



INVOICE

BILL TO:

KENCO TRANSPORTATION MANAGEMENT
LLC
2001 RIVERSIDE DRIVE
CHATTANOOGA, TN 37406

INVOICE DATE: 06/30/2025**INVOICE #:** R98614**TERMS:** NET 30**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		7980 Spence Rd, Fairburn, GA 30213 - 3000 Wayne St, Bryan Benton, Endicott, NY 13760			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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 Load Tender

Load Number:
KTMLD282375

Carrier: ZIGI FREIGHT INC (ZFIH)

Tender: 06/27/2025 14:35

Origin Interface - Kenco Overflow, 7980 Spence Rd , Fairburn, GA 30213

Pickup Date/Time: 06/27/2025 14:00 PM - 06/27/2025 15:00 PM

Destination DJL CONSTRUCTION, 3000 WAYNE ST,BRYAN BENTON (607)857-9147, Endicott, NY 13760

Delivery Date/Date: 06/30/2025 07:00 AM - 06/30/2025 15:00 PM

Bill To: Kenco Transportation Management,
2001 Riverside Drive, Chattanooga, TN 37406
Email: FreightPayments@KencoGroup.com

Services

Equipment

Truckload

Items

Item Count	Weight	Class	NMFC
9.0	17302.1	0.0	

Stop 1

Planned: 06/27/2025 14:00 - 06/27/2025 15:00

Interface - Kenco Overflow, 7980 Spence Rd , Fairburn, GA 30213

Comments: 17,302.1 lb 9.0 PLT

Stop 2

Planned: 06/30/2025 07:00 - 06/30/2025 15:00

DJL CONSTRUCTION, 3000 WAYNE ST, BRYAN BENTON (607)857-9147, Endicott, NY 13760

Comments: 17,302.1 lb 9.0 PLT

Freight Terms

Description	Rate	Quantity	Charge
Total Line Haul	\$2600.0 Flat Rate		\$2600.0
Total:			\$2600.0

Freight Terms: \$2600.0, Prepaid (17302.1 lb) (921.16 miles)



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2001 Riverside Drive, Chattanooga, TN 37406
Email: FreightPayments@KencoGroup.com

References

Reference Type	Reference
PO Number	A07052830013392
BOL	TM11019129
PO Number	I2_1905
Customer BOL#	I2_1905
Sales Order Number	1601911
Company	INFLLAGA
SCAC	ZFIH

Special Instructions

PICKUP NUMBER: 1601911-- Endicott, NY

Custom Terms and Conditions

Driver is responsible for ensuring that this shipment is properly secured for transport prior to leaving the shipper. Motor carrier must be in compliance with USDOT safety regulations and FDA Food Safety Modernization Act requirements.

Carrier must notify Kenco 30 minutes prior to entering detention at either the shipper or receiver. In and out times must be clearly marked on the BOL by the shipper or receiver. Failure to notify or to clearly note the in and out times on the BOL will result in refusal of detention claims.

Carriers are required to provide tracking for this load through EDI, MacroPoint or manually into the Kenco carrier portal. Failure to successfully monitor the shipment through automation will result in a 10% reduction in the linehaul rate (with a maximum reduction of \$500.) Execution of the load constitutes understanding of this requirement and potential rate adjustment.

Carrier agrees to be liable for any delay costs, late fees, chargebacks, or associated fees that have been passed through from the shipper or consignee and agrees that Kenco Transportation Management, LLC may offset such costs, fees, or charges from any amounts owed to the Carrier. All invoices, with supporting documentation, must be received within 180 days of delivery to receive payment. By accepting the load or signing this rate confirmation, Carrier is agreeing to the terms and conditions stated herein .

Signature: Milo Morrison

Remit Signed Copy To: Kenco Transportation Management

Remit Email: yuleika.nunez@kencogroup.com

Submit Invoice To: FreightPayments@KencoGroup.com

Interface®

INTERFACEFLOR, LLC
ORCHARD HILL ROAD
P. O. BOX 30241
LAGRANGE, GA 30241
(800) 634-6032

Shipment Number: 5096290
B/L Number: 5096290
Customer Number: 113538
Order Number: 1905
Date: 6/27/2025 12:00:00 PM

Ship To:
DJL CONSTRUCTION
3000 WAYNE ST
BRYAN BENTON (607)857-9147
Endicott, NY 13760

Bill To:
Interface
C/O Kenco
2001 Riverside Drive
Chattanooga TN 37406

From:
C/O Finished Goods Overflow
7980 Spence Road
Fairburn, GA 30213

Freight Code: PRE-PREPAID FOB: FOB MILL

PRO #:



Carrier: KTM1 - Carr Selected by MG

Order	Item Number	Item Description	Lot ID	Quantity	UM	Box / Roll	Weight	UM
1601911	1001417 1001417	ADH,XL BRANDS 2000 PLUS 4GL ADH,XL BRANDS 2000 PLUS 4GL	ADHES	12.0000	EA	12	420.00	LBS
NMFC#: 004620 02 Freight Class: 060 Customer PO: A07052830013392								
1601911	A00703038020202XX0 1004856	STUDIO SET PEPPER	240606	1,345.5000	SF	50	2,005.00	LBS
NMFC#: 182600 00 Freight Class: 060 Customer PO: A07052830013392								
1601911	A00705037020202XX0 1004869	STUDIO SET TITANIUM	250212	9,983.6100	SF	371	14,877.10	LBS
NMFC#: 182600 00 Freight Class: 060 Customer PO: A07052830013392								
ADHESIVES Total				12.0000	EA	12	420.00	LBS
MANU RES FLRING Total				11,329.1100	SF	421	16,882.10	LBS
PIECE COUNT Total						433		
PALLET COUNT Total						10	550.00	LBS
WEIGHT Total							17,852.10	LBS

Cases: 433

Pallets: 10

Signature: MT

Date: 6-27-25

Order Remarks:: DANVILLE CSD 2025. PHASE 2
S/M: DANIEL J LYNCH INC. F/C

Signature

DO NOT DOUBLE STACK SHIPPER LOAD, CONSIGNEE UNLOAD

Sold To:

Michael Timpson

JUN 27 2025

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: Interface Flooring Overflow
Per:

Date:

Carrier: KTM1-Carr Selected by MG
Per:

Date:

Permanent Post Office Address of Shipper: Fairburn, GA 30213