	MILL	STYLE	BK	COLOR	QUANTITY	UOM	SQ.YD	WT.
WDTH/LEN	LOTNUMBER	ORDER #	LN#						
CUST ORD#: 409461/4898835									
73680780	LVT	5361246	001	DRH88	VT 220	2.00	CT		95.24
6"X48"	PART#: 5361246	CUST	STY: DRH88	CLRDESC: (SF: 64.30)					
	S/M: R/4898835/1		MFG#: ORGW684L-4						

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

PALLET #	MILL	MILL	STYLE	BK	COLOR	QUANTITY	UOM	SQ.YD	WT.
WDTH/LEN	LOTNUMBER	ORDER #	LN#						
CUST ORD#: 100075/5152199									
73680781	LVT	5361760	001	BLD45	VT 930	48.00	CT		2285.76
6"X48"	PART#: BLD45-930	CUST	STY: BALLARD4	CLRDESC: DESERT S	(SF: 1543.20)				
	S/M: R/5152199/1		MFG#: ORG-115-17						

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

PALLET #	MILL	MILL	STYLE	BK	COLOR	QUANTITY	UOM	SQ.YD	WT.
WDTH/LEN	LOTNUMBER	ORDER #	LN#						
CUST ORD#: 100430/5402094									
73680782	LVT	5402106	001	DRH88	VT 860	39.00	CT		1857.18
6"X48"	PART#: 5402106	CUST	STY: DRH88	CLRDESC: (SF: 1253.85)					
	S/M: R/5402094/1		MFG#: ORGW637L-5						

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

PALLET #	MILL	MILL	STYLE	BK	COLOR	QUANTITY	UOM	SQ.YD	WT.
WDTH/LEN	LOTNUMBER	ORDER #	LN#						
CUST ORD#: 103214/5424448									
73680783	LVT	5425047	001	AH090	VT 908	43.00	CT		2083.67
7"X48"	PART#: AH090-908	CUST	STY: LONGBIEN	CLRDESC: BOOKTRAI	(SF: 1436.20)				
	S/M: R/5424448/1		MFG#: 67820-908						

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

PALLET #	MILL	MILL	STYLE	BK	COLOR	QUANTITY	UOM	SQ.YD	WT.
WDTH/LEN	LOTNUMBER	ORDER #	LN#						
CUST ORD#: 207731/5434674									
73680784	LVT	5434745	001	BLD45	VT 220	9.00	CT		428.58
6"X48"	PART#: BLD45-220	CUST	STY: BALLARD4	CLRDESC: SWEEPER	(SF: 289.35)				
	S/M: R/5434674/1		MFG#: ORGW684L-4						

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

PALLET #	MILL	MILL	STYLE	BK	COLOR	QUANTITY	UOM	SQ.YD	WT.
WDTH/LEN	LOTNUMBER	ORDER #	LN#						
CUST ORD#: 415562/5444939									
73680785	LVT	5445032	001	FTS21	VT 922	1.00	CT		50.27
7"X48"	PART#: FTS21-922	CUST	STY: FOUNDERS	CLRDESC: FOSSIL G	(SF: 23.86)				
	S/M: R/5444939/1		MFG#: TWG-14431-2						

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

PALLET #	MILL	MILL	STYLE	BK	COLOR	QUANTITY	UOM	SQ.YD	WT.
WDTH/LEN	LOTNUMBER	ORDER #	LN#						
CUST ORD#: 207731/5445962									
73680786	LVT	5446063	001	BLD45	VT 220	50.00	CT		2381.00
6"X48"	PART#: BLD45-220	CUST	STY: BALLARD4	CLRDESC: SWEEPER	(SF: 1607.50)				
	S/M: R/5445962/1		MFG#: ORGW684L-4						

SHIPPER, PER

AGENT, PER

TOTAL SQ. YDS

TOTAL PCS.

TOTAL WT.

PAGE 1

CPT4145267

FILE COPY

STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

The property described herein is assumed good order, except as noted otherwise and condition of contents of packages (unknown) treated, consigned and delivered as indicated below which said carrier (the word "carrier" being understood throughout this contract) as receiving any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at the said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any part of the property, that the carrier shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and both (1) in Official, Southern, Western, and Union Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classifications in effect if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading, including those on the back thereof and both in the classification of tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

* If the shipment moves between two points by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the duty is hereby specifically stated by the shipper to be not exceeding \$

4145267
2025 06 05
117740

SHIPPER'S
NUMBERS

4145267

TRAILER NO.
97037SEAL NO.
4991517

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges.

S.H.S

(SIGNATURE OF CONSIGNOR)

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here
"To Be Pre-Paid."
PREPAID MOHAWK

CARRIER

CHARLOTTE (MOHAWK, NC)

SLS#: 05-501
STOP:

DATE

6/05/25

FROM

MOHAWK CARPET DISTRIBUTION LLC

CONSIGNEE TO

R-171402-0
MOHAWK INDUSTRIES CHARLOTTE
5901 LONG CREEK PARK DR STE K

CHARLOTTE NC 28269

SHIPPING INSTRUCTIONS

PHONE 704-597-0070

COD

COLLECT ON DELIVERY

REMIT TO

PERMANENT ADDRESS

1470 PROGRESS WAY
SYKESVILLE, MD. 21784

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

PALLET #
WDTH/LEN LOTNUMBER ORDER # MILL LN# STYLE BK COLOR QUANTITY UOM SQ.YD WT.

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 409072/5448163
73680787 250122 5448292 001 PST03 VT 939 7.00 CT 340.88
7.46X47. PART#: PST03-939S CUST STY: EMERALDC CLRDESC: CARMEN (SF: 208.04)
S/M: R/5448163/1 MFG#: 67938-939

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 435399/5468705
73680804 250127 5468760 001 PST06 VT 838 30.00 CT 1230.08
7.13X48. PART#: PST06-838 CUST STY: CHILTONG CLRDESC: CRESTMON (SF: 855.60)
S/M: R/5468705/1 MFG#: 67934-838

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 173372/5466653
73681012 250124 5467646 001 PST03 VT 831 32.00 CT 1558.32
7.46X47. PART#: PST03-831S CUST STY: EMERALDC CLRDESC: SPARROW (SF: 951.04)
S/M: R/5466653/1 MFG#: 67938-831

73681012 241125 5467646 002 RIV21 VT 111 6.00 CT 295.25
12"X24" PART#: RIV21-111 CUST STY: ROCKISLA CLRDESC: ICE FOG (SF: 144.18)
S/M: R/5466653/3 MFG#: K3073MZA-101

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 100430/5399558
73681042 LVT 5399566 001 DRH88 VT 980 39.00 CT 1857.18
6"X48" PART#: CUST STY: CLRDESC: (SF: 1253.85)
S/M: R/5399558/1 MFG#: ORGW685XL-7

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 409072/5368111
73681043 250310 5368153 001 PST01 VT 916 1.00 CT 54.53
9.13"X60 PART#: PST01-916S CUST STY: POPPYPRO CLRDESC: HELENA (SF: 26.63)
S/M: R/5368111/1 MFG#: 67981-916

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 107342/5302952
73681044 241218 5431569 001 MEH05 VT 939 1.00 CT 48.70
7.46X47. PART#: CUST STY: CLRDESC: (SF: 29.72)
S/M: R/5302952/2 MFG#: 67938-939

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 274875/5445510
73681045 250110 5445607 001 PST02 VT 824 1.00 CT 54.53
9.13"X60 PART#: PST02-824S CUST STY: AMBERSHA CLRDESC: FINLEY (SF: 26.63)
S/M: R/5445510/1 MFG#: 67982-824

SHIPPER, PER

AGENT, PER

TOTAL SQ. YDS

TOTAL PCS.

TOTAL WT.

STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at the said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property, that every space to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western, and Florida Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for forward and his assigns.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the duty is hereby specifically stated by the shipper to be not exceeding \$

4145267
2025 06 05
117740SHIPPER'S
NUMBERS

4145267

TRAILER NO.
97037SEAL NO.
4991517

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges.

S.H.S

(SIGNATURE OF CONSIGNOR)

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here
"To Be Pre-Paid."
PREPAID MOHAWK

PERMANENT ADDRESS

1470 PROGRESS WAY
SYKESVILLE, MD. 21784

CARRIER CHARLOTTE (MOHAWK, NC)

SLS#: 05-501
STOP:

DATE

6/05/25

FROM

MOHAWK CARPET DISTRIBUTION LLC

CONSIGNEE TO

R-171402-0
MOHAWK INDUSTRIES CHARLOTTE
5901 LONG CREEK PARK DR STE K

CHARLOTTE NC 28269

SHIPPING INSTRUCTIONS

PHONE 704-597-0070

COD

COLLECT ON DELIVERY

REMIT TO

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

PALLET #	LOTNUMBER	MILL ORDER #	MILL LN#	STYLE	BK	COLOR	QUANTITY	UOM	SQ.YD	WT.
73681055	415562/5444939	5445032	001	FTS21	VT	922	50.00	CT		2513.44
7"X48"	LVT	5445032	001	FTS21	VT	922				
	PART#: FTS21-922			CUST STY: FOUNDERS						
	S/M: R/5444939/1			MFG#: TWG-14431-2						

SALES ORD#: 5039836070

CLRDESC: FOSSIL G (SF: 1193.00)

TWG-14431-2

73681056	207731/5445962	5446063	001	BLD45	VT	220	60.00	CT		2857.20
6"X48"	LVT	5446063	001	BLD45	VT	220				
	PART#: BLD45-220			CUST STY: BALLARD4						
	S/M: R/5445962/1			MFG#: ORGW684L-4						

SALES ORD#: 5039840481

CLRDESC: SWEEPER (SF: 1929.00)

ORGW684L-4

73681057	409072/5448163	5448292	001	PST03	VT	939	50.00	CT		2434.88
7.46X47.	LVT	5448292	001	PST03	VT	939				
	PART#: PST03-939S			CUST STY: EMERALDC						
	S/M: R/5448163/1			MFG#: 67938-939						

SALES ORD#: 5039848780

CLRDESC: CARMEN (SF: 1486.00)

67938-939

73681077	107342/5485281	5485282	001	DWR21	VT	212	2.00	CT		82.01
7.13X48.	LVT	5485282	001	DWR21	VT	212				
	PART#: 241112			CUST STY:						
	S/M: R/5485281/1			MFG#: 67934-212						

SALES ORD#: 1000619116

CLRDESC: (SF: 57.04)

67934-212

73681078	100001/5489852	5489903	001	BLD20	VT	980	10.00	CT		438.20
6"X48"	LVT	5489903	001	BLD20	VT	980				
	PART#: BLD20-980			CUST STY: BALLARD2						
	S/M: R/5489852/1			MFG#: 67837-980						

SALES ORD#: 5040182166

CLRDESC: SMOKED H (SF: 560.10)

67837-980

73681079	409461/5451685	5451686	001	DRH88	VT	860	18.00	CT		857.16
6"X48"	LVT	5451686	001	DRH88	VT	860				
	PART#: 5451686			CUST STY:						
	S/M: R/5451685/1			MFG#: ORGW637L-5						

SALES ORD#: 1000614943

CLRDESC: (SF: 578.70)

ORGW637L-5

73685817	107342/5428876	5428938	001	MTH01	VT	219	1.00	CT		48.76
7.13X48.	LVT	5428938	001	MTH01	VT	219				
	PART#: 09162024			CUST STY:						
	S/M: R/5428876/1			MFG#: 67946-219						

SALES ORD#: 5039632750

CLRDESC: (SF: 33.64)

67946-219

73710305	274875/5445510	5445607	001	PST02	VT	824	1.00	CT		54.53
9.13"X60	LVT	5445607	001	PST02	VT	824				
	PART#: PST02-824S			CUST STY: AMBERSHA						
	S/M: R/5445510/1			MFG#: 67982-824						

SALES ORD#: 5039838342

CLRDESC: FINLEY (SF: 26.63)

67982-824

SHIPPER, PER

AGENT, PER

TOTAL SQ. YDS

TOTAL PCS.

TOTAL WT.

STRAIGHT BILL OF LADING

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING.

The undersigned hereby certifies that he is familiar with all of the terms and conditions of this bill of lading, including those on the back thereof set forth in the classification of trade which governs the transportation of this cargo, and he hereby accepts it as shipped and accepted by himself and assigns.

SEAL NO.
4991517

The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges.

S.H.S

(SIGNATURE OF CONSIGNOR)

*Shipper's imprint in lieu of stamp, not a part of bill of landing approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here
"To Be Pre-Paid."
PREPAID MOHAWK

PERMANENT ADDRESS

1470 PROGRESS WAY
SYKESVILLE, MD. 21784

CARRIER CHARLOTTE (MOHAWK, NC) SLS#: 05-501
STOP:

DATE	FROM
6/05/25	MOHAWK CARPET DISTRIBUTION LLC

CONSIGNEE TO

R-171402-0
MOHAWK INDUSTRIES CHARLOTTE
5901 LONG CREEK PARK DR STE K

CHARLOTTE NC 28269

SHIPPING INSTRUCTIONS
PHONE 704-597-0070

COD

COLLECT ON DELIVERY

REMIT TO

~~IF RUNNING LATE FOR DELIVERY CALL 704-507-2059~~

[illegible]

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059
IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

Carrier Information

Hndlng Unit	Packages				H	Comm	Descr	NMFC#	Class
Qty	Type	Qty	Type	Sq. Yd.	Sq. Ft.	Weight			
32		881		3068	27777	41995	TILE OR MO	18260002	60
32				3068	27777	41995	** GRAND TOTALS		

SHIPPER, PER

AGENT, PER

TOTAL SQ. YDS

3068.03

ITEMS STC 881

TOTAL PCS.	
------------	--

32

TOTAL WT.

41995.03

LAST PAGE 5

CPT0004145267

FILE COPY

SQ FT: 27775.65

[illegible]

SHIPPER'S NUMBERS		4145267
TRAILER NO. 97037	SEAL NO. 4991517	
Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:		

The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges.

S.H.S

(SIGNATURE OF CONSIGNOR)

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here
"To Be Pre-Paid."
PREPAID MOHAWK

PERMANENT ADDRESS

1470 PROGRESS WAY
SYKESVILLE, MD. 21784

CARRIER CHARLOTTE (MOHAWK, NC) SLS#: 05-501
STOP:

DATE	FROM
6/05/25	MOHAWK CARPET DISTRIBUTION LLC

CONSIGNED TO

R-171402-0
MOHAWK INDUSTRIES CHARLOTTE
5901 LONG CREEK PARK DR STE K

CHARLOTTE NC 28269

SHIPPING INSTRUCTIONS
PHONE 704-597-0070

COLLECT ON DELIVERY

REMIT TO

COD

~~IF RUNNING LATE FOR DELIVERY CALL 704-507-2059~~

PALLET #	LOTNUMBER	MILL ORDER #	MILL LN#	STYLE	BK	COLOR	QUANTITY	UOM	SQ.YD	WT.
CUST ORD#:	130848/5427842								SALES ORD#:	5039635315
73451776	LVT	5427953	001	AH093	VT	930	5.00	CT		238.10
6"X48"	PART#:	AH093-930	CUST	STY:	MEKONGDE	CLRDESC:	DESERT S	(SF:		160.75)
	S/M:	R/5427842/1		MFG#:	ORG-115-17			ORG-115-17		

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

IF RUNNING DATE FOR DELIVERY CALL 781-337-2333
CUST ORD#: 409461/4898835 SALES ORD#: 1000527097
73680780 LVT 5361246 001 DRH88 VT 220 2:00 CT
6"X48" PART#: CUST STY: CLRDESC: (SF: 95.24
S/M: R/4898835/1 MFG#: ORGW684L-4 ORGW684L-4 64.30)

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 100075/5152199
 73680781 LVT 5361760 001 BLD45 VT 930 48.00 CT 2285.76
 6"X48" PART#: BLD45-930 CUST STY: BALLARD4 CLRDESC: DESERT S (SF: 1543.20)
 S/M: R/5152199/1 MFG#: ORG-115-17 ORG-115-17

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 100430/5402094
 73680782 LVT 5402106 001 DRH88 VT 860 39.00 CT
 6"X48" PART#: CUST STY: CLRDESC: (SF: 1253.85)
 S/M: R/5402094/1 MFG#: ORGW637L-5 ORGW637L-5

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 103214/5424448 SALES ORD#: 5039610056
 73680783 LVT 5425047 001 AH090 VT 908 43.00 CT 2083.67
 7"X48" PART#: AH090-908 CUST STY: LONGBIEN CLRDESC: BOOKTRAI (SF: 1436.20)
 S/M: R/5424448/1 MFG#: 67820-908 67820-908

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 207731/5434674
 73680784 LVT 5434745 001 BLD45 VT 220
 6"X48" PART#: BLD45-220 CUST STY: BALLARD4 CLRDESC: SWEEPER (SF: 289.35)
 S/M: R/5434674/1 MFG#: ORGW684L-4 ORGW684L-4

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 415562/5444939
 73680785 LVT 5445032 001 FTS21 VT 922 1.00 CT 50.27
 7"X48" PART#: FTS21-922 CUST STY: FOUNDERS CLRDESC: FOSSIL G (SF: 23.86)
 S/M:R/5444939/1 MFG#:TWG-14431-2 TWG-14431-2

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 207731/5445962
 73680786 LVT 5446063 001 BLD45 VT 220 50.00 CT 2381.00
 6"X48" PART#: BLD45-220 CUST STY: BALLARD4 CLRDESC: SWEEPER (SF: 1607.50)
 S/M:R/5445962/1 MFG#: ORGW684L-4 ORGW684L-4

SHIPPER, PER

TOTAL SQ. YDS

TOTAL PCS.

TOTAL WT.

AGENT	AGENT, PER
-------	------------

PAGE 1

CPT4145267

FILE COPY

F

STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING
The property described herein is received in good order, except as noted previously and condition of contents of packages is not guaranteed and delivered as indicated below which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation or government or the property within the contract, agrees to carry to the point of delivery at the said destination if at its sole discretion it is to be carried by water, air, rail or any other mode of transportation, it is mutually agreed, as to each carrier of all or any part of said property over all or any portion of said route to destination and as to each party at any time accepted as all or any part of said property that every carrier shall be subject to all the terms and conditions of this bill of lading. (Straight Bill of Lading with both (1) in Official, Southern, Western, and Street Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.)

Shipment hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading, including those on the back thereof and both in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier and his assigns.

4. If the shipment is made by a carrier by water, the law requires that the Bill of Lading shall state whether it is "Carriage to Shipper's Order" or "Carriage to Order of the Shipper".

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the duty is hereby specifically stated by the shipper to be not exceeding \$

4145267

2025 06 05

117740

SHIPPER'S
NUMBERS

4145267

TRAILER NO.
97037SEAL NO.
4991517

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges.

S.H.S

(SIGNATURE OF CONSIGNOR)

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here "To Be Pre-Paid."

PREPAID MOHAWK

PERMANENT ADDRESS

1470 PROGRESS WAY
SYKESVILLE, MD. 21784

CARRIER

CHARLOTTE (MOHAWK, NC)

SLS#: 05-501
STOP:

DATE

FROM

6/05/25 MOHAWK CARPET DISTRIBUTION LLC

CONSIGNEE TO

R-171402-0
MOHAWK INDUSTRIES CHARLOTTE
5901 LONG CREEK PARK DR STE K

CHARLOTTE NC 28269

SHIPPING INSTRUCTIONS

PHONE 704-597-0070

COD

COLLECT ON DELIVERY

REMIT TO

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

PALLET #
WDTH/LEN LOTNUMBER ORDER # MILL LN# STYLE BK COLOR QUANTITY UOM SQ.YD WT.

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 409072/5448163
73680787 250122 5448292 001 PST03 VT 939 SALES ORD#: 5039848780
7.46X47. PART#: PST03-939S CUST STY: EMERALDC CLRDESC: CARMEN (SF: 340.88
S/M:R/5448163/1 MFG#:67938-939 (67938-939 208.04)

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 435399/5468705
73680804 250127 5468760 001 PST06 VT 838 SALES ORD#: 5039970140
7.13X48. PART#: PST06-838 CUST STY: CHILTONG CLRDESC: CRESTMON (SF: 1230.08
S/M:R/5468705/1 MFG#:67934-838 (67934-838 855.60)

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 173372/5466653
73681012 250124 5467646 001 PST03 VT 831 SALES ORD#: 5039955965
7.46X47. PART#: PST03-831S CUST STY: EMERALDC CLRDESC: SPARROW (SF: 1558.32
S/M:R/5466653/1 MFG#:67938-831 (67938-831 951.04)

73681012 241125 5467646 002 RIV21 VT 111
12"X24" PART#: RIV21-111 CUST STY: ROCKISLA CLRDESC: ICE FOG (SF: 295.25
S/M:R/5466653/3 MFG#:K3073MZA-101 (K3073MZA-101 144.18)

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 100430/5399558
73681042 LVT 5399566 001 DRH88 VT 980 SALES ORD#: 5039159490
6"X48" PART#: 5399566 CUST STY: CLRDESC: (SF: 1857.18
S/M:R/5399558/1 MFG#:ORGW685XL-7 (ORGW685XL-7 1253.85)

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 409072/5368111
73681043 250310 5368153 001 PST01 VT 916 SALES ORD#: 5038707612
9.13"X60 PART#: PST01-916S CUST STY: POPPYPRO CLRDESC: HELENA (SF: 54.53
S/M:R/5368111/1 MFG#:67981-916 (67981-916 26.63)

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 107342/5302952
73681044 241218 5431569 001 MEH05 VT 939 SALES ORD#: 1000593949
7.46X47. PART#: 5431569 CUST STY: CLRDESC: (SF: 48.70
S/M:R/5302952/2 MFG#:67938-939 (67938-939 29.72)

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 274875/5445510
73681045 250110 5445607 001 PST02 VT 824 SALES ORD#: 5039838342
9.13"X60 PART#: PST02-824S CUST STY: AMBERSHA CLRDESC: FINLEY (SF: 54.53
S/M:R/5445510/1 MFG#:67982-824 (67982-824 26.63)

SHIPPER, PER

AGENT, PER

TOTAL SQ. YDS

TOTAL PCS.

TOTAL WT.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

The property described herein is shipped under terms, unless as noted, conforming and condition of contents of packages unknown material, consigned and destined as indicated below which each carrier the word "carrier" the property described herein is shipped under terms, unless as noted, conforming and condition of contents of packages unknown material, consigned and destined as indicated below which each carrier the word "carrier"

Shipped weight classified prima facie effect to the date hereof. If this is a rail or rail-water shipment or (2) in the applicable motor carrier classifications or tariff it is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If the shipment moves between two points by a carrier by water, the law requires that the Bill of lading shall state whether it is "Carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the duty is hereby specifically stated by the shipper to be: no insurance.

SHIPPER'S NUMBERS		4145267
TRAILER NO. 97037	SEAL NO. 4991517	

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges.

SHS

CARRIER CHARLOTTE (MOHAWK, NC) SLS#: 05-501
STOP:

DATE	FROM
6/05/25	MOHAWK CARPET DISTRIBUTION LLC

CONSIGNED TO

R-171402-0
MOHAWK INDUSTRIES CHARLOTTE
5901 LONG CREEK PARK DR STE K

CHARLOTTE NC 28269

SHIPPING INSTRUCTIONS
PHONE 704-597-0070

COLLECT ON DELIVERY

REMIT TO

PERMANENT ADDRESS
1470 PROGRESS WAY
SYKESVILLE, MD. 21784

~~IF RUNNING LATE FOR DELIVERY CALL 704-507-2059~~

PALLET #	LOTNUMBER	MILL ORDER #	MILL LN#	STYLE	BK	COLOR	QUANTITY	UOM	SQ.YD	WT.
IF RUNNING LATE FOR DELIVERY CALL 704-507-2059										
CUST ORD#:	434217	5467281							SALES ORD#:	5039959747
73681046	112524	5467391	001	ECS21	VT	813	8.00	CT		374.58
7"X48"	PART#:	ECS21-813	CUST	STY:	EXPLORER	CLRDESC:	STORMY S	(SF:		229.04)
	S/M:	R/5467281/1		MFG#:	TW-12441	-D01			TW-12441	-D01

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059
CUST ORD#: 100001/5469969 SALES ORD#: 1000616948
73681047 LVT 5469970 001 RSB01 VT 005 6.00 CT 283.34
7"X48" PART#: CUST STY: CLRDESC: (SF: 200.40)
S/M:R/5469969/1 MFG#:67841-005 67841-005

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059
CUST ORD#: 403511/5476199 SALES ORD#: 5040117646
73681048 LVT 5476248 001 AH090 VT 812 1.00 CT 48.46
7"X48" PART#: AH090-812 CUST STY: LONGBIEN CLRDESC: JUNEAU (SF: 33.40)
S/M:R/5476199/1 MFG#:67820-812 67820-812

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059
CUST ORD#: 409461/4898835 SALES ORD#: 1000527097
73681049 LVT 5361246 001 DRH88 VT 220 60.00 CT 2857.20
6"X48" PART#: CUST STY: CLRDESC: (SF: 1929.00)
S/M: R/4898835/1 MFG#: ORGW684L-4 ORGW684L-4

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059
CUST ORD#: 207731/5434674 SALES ORD#: 5039675703
73681050 LVT 5434745 001 BLD45 VT 220 60.00 CT 2857.20
6"X48" PART#: BLD45-220 CUST STY: BALLARD4 CLRDESC: SWEEPER (SF: 1929.00)
S/M: R/5434674/1 MFG#: ORGW684L-4 ORGW684L-4

73681051	LVT	5434745	001	BLD45 VT 220	60.00	CT	2857.20
6"X48"	PART#:	BLD45-220	CUST	STY: BALLARD4	CLRDESC:	SWEeper	(SF: 1929.00)
	S/M:	B/5434674/1		MFG#:	ORGW684L-4		ORGW684L-4

73681052	LVT	5434745	001	BLD45 VT 220	60.00	CT	2857.20
6"X48"	PART#:	BLD45-220	CUST	STY: BALLARD4	CLRDESC:	SWEeper	(SF: 1929.00)
	S/M:	B/5434674/1		MFG#:	ORGW684L-4		ORGW684L-4

73681053	LVT	5434745	001	BLD45 VT 220	60.00	CT	2857.20
6"X48"	PART#:	BLD45-220	CUST	STY: BALLARD4	CLRDESC:	SWEeper	(SF: 1929.00)
	S/M:	B/5434674/1		MFG#:	ORGW684L-4		ORGW684L-4

73681054	LVT	5434745	001	BLD45 VT 220	60.00	CT	2857.20
6"X48"	PART#:	BLD45-220	CUST	STY: BALLARD4	CLRDESC:	SWEeper	(SF: 1929.00)
	S/M:	R/5434674/1		MFG#:	ORGW684L-4		ORGW684L-4

SHIPPER, PER

TOTAL SQ. YDS

TOTAL PCS.

TOTAL WT.

AGENT, PER

STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

the property described below, in apparent good order, except as noted (damages and condition of contents of packages (if noted) marked, consigned and delivered as indicated below which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at the said destination if on its route, having undertaken through this contract to deliver any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at the said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time entered in all or any said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and to all the terms and conditions of the applicable motor carrier classification or tariff if this is a motor carrier shipment, and those Freight Classification in effect on the date hereof, from a rail or rail-carrier shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all of the terms and conditions of the said Bill of Lading, including those on the back thereof set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

* If the shipment moves between two points by a carrier by water, the law requires that the Bill of Lading shall state whether it is "owner's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the duty is hereby specifically stated by the shipper to be not exceeding \$_____.

4145267
2025 06 05
117740

SHIPPER'S
NUMBERS

4145267

TRAILER NO.
97037SEAL NO.
4991517

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges.

S.H.S

(SIGNATURE OF CONSIGNOR)

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here

"To Be Pre-Paid."
PREPAID MOHAWK

PERMANENT ADDRESS

1470 PROGRESS WAY
SYKESVILLE, MD. 21784

CARRIER

CHARLOTTE (MOHAWK, NC)

SLS#: 05-501
STOP:

DATE

FROM

6/05/25 MOHAWK CARPET DISTRIBUTION LLC

CONSIGNEE TO

R-171402-0
MOHAWK INDUSTRIES CHARLOTTE
5901 LONG CREEK PARK DR STE K

CHARLOTTE NC 28269

SHIPPING INSTRUCTIONS

PHONE 704-597-0070

COD

COLLECT ON DELIVERY

REMIT TO

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

PALLET #	MILL	MILL	STYLE	BK	COLOR	QUANTITY	UOM	SQ.YD	WT.
WDTH/LEN	LOTNUMBER	ORDER #	LN#						

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 415562/5444939 SALES ORD#: 5039836070
73681055 LVT 5445032 001 FTS21 VT 922 50.00 CT 2513.44
7"X48" PART#: FTS21-922 CUST STY: FOUNDERS CLRDESC: FOSSIL G (SF: 1193.00)
S/M:R/5444939/1 MFG#:TWG-14431-2 TWG-14431-2

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 207731/5445962 SALES ORD#: 5039840481
73681056 LVT 5446063 001 BLD45 VT 220 60.00 CT 2857.20
6"X48" PART#: BLD45-220 CUST STY: BALLARD4 CLRDESC: SWEEPER (SF: 1929.00)
S/M:R/5445962/1 MFG#:ORGW684L-4 ORGW684L-4

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 409072/5448163 SALES ORD#: 5039848780
73681057 250122 5448292 001 PST03 VT 939 50.00 CT 2434.88
7.46X47. PART#: PST03-939S CUST STY: EMERALDC CLRDESC: CARMEN (SF: 1486.00)
S/M:R/5448163/1 MFG#:67938-939 67938-939

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 107342/5485281 SALES ORD#: 1000619116
73681077 241112 5485282 001 DWR21 VT 212 2.00 CT 82.01
7.13X48. PART#: CUST STY: CLRDESC: (SF: 57.04)
S/M:R/5485281/1 MFG#:67934-212 67934-212

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 100001/5489852 SALES ORD#: 5040182166
73681078 LVT 5489903 001 BLD20 VT 980 10.00 CT 438.20
6"X48" PART#: BLD20-980 CUST STY: BALLARD2 CLRDESC: SMOKED H (SF: 560.10)
S/M:R/5489852/1 MFG#:67837-980 67837-980

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 409461/5451685 SALES ORD#: 1000614943
73681079 LVT 5451686 001 DRH88 VT 860 18.00 CT 857.16
6"X48" PART#: CUST STY: CLRDESC: (SF: 578.70)
S/M:R/5451685/1 MFG#:ORGW637L-5 ORGW637L-5

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 107342/5428876 SALES ORD#: 5039632750
73685817 09162024 5428938 001 MTH01 VT 219 1.00 CT 48.76
7.13X48. PART#: CUST STY: CLRDESC: (SF: 33.64)
S/M:R/5428876/1 MFG#:67946-219 67946-219

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

CUST ORD#: 274875/5445510 SALES ORD#: 5039838342
73710305 250110 5445607 001 PST02 VT 824 1.00 CT 54.53
9.13"X60 PART#: PST02-824S CUST STY: AMBERSHA CLRDESC: FINLEY (SF: 26.63)
S/M:R/5445510/1 MFG#:67982-824 67982-824

SHIPPER, PER

AGENT, PER

TOTAL SQ. YDS

TOTAL PCS.

TOTAL WT.

STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) received, consigned and delivered as indicated below which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at the said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time, interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classifications or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the duty is hereby specifically stated by the shipper to be not exceeding \$

4145267
2025 06 05
117740

SHIPPER'S
NUMBERS

4145267

TRAILER NO.
97037SEAL NO.
4991517

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges.

S.H.S

(SIGNATURE OF CONSIGNOR)

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here
"To Be Pre-Paid."
PREPAID MOHAWK

PERMANENT ADDRESS

1470 PROGRESS WAY
SYKESVILLE, MD. 21784

CARRIER

CHARLOTTE (MOHAWK, NC)

SLS#: 05-501
STOP:

DATE

FROM

6/05/25 MOHAWK CARPET DISTRIBUTION LLC

CONSIGNEE TO

R-171402-0
MOHAWK INDUSTRIES CHARLOTTE
5901 LONG CREEK PARK DR STE K

CHARLOTTE NC 28269

SHIPPING INSTRUCTIONS

PHONE 704-597-0070

COD

COLLECT ON DELIVERY

REMIT TO



IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

PALLET # MILL MILL
WDTH/LEN LOTNUMBER ORDER # LN# STYLE BK COLOR QUANTITY UOM SQ.YD WT.

IF RUNNING LATE FOR DELIVERY CALL 704-507-2059
IF RUNNING LATE FOR DELIVERY CALL 704-507-2059

Carrier Information

Hndlng Unit	Qty	Unit Type	Packages	Qty	STC	Sq. Yd.	Sq. Ft.	Weight	M	Comm	Descr	NMFC#	Class
32			881			3068	27777	41995		TILE OR MO	18260002		60
32						3068	27777	41995		** GRAND TOTALS			

SHIPPER, PER

AGENT, PER

TOTAL SQ. YDS

3068.03

TOTAL PCS.

32

TOTAL WT.

41995.03

LAST PAGE

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CPT0004145267

FILE COPY

SQ FT: 27775.65

