

INVOICE

BILL TO:

KCH TRANSPORTATION INC
1400 HEMBREE ROAD SUITE 120
ROSWELL, GA 30076

INVOICE DATE: 07/03/2025 INVOICE #: B99217 TERMS: NET 30 DUE DATE: 08/03/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 07/02/2025 | | 1228 N McDonough St, Montgomery, AL US 36104 - 2866 W Tharpe, Tallahassee, FL US 32303 | | | |
| | | Freight Income | 1 | \$1,000.00 | \$1,000.00 |

| TOTAL | |
|------------|--|
| \$1,000.00 | |

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Carrier Rate and Load Confirmation



KCH Transportation, Inc. 1208 King Street Suite 320 Chattanooga, TN 37403 Zineta Neighbors (980) 270-0264 (phone) zneighbors@kchtrans.com

Load Number: 9233538 Carrier: RIKI TRANSPORTATION INC
Date: 07/02/2025 Contact: PHIL VUKOVIC, (p) 9735633159 (f)

Equipment Type: Dry Van 53' **PO Number:** Central 19433

Cargo Summary: 22 Pallets (48.00x40.00x48.00 in), Flooring,

35000 lbs Customer Reference Number: Brick Load number 19436

Shipper Pickup (Stop 1)

acme

1228 N McDonough St

MONTGOMERY, AL US 36104 Expected Date: 07/02/2025 Appointment Required: Yes Appointment Time: 08:00-10:00 Shipper References:

Instructions:

Pickup/Delivery Number: Brick Load number 19436 // Central

1943

Shipment Information

Handling Unit Package

Qty Type Qty Type Weight Commodity Description

22 Pallets 35000 lbs Flooring

Shipper Pickup (Stop 2)

ACME BRICK TILE AND STONE

703 Howe St.

MONTGOMERY, AL US 36104 **Expected Date:** 07/02/2025

Shipping/Receiving Hours: 07:30-15:00

Appointment Required: No

Shipper References:

Instructions: ANY SIZE TARPS ARE REQUIRED ON ALL

OPENDECK LOADS.

Pickup/Delivery Number: Brick Load number 19436 // Central

19433

| | | | Shi | pment Informa | tion | |
|---------|---------|--------|------|---------------|-----------------------|--|
| Handlir | ng Unit | Packag | je | | | |
| Qty | Туре | Qty | Туре | Weight | Commodity Description | |

Consignee Delivery (Stop 3)

ACME BRICK (TALLAHASSEE)

2866 W Tharpe

Tallahassee, FL US 32303 **Expected Date:** 07/03/2025 **Appointment Required:** Yes

Appointment Time: 07:00-09:00

Consignee References:

Instructions:

Pickup/Delivery Number: Brick Load number 19436 // Central

19433

| | | | 5 | Shipment Informa | ation | |
|--------|---------|-------|------|------------------|-----------------------|--|
| Handli | ng Unit | Packa | ige | | | |
| Qty | Туре | Qty | Туре | Weight | Commodity Description | |
| 22 | Pallets | | | 35000 lbs | Flooring | |

| Carrier Fees | |
|---------------------|--------------|
| Description | Cost |
| Net Freight Charges | USD 1,000.00 |
| Total Cost | USD 1,000.00 |

Load Comments

MUST TARP LOAD AND SEND PICTURE ONCE COMPLETED TO THE BROKER TO BE RELAYED TO CUSTOMER. DO NOT REMOVE TARP UNTIL CHECKED IN AT THE RECEIVER. NO EXCEPTIONS. FAILURE TO COMPLY WILL RESULT IN A \$400 DEDUCTION.

RATE CONFIRMATION AGREEMENT FOR KCH TRANSPORTATION, INC.

- The rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out-of-route, detention, storage, and/or all arbitrary charges, etc... Deviation from these rates must be approved in writing and signed by both parties.
- All KCH loads are dedicated shipments unless otherwise specified.
- Any unauthorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or the carrier will be charged a penalty of \$100 per day.
- If pickup or delivery times are missed, the carrier will be subject to penalty charges of up to \$250 rate deduction per occurence. Additional late delivery charges assessed by the consignee may also apply.
- To collect detention carrier must notify KCH TRANSPORTATION, INC within 2 hours after the appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If a facility is FCFS, detention will only be paid if the carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run continuously unless otherwise stated.
- All Comchecks issued are subject to a 3% Admin Fee.
- The driver is responsible for all load counts. If the driver is not granted access to the loading dock, they must call the broker to notify them immediately.
- Driver must pulp product before leaving shipper. (Bulk Shipments Only)
- Failure to accept and maintain load tracking may result in a \$250 rate deduction.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's
 personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees KCH TRANSPORTATION, INC. may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- POD & backup docs must be submitted to POD@kchtrans.com within 24 hours of delivery or a deduction of \$100.00 will be
 taken from the carrier rate.
- If POD & carrier paperwork is received out of 90 days from delivery date, pay terms are subject to KCH's customer paying prior to KCH paying the carrier.

Effective June 25, 2025, a new English Proficiency Law is going into effect requiring drivers to meet specific English language requirements under 49 CFR § 391.11(b)(2).

Please be advised:

If a driver fails to meet the English Language Proficiency (ELP) requirements under 49 CFR § 391.11(b)(2), KCH will not be liable for:

- The recovery of the truck, and/or
- Any additional charges associated with completing the agreed-upon details of the load listed above.

It is the sole responsibility of the carrier to ensure that all drivers are in full compliance with all applicable federal, state, and local regulations—including English proficiency. Any service disruption resulting from non-compliance will be at the carrier's expense.

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

- 1. Go to www.secure.TriumphPay.com
- 2. Register your company
- 3. Connect with KCH Transportation, Inc.
- 4. Add your payment information
- 5. Control your money!

Login to TriumphPay.com to set up your default payment method.

Todos los pagos del operador ahora se procesan a través de TriumphPay.com

Regístrese en línea para recibir pagos:

- 1. Ir a www.secure.TriumphPay.com
- 2. Registre su empresa
- 3. Conéctese con KCH Transportation, Inc.
- 4. Agregue su información de pago
- 5. ¡Controla tu dinero!

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

For Quick Pay please send your paperwork to payments@kchtrans.com

Please send all invoices and supporting documents to billing@kchtrans.com for payment processing.

Pay terms begin once KCH Transportation has received a carrier invoice, legibly signed proof of delivery, and all other supporting documents.

KCH TRANSPORTATION, INC. 1208 King Street, Suite 320 Chattanooga, TN 37403 (770) 962-6829 www.kchtrans.com



ACME BRICK COMPANY



PO Box 425 • Fort Worth, TX 76101-0425 (817) 332-4101 • brick.com

CUSTOMER P.O. NUMBER JOB NAME SALES REP. NAME SALES REP. PHONE CUSTOMER PHONE NO.

(850) 531-0725

ORDER BRANCH ORDER NUMBER

SHIPPING ORDER NO SHIP BRANCH PHONE NO.

ORDER BRANCH PHONE NO (850) 531-0725

DELIVERY TICKET DATE

370397 7/2/2025

TRAILER

FREIGHT HANDLING

DELIVERY TICKET NO.

NOT FOR CENTRAL DISPATCH

Page 1



SHIP

Jenkins Montgomery Plant 1228 N McDonough Montgomery AL 361041822

SOLD

Tallahassee FL Sales 2866 W Tharpe Tallahassee FL 323031128

526500

1269301 - ST

00951486 OT

(334) 263-6660

SHIPPING ADDRESS Tallahassee FL Sales 2866 W Tharpe Tallahassee FL 323031128

County: LEON

370397

| SHIPPING BRANCH | LOAD NUMBER | CARRIER NAME | DRIVER NAME | DRIVER NUMBER | TRUCK NUMBER | RATE | MAP LOCATOR | LOAD MILES | ORDER WEIGHT |
|--------------------|----------------|------------------------|------------------|------------------|-----------------|--------|----------------|---------------|-----------------|
| Britairo | 11000000 | | 11011 1107 10122 | | | .00000 | | 211 | 5,382 |
| 569100 | 19436 | KCH Transportation Inc | MGM w MDY 19433 | | | | | | |

| ITEM NUMBER | DESCRIPTION | LINE | QUANTITY | CUBE | | LOOSE | WEIGHT | LOCATION | LOT | NUMBER |
|----------------|---|-------|----------|------|---|-----------|--------|-----------|----------|---------|
| 810276 | Aden Blend Queen 691802-QSZ-FBR-HERA | 1.002 | 1,560.00 | 3 | 0 | 0 | 5,382 | A | MGP25511 | 3623044 |
| | | | | | | Cherch Co | ed by: | Out Time: | | |

Must be attached to Carrier Freight

Bull for payment.

We neceby release Aone Brick Co: or their employed trucker from responsibility. from any and all damages to curbs, sidewalks, driveways, buildings, grounds or otherwise as a result of their making delivery across street curbs at our request.

Customer Signature

)ate _____



| STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the property described below, in apparent good order. | | BOL#: | 3854 7/2/2025 |
|--|--|-------------------------|---|
| KCH TRANSPORTATION INC. | f this Original Bill of Lading | Page: | 1 01 1 |
| CONTROL DAMAS AND | Corrior CT AT | and below which s | aid carner tine w |
| carrier being understood throughout this contract as meaning any person or corporation in possession of the party at any time interested in all or any of said property, that every service to be performed hereunder shall be a feed to be performed hereunder shall be | ackages unknown) marked, consigned and destined as a second place of contract and contract agrees to carry to its usual place of contract and contract agrees to carry to its usual place of contract and contract agrees to carry to its usual place of second place of the contract agrees to carry to its usual place of the car | id route to destinati | on, and as to eac ding set forth (1) |
| that he is familiar with all the in effect on the date hereof if this is a service to be performed hereunder shall be | arrier of all or any of said property over all or any form Domest subject to all the terms and conditions of the Uniform Domest | carrier shipment. Sh | hipper hereby cen shipment and the |
| terms and conditions are hereby agreed to by the shipper and accented for himse on the attachment there | applicable motor carrier classification or tariff which governs the tra- lof-set forth in the classification or tarriff which governs the tra- | nsportation | ** *********************************** |
| SHIPPER (FROM) | | 4 | 国 的民族 |
| ACME BRICK | O #: | | |
| 703 HOWE STREET | J #. | | |
| MONTGOMERY, AL. 36104 | | | |
| | 一种,一种,一种,一种,一种,一种,一种,一种,一种,一种,一种,一种,一种,一 | 215027 | THE PROPERTY OF |
| CONSIGNEE (SHIP TO) | THE SECOND SECON | | |
| TALLAHASSEE SALES | | | |
| 2866 THARPE STREET | | | |
| TALLAHASSEE 32303 | | | |
| | | | |
| CUST OPPED# | ORDER#: | DE | EPT: |
| CUST. ORDER#: OUR ROUTE: | ONDER | | |
| Special Instructions: | | | |
| LOAD#19433 | | Subject to Section | 7 of conditions of |
| SEND FREIGHT BILL TO: (if different than SHIPPER above) | Freight charges are: | applicable bill of ladi | ing, it this shipment the consigner |
| | PREPAID | | the following stateme |
| | C.O.DAMQUN | this shipment without | at make delivery of it payment of freight. |
| | C.O.D. FEE | and all other iswful o | ziarges |
| | Prepaid Collect | Signature 3 | f Consignor) |
| 一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个 | -WEI | GHT CLASS | NMFC SU |
| NO. HM DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARK | 3 AMP ENVELOR | subject to correct | |
| PKGS UM (X) DESCRIPTION OF ATTOCHES | | 3360 | |
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| | | | |
| | | | |
| | 41 | 3360 LBS | TOTALS |
| 5 | | ATIONS | TO TALL |
| MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS | Trailer Number: | | |
| * If the shipment moves between two ports by a camer by water, the law requires that the bill of lading | Seal Number: | THE PERSON NAMED IN | |
| shall state whether it is carrier to suppose an enguired to state specifically in writing | EMERGENCY RESPONSE NUMBER: | | |
| the agreed or declared value of the property is hereby stated by the shipper to be not exceeding. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding. PER | CONTACT: | | |
| + "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications." | REGISTERED COMPANY: | CUIDDI IED I | BY SHIPPER |
| at a the above careed materials are properly classified, described. | TO ARUS REGUIRED | SOFFLIED | A . |
| and laheled, and are in proper condition to | | | |
| regulations of the Department of Transportation. | | | |
| SHIPPER ACME BRICK | Received by: TALLAHASSEE SALES | | |
| SHIPPER: ACME BRICK | A | 110 | |
| PER: 5PLTERRY | Carrier/Driver: KCH TRANSPORTATION II | NC | |
| Shipper Phone # / Fax # / E-mail | | | |
| 334-247-8680 | | | |
| | Receiving & Carrier Signs | | Date |
| | Star Bill of Lading | Software - www | v starbol com |

BRICK COMPANY CME

PO Box 425 • Fort Worth, TX 76101-0425 (817) 332-4101 • brick.com

> CUSTOMER P.O. NUMBER JOB NAME

CUSTOMER PHONE NO. SALES REP. PHONE SALES REP. NAME

(850) 531-0725

ORDER BRANCH PHONE NO. SHIP BRANCH PHONE NO. SHIPPING ORDER NO ORDER NUMBER ORDER BRANCH

(334) 241-0790 00956701 OT 1277151 - ST 526500

(850) 531-0725

DELIVERY TICKET DATE DELIVERY TICKET NO. FREIGHT HANDLING TRAILER

7/2/2025 365908

NOT FOR CENTRAL DISPATCH

FROM SHIP

365908

Montgomery AL 36104-2221 Eastern Distribution Center 703 Howe St

Tallahassee FL 323031128 Tallahassee FL Sales 2866 W Tharpe

SOLD

5

SHIPPING

Tallahassee FL 323031128 County: LEON Tallahassee FL Sales 2866 W Tharpe

Page 1

| SHIPPING | LOAD | CARRIER | DRIVER | NUMBER | NUMBER | RATE | LOCATOR | MILES | WEIGHT |
|----------|-------|------------------------|-----------------|--------|--------|-------|---------|-------|--------|
| 533000 | 19433 | KCH Transportation Inc | MDY w MGM 19436 | | | 00000 | | 211 | *3,016 |

| EM | DESCRIPTION | LINE | QUANTITY | CUBES/ | LOOSE | WEIGHT | LOCATION | LOT | NUMBER " |
|----------|---|-------|----------|--------|-------|--------|----------|-------|----------|
| 814795 B | BrkTile410GunstkBm9/16 B091604103700 | 1.000 | 1,492.80 | 240 0 | 0 | 8,016 | D20 | 24077 | 36194272 |

We hereby release Acme Brick Co. or their employed trucker from responsibility from any and all damages to curbs, driveways, buildings, grounds or otherwise as a result of their making delivery across street curbs at our request.



BRICK COMPANY

PO Box 425 • Fort Worth, TX 76101-0425 (817) 332-4101 • brick.com

> CUSTOMER P.O. NUMBER SALES REP. NAME JOB NAME

CUSTOMER PHONE NO. SALES REP. PHONE

(850) 531-0725

ORDER BRANCH PHONE NO. SHIP BRANCH PHONE NO. SHIPPING ORDER NO ORDER NUMBER ORDER BRANCH

(334) 241-0790 (850) 531-0725 1277715 - ST TO 65075600 526500

DELIVERY TICKET DATE DELIVERY TICKET NO. FREIGHT HANDLING TRAILER

NOT FOR CENTRAL DISPATCH

7/2/2025

365909

Montgomery AL 36104-2221 Eastern Distribution Center 703 Howe St

FROM

365909

SHIP

Tallahassee FL 323031128 Tallahassee FL Sales 2866 W Tharpe SOLD

ADDRESS SHIPPING

Tallahassee FL 323031128 Tallahassee FL Sales 2866 W Tharpe County: LEON

Page

| ORDER | \$5,344 |
|----------|------------------------|
| LOAD | 211 |
| MAP | |
| RATE | 00000 |
| TRUCK | |
| DRIVER | |
| DRIVER | MDY w MGM 19436 |
| CARRIER | KCH Transportation Inc |
| LOAD | 19433 |
| SHIPPING | 233000 |

| LINE |
|-----------------------------|
| DESCRIPTION NUMBER QUANTITY |
| 1.000 497.60 |
| 2.000 497.60 |
| |
| |
| |
| |

BRICK COMP Ď Z Y



(817) 332-4101 · brick.com PO Box 425 • Fort Worth, TX 76101-0425

CUSTOMER PHONE NO SALES REP. PHONE SALES REP. NAME JOB NAME CUSTOMER PO NUMBER

(850) 531-0725

SHIP BRANCH PHONE NO. ORDER BRANCH PHONE NO SHIPPING ORDER NO ORDER NUMBER ORDER BRANCH

> 00957161 OT (334) 241-0790 1277864 - ST 526500

(850) 531-0725

DELIVERY TICKET DATE DELIVERY TICKET NO TRAILER

FREIGHT HANDLING

365947 7/2/2025

NOT FOR CENTRAL DISPATCH

365947

FROM SHIP

Montgomery AL 36104-2221 Eastern Distribution Center 703 Howe St

SOLD 2866 W Tharpe Tallahassee FL 323031128 Tallahassee FL Sales

0

ADDRESS SHIPPING

2866 W Tharpe Tallahassee FL 323031128 County: LEON Tallahassee FL Sales

Page 1

| 533000 | BRANCH - |
|------------------------|----------|
| 19433 | NUMBER |
| KCH Transportation Inc | NAME |
| MDY w MGM 19436 | DRIVER |
| | DRIVER |
| | NUMBER |
| .00000 | RATE |
| | LOCATOR |
| 211 | LOAD |
| 825 | ORDER |

| NUMBER 862829 | * - 20200 |
|------------------------------|-----------|
| ModEnglishCoffageAvandalaEHB | 210015 |
| NUMBER | 1.000 |
| CHICAGO CO. | 22.00 |
| CUBE | 0 |
| LOOSE | 0 |
| WEIGHT | 825 |
| LOCATION | NO11 |
| LOT - | 25100 |
| SHIPMENT | 36235292 |

We hereby release Active Brick Co. or their employed trucker from responsibility. From any and all damages to curbs, adewarks, driveways, buildings, grounds or officeways as a result of their making delivery across street curbs at our request

Date

Customer Signature



ACME BRICK COMPANY



PO Box 425 • Fort Worth, TX 76101-0425 (817) 332-4101 • brick.com

CUSTOMER P O NUMBER JOB NAME SALES REP NAME SALES REP. PHONE CUSTOMER PHONE NO.

(850) 531-0725

ORDER BRANCH ORDER NUMBER SHIPPING ORDER NO

SHIP BRANCH PHONE NO. ORDER BRANCH PHONE NO.

526500 1267143 - ST 00950078 OT (334) 263-6660

(850) 531-0725

DELIVERY TICKET NO. DELIVERY TICKET DATE 370396 7/2/2025

TRAILER FREIGHT HANDLING

NOT FOR CENTRAL DISPATCH

Page 1



SHIP FROM

Jenkins Montgomery Plant 1228 N McDonough Montgomery AL 361041822

SOLD TO

Tallahassee FL Sales 2866 W Tharpe Tallahassee FL 323031128

SHIPPING **ADDRESS**

Tallahassee FL Sales 2866 W Tharpe Tallahassee FL 323031128 County: LEON

370396

MAP LOAD ORDER DRIVER DRIVER TRUCK CARRIER LOAD RATE SHIPPING NUMBER NUMBER LOCATOR MILES WEIGHT NAME NAME NUMBER BRANCH .00000 211 25,116 MGM w MDY 19433 KCH Transportation Inc 19436 569100

| ITEM | DESCRIPTION | LINE | QUANTITY | STR | | LOOSE | WEIGHT | LOCATION | LOT | NUMBER |
|------------------|---|-------|----------------------|-----|---|-----------|--------|--------------------------------------|----------------|----------------------|
| 782213 782213 | Brookstone Queen 691045-QSZ-FBR-HERA Brookstone Queen 691045-QSZ-FBR-HERA | 1.010 | 6,240.00 1,040.00 | 12 | 0 | 0 | 21,528 | н | 24521 24521 | 36162655 36171148 |
| | | | | | | checked ! | W: | Del Time: NOTS: ad to Carrier Freigh | • | |

We hereby release Acme Brick Co. or their employed trucker from responsibility, from any and all damages to curbs, sidewaks, driveways, buildings, grounds or otherwise as a result of their making delivery across street curbs at our request.

Customer Signature

Date



BOL#: 3854 STRAIGHT BILL OF LADING . SHORT FORM - File Copy Date: 7/2/2025 RECEIVED subject to the classifications and tariffs in effect on the date of assert this Original Bill of Lading Page: 1 of 1 KCH TRANSPORTATION INC Carrier # testion as installed halow, after and carrier the wo the property described before it apparent good index except as noted problems and conserve of the expert or over tall a fairing problems of the gifted this operand as meaning as y belieful to improve on the possession. The property of the conserve of of the PROPERTY FOR a 1 spread on the remaining and of termination and the termination of the time to tall a planty accounts of the superior at meaning at your soft in improvement in possession. I manage meaning the superior in meaning at your superior in meaning at your superior in meaning at your superior in the following superior in the meaning at your superior in the following superior in the meaning superior in the superior in quantities or or are if which governs the transportation of this shipment, and the said them, he is gausting, with all the tenne and conditions of shipper and structured and process on we have a warrant section. SHIPPER (FROM) ACME BRICK PRO# 703 HOWE STREET MONTGOMERY, AL 36104 CONSIGNEE (SHIP TO) TALLAHASSEE SALES 2866 THARPE STREET TALLAHASSEE 32303 DEPT: CUST. ORDER# OUR ORDER# ROUTE Special Instructions: LOAD#19433 Authors - Bertin C. J. Ambitions of again and of J. Ambition I. For shapered a finite terrodent's man variety and without recourse on the semagene. The consignor share again the following difference. Freight charges are SEND FREIGHT BILL TO: (if different than SHIPPER I PREPAID C.O.D. to transfero with all common of tribite against other with the common of tribite AMOUN" C.O.D. FEE Collect Prepaid DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND 13360 ORIGINAL DELIVERY TICKET Checked By:_ De ivery Date. Carrier Name_ Number of Pallets LCEC# Damaged Material. Must be attached to Carner Freight Bil. for Fayment "OTALS 13360 LBS MARK 'X' IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS Trailer Number "If the stapment moves between tex parts by a camer by water, the can require that the belief lading argument whather it is "samiler's in integer's weight." NOTE: Where the rate is dependent on value stoppers are required to place absorbtaily it will not the agreed or declared value of the property. The agreed or declared value of the property is not elsew states by the afrable so be not exceeding. Seal Number SE NUMB MIRGINCY RESPONSE NA CALTAGT: EGNETIERED COMPANY: LACARDS REQUIRED PER "The fibre buses used for this exipteen conform is the spec and all other requirements of Uniform Fragel Classifications." diate het totte in Die box maner's serbfissie Dies =\ D SHIPPER'S CERTIFICATION. This is to certify that the above-named materials are properly classified. described packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Received by TALLAHASSEE SALES SHIPPER ACME BRICK Camer/Driver KCH TRANSPORTATION INC **5PLTERRY** PER

Receiving & Carner Signatures

334-247-8680

Shipper Phone # / Fax # / E-mail

| The stablect to the classifications and tariffs in effect of the classifications are classifications. | Оору | BOL#: 3854 |
|--|--|--|
| GHT BILL OF LADING - SHORT FORM - Shipper CONTROL SHORT FORM - Shipper CONTROL SHORT FORM - Shipper CONTROL SHOPPER SH | | Date: 12f1 |
| e otherwise to throughout this contract as noted (contents and condition) | Carrier SCAC: Carrier #: | Page. |
| Orm Freight Or and of any of said property that | as to early corrier of all | made of delivery |
| hs and conditions are hereby agreed to by the shipper and according including those on the att | or (2) in the applicable motor carrier classification or tariff if this is a achment thereof, set forth in the classification or tariff if this is a | motor carrier shipment. Shipper hereby commotor carrier shipment, shipment, and the |
| MITER (FROM) | ns and the second secon | trie transportation of |
| CME BRICK | PRO#: | A THE PARTY OF THE |
| 03 HOWE STREET MONTGOMERY , AL. 36104 | | |
| AL. 36104 | | |
| ONSIGNEE (SHIP TO) | Marie Company | ACRES 100 100 100 100 100 100 100 100 100 10 |
| TALLAHASSEE SALES | | MANUFACTURE CONTRACTOR |
| 2866 THARPE STREET TALLAHASSEE 32303 | | |
| TALLAHASSEE 32303 | | |
| | | |
| CUST. ORDER#: | OUR ORDER#: | DEPT: |
| ROUTE: Special Instructions: | | |
| LOAD#19433 | | |
| SEND FREIGHT BILL TO: (if different than SHIPPER above) | Freight charges are: | Subject to Section 7 of conditions of applicable bill of lading, if this shipmen |
| | PREPAID | is to be delivered to the consignee without recourse on the consigner, the consignor shall sign the following stater |
| | C.O.D. AN | MOUNT The carner shall not make delivery of this shipment without payment of freign |
| | C.O.D. FEE | and all other lawful charges. |
| | Prepaid Collect C | (Signature of Consignor) |
| | | |
| NO. HIM PKG\$ UM (X) DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SP | ECIAL MARKS AND EXCEPTIONS | WEIGHT CLASS NIMES OF |
| | ECIAL MARKS AND EXCEPTIONS | Marie Control of the |
| PKGS UM (X) DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SP | SAME CONTROL OF A STATE OF THE SAME OF THE | *WEIGHT CLASS NMFC SI (subject to correction) |
| PKGS UM (X) DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SP 5 TILE ORIGINAL DEL | IVERY TICKET | *WEIGHT CLASS NMFC SI (subject to correction) |
| DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SP 5 TILE ORIGINAL DEL | IVERY TICKET | *WEIGHT CLASS NMFC S (subject to correction) |
| DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SP 5 TILE ORIGINAL DEL Date: 7-2-2 Db Sign: MH | IVERY TICKET | *WEIGHT CLASS NMFC SI (subject to correction) |
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