

Form 5500 Department of the Treasury Internal Revenue Service Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation	Annual Return/Report of Employee Benefit Plan This form is required to be filed for employee benefit plans under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA) and sections 6057(b) and 6058(a) of the Internal Revenue Code (the Code). <p style="text-align: center;">▶ Complete all entries in accordance with the instructions to the Form 5500.</p>	OMB Nos. 1210-0110 1210-0089 <div style="text-align: center; font-size: 24pt; font-weight: bold;">2017</div> This Form is Open to Public Inspection
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Part I	Annual Report Identification Information
For calendar plan year 2017 or fiscal plan year beginning <u>01/01/2018</u> and ending <u>01/31/2018</u>	
A This return/report is for:	☐ a multiemployer plan ☐ a multiple-employer plan (Filers checking this box must attach a list of participating employer information in accordance with the form instructions.) ☒ a single-employer plan ☐ a DFE (specify) ____
B This return/report is:	☐ the first return/report ☒ the final return/report ☐ an amended return/report ☒ a short plan year return/report (less than 12 months)
C If the plan is a collectively-bargained plan, check here.	☐
D Check box if filing under:	☒ Form 5558 ☐ automatic extension ☐ the DFVC program ☐ special extension (enter description)

Part II	Basic Plan Information—enter all requested information				
1a Name of plan <u>US FLOORS, INC. 401(K) PLAN</u>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">1b Three-digit plan number (PN) ▶</td> <td style="width: 20%; text-align: center;"><u>001</u></td> </tr> <tr> <td colspan="2">1c Effective date of plan <u>01/01/2015</u></td> </tr> </table>	1b Three-digit plan number (PN) ▶	<u>001</u>	1c Effective date of plan <u>01/01/2015</u>	
1b Three-digit plan number (PN) ▶	<u>001</u>				
1c Effective date of plan <u>01/01/2015</u>					
2a Plan sponsor's name (employer, if for a single-employer plan) Mailing address (include room, apt., suite no. and street, or P.O. Box) City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) <u>US FLOORS, INC.</u> <u>3580 CORPORATE DR.</u> <u>DALTON, GA 30721</u>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>2b Employer Identification Number (EIN) <u>20-1974373</u></td> </tr> <tr> <td>2c Plan Sponsor's telephone number <u>706-278-9491</u></td> </tr> <tr> <td>2d Business code (see instructions) <u>321900</u></td> </tr> </table>	2b Employer Identification Number (EIN) <u>20-1974373</u>	2c Plan Sponsor's telephone number <u>706-278-9491</u>	2d Business code (see instructions) <u>321900</u>	
2b Employer Identification Number (EIN) <u>20-1974373</u>					
2c Plan Sponsor's telephone number <u>706-278-9491</u>					
2d Business code (see instructions) <u>321900</u>					

Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established.

Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including accompanying schedules, statements and attachments, as well as the electronic version of this return/report, and to the best of my knowledge and belief, it is true, correct, and complete.

SIGN HERE	Filed with authorized/valid electronic signature.	10/01/2018	BARBARA COOMBE
	Signature of plan administrator	Date	Enter name of individual signing as plan administrator
SIGN HERE			
	Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor
SIGN HERE			
	Signature of DFE	Date	Enter name of individual signing as DFE

For Paperwork Reduction Act Notice, see the Instructions for Form 5500.

Form 5500 (2017)
v. 170203

3a Plan administrator's name and address ☒ Same as Plan Sponsor	3b Administrator's EIN 3c Administrator's telephone number <div style="background-color: #cccccc; height: 40px; width: 100%;"></div>
4 If the name and/or EIN of the plan sponsor or the plan name has changed since the last return/report filed for this plan, enter the plan sponsor's name, EIN, the plan name and the plan number from the last return/report: a Sponsor's name c Plan Name	4b EIN 4d PN
5 Total number of participants at the beginning of the plan year	5 293
6 Number of participants as of the end of the plan year unless otherwise stated (welfare plans complete only lines 6a(1) , 6a(2) , 6b , 6c , and 6d). a(1) Total number of active participants at the beginning of the plan year a(2) Total number of active participants at the end of the plan year b Retired or separated participants receiving benefits c Other retired or separated participants entitled to future benefits d Subtotal. Add lines 6a(2) , 6b , and 6c e Deceased participants whose beneficiaries are receiving or are entitled to receive benefits. f Total. Add lines 6d and 6e g Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item) h Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested	6a(1) 285 6a(2) 0 6b 0 6c 0 6d 0 6e 0 6f 0 6g 0 6h 0
7 Enter the total number of employers obligated to contribute to the plan (only multiemployer plans complete this item)	7
8a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristics Codes in the instructions: 2E 2F 2G 2J 2K 2T 3D b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristics Codes in the instructions:	

9a Plan funding arrangement (check all that apply) (1) ☒ Insurance (2) ☐ Code section 412(e)(3) insurance contracts (3) ☒ Trust (4) ☐ General assets of the sponsor	9b Plan benefit arrangement (check all that apply) (1) ☒ Insurance (2) ☐ Code section 412(e)(3) insurance contracts (3) ☒ Trust (4) ☐ General assets of the sponsor
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10 Check all applicable boxes in 10a and 10b to indicate which schedules are attached, and, where indicated, enter the number attached. (See instructions)

a Pension Schedules

- (1)** ☒ **R** (Retirement Plan Information)
- (2)** ☐ **MB** (Multiemployer Defined Benefit Plan and Certain Money Purchase Plan Actuarial Information) - signed by the plan actuary
- (3)** ☐ **SB** (Single-Employer Defined Benefit Plan Actuarial Information) - signed by the plan actuary

b General Schedules

- (1)** ☒ **H** (Financial Information)
- (2)** ☐ **I** (Financial Information – Small Plan)
- (3)** ☒ 1 **A** (Insurance Information)
- (4)** ☒ **C** (Service Provider Information)
- (5)** ☒ **D** (DFE/Participating Plan Information)
- (6)** ☐ **G** (Financial Transaction Schedules)

Part III Form M-1 Compliance Information (to be completed by welfare benefit plans)

11a If the plan provides welfare benefits, was the plan subject to the Form M-1 filing requirements during the plan year? (See instructions and 29 CFR 2520.101-2.) ☐ Yes ☐ No

If "Yes" is checked, complete lines 11b and 11c.

11b Is the plan currently in compliance with the Form M-1 filing requirements? (See instructions and 29 CFR 2520.101-2.) ☐ Yes ☐ No

11c Enter the Receipt Confirmation Code for the 2017 Form M-1 annual report. If the plan was not required to file the 2017 Form M-1 annual report, enter the Receipt Confirmation Code for the most recent Form M-1 that was required to be filed under the Form M-1 filing requirements. (Failure to enter a valid Receipt Confirmation Code will subject the Form 5500 filing to rejection as incomplete.)

Receipt Confirmation Code _____

SCHEDULE A (Form 5500) Department of the Treasury Internal Revenue Service Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation	Insurance Information This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA). ▶ File as an attachment to Form 5500. ▶ Insurance companies are required to provide the information pursuant to ERISA section 103(a)(2).	OMB No. 1210-0110 2017 This Form is Open to Public Inspection
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For calendar plan year 2017 or fiscal plan year beginning 01/01/2018 and ending 01/31/2018		
A Name of plan US FLOORS, INC. 401(K) PLAN	B Three-digit plan number (PN) ▶	001
C Plan sponsor's name as shown on line 2a of Form 5500 US FLOORS, INC.		
D Employer Identification Number (EIN) 20-1974373		

Part I	Information Concerning Insurance Contract Coverage, Fees, and Commissions Provide information for each contract on a separate Schedule A. Individual contracts grouped as a unit in Parts II and III can be reported on a single Schedule A.
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1 Coverage Information:

(a) Name of insurance carrier TRANSAMERICA FINANCIAL LIFE INSURANCE COMPANY

(b) EIN	(c) NAIC code	(d) Contract or identification number	(e) Approximate number of persons covered at end of policy or contract year	Policy or contract year	
				(f) From	(g) To
36-6071399	70688	601635-000	0	01/01/2018	01/31/2018

2 Insurance fee and commission information. Enter the total fees and total commissions paid. List in line 3 the agents, brokers, and other persons in descending order of the amount paid.

(a) Total amount of commissions paid 0	(b) Total amount of fees paid 0
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3 Persons receiving commissions and fees. (Complete as many entries as needed to report all persons).
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(a) Name and address of the agent, broker, or other person to whom commissions or fees were paid MERRILL LYNCH LIFE AGENCY INC PRODUCER CATHERINE SMITH 4804 DEER LAKE DR, E 5TH FLOOR JACKSONVILLE, FL 32246
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(b) Amount of sales and base commissions paid	Fees and other commissions paid		(e) Organization code
	(c) Amount	(d) Purpose	
0			3

(a) Name and address of the agent, broker, or other person to whom commissions or fees were paid MERRILL LYNCH LIFE AGENCY INC PRODUCER KEN KEZDI 4804 DEER LAKE DR, E 5TH FLOOR JACKSONVILLE, FL 32246
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(b) Amount of sales and base commissions paid	Fees and other commissions paid		(e) Organization code
	(c) Amount	(d) Purpose	
0			3

(a) Name and address of the agent, broker, or other person to whom commissions or fees were paid

(b) Amount of sales and base commissions paid	Fees and other commissions paid		(e) Organization code
	(c) Amount	(d) Purpose	

(a) Name and address of the agent, broker, or other person to whom commissions or fees were paid

(b) Amount of sales and base commissions paid	Fees and other commissions paid		(e) Organization code
	(c) Amount	(d) Purpose	

(a) Name and address of the agent, broker, or other person to whom commissions or fees were paid

(b) Amount of sales and base commissions paid	Fees and other commissions paid		(e) Organization code
	(c) Amount	(d) Purpose	

(a) Name and address of the agent, broker, or other person to whom commissions or fees were paid

(b) Amount of sales and base commissions paid	Fees and other commissions paid		(e) Organization code
	(c) Amount	(d) Purpose	

(a) Name and address of the agent, broker, or other person to whom commissions or fees were paid

(b) Amount of sales and base commissions paid	Fees and other commissions paid		(e) Organization code
	(c) Amount	(d) Purpose	

Part II Investment and Annuity Contract Information

Where individual contracts are provided, the entire group of such individual contracts with each carrier may be treated as a unit for purposes of this report.

4 Current value of plan's interest under this contract in the general account at year end **4** 0**5** Current value of plan's interest under this contract in separate accounts at year end **5** 0**6** Contracts With Allocated Funds:**a** State the basis of premium rates ▶**b** Premiums paid to carrier **6b****c** Premiums due but unpaid at the end of the year **6c****d** If the carrier, service, or other organization incurred any specific costs in connection with the acquisition or retention of the contract or policy, enter amount. **6d**
Specify nature of costs ▶**e** Type of contract: (1) ☐ individual policies (2) ☐ group deferred annuity(3) ☐ other (specify) ▶**f** If contract purchased, in whole or in part, to distribute benefits from a terminating plan, check here ▶ ☐**7** Contracts With Unallocated Funds (Do not include portions of these contracts maintained in separate accounts)**a** Type of contract: (1) ☐ deposit administration (2) ☐ immediate participation guarantee(3) ☐ guaranteed investment (4) ☒ other ▶ **STABLE VALUE OPTION****b** Balance at the end of the previous year **7b** 586235**c** Additions: (1) Contributions deposited during the year **7c(1)** 0
(2) Dividends and credits **7c(2)** 0
(3) Interest credited during the year **7c(3)** 0
(4) Transferred from separate account **7c(4)** 0
(5) Other (specify below) **7c(5)** 0
▶(6) Total additions **7c(6)** 0**d** Total of balance and additions (add lines **7b** and **7c(6)**). **7d** 586235**e** Deductions:(1) Disbursed from fund to pay benefits or purchase annuities during year **7e(1)**(2) Administration charge made by carrier **7e(2)** 0(3) Transferred to separate account **7e(3)**(4) Other (specify below) **7e(4)** 586235
▶ **TRANSFER TO OUTSIDE PLAN**(5) Total deductions **7e(5)** 586235**f** Balance at the end of the current year (subtract line **7e(5)** from line **7d**). **7f** 0

Part III Welfare Benefit Contract Information

If more than one contract covers the same group of employees of the same employer(s) or members of the same employee organizations(s), the information may be combined for reporting purposes if such contracts are experience-rated as a unit. Where contracts cover individual employees, the entire group of such individual contracts with each carrier may be treated as a unit for purposes of this report.

8 Benefit and contract type (check all applicable boxes)

- a** ☐ Health (other than dental or vision)
 b ☐ Dental
 c ☐ Vision
 d ☐ Life insurance
e ☐ Temporary disability (accident and sickness)
 f ☐ Long-term disability
 g ☐ Supplemental unemployment
 h ☐ Prescription drug
i ☐ Stop loss (large deductible)
 j ☐ HMO contract
 k ☐ PPO contract
 l ☐ Indemnity contract
m ☐ Other (specify) ▶

9 Experience-rated contracts:

a Premiums: (1) Amount received	9a(1)		
(2) Increase (decrease) in amount due but unpaid	9a(2)		
(3) Increase (decrease) in unearned premium reserve	9a(3)		
(4) Earned ((1) + (2) - (3))		9a(4)	
b Benefit charges (1) Claims paid	9b(1)		
(2) Increase (decrease) in claim reserves	9b(2)		
(3) Incurred claims (add (1) and (2))		9b(3)	
(4) Claims charged		9b(4)	
c Remainder of premium: (1) Retention charges (on an accrual basis) --			
(A) Commissions	9c(1)(A)		
(B) Administrative service or other fees	9c(1)(B)		
(C) Other specific acquisition costs	9c(1)(C)		
(D) Other expenses	9c(1)(D)		
(E) Taxes	9c(1)(E)		
(F) Charges for risks or other contingencies	9c(1)(F)		
(G) Other retention charges	9c(1)(G)		
(H) Total retention		9c(1)(H)	
(2) Dividends or retroactive rate refunds. (These amounts were ☐ paid in cash, or ☐ credited.)		9c(2)	
d Status of policyholder reserves at end of year: (1) Amount held to provide benefits after retirement		9d(1)	
(2) Claim reserves		9d(2)	
(3) Other reserves		9d(3)	
e Dividends or retroactive rate refunds due. (Do not include amount entered in line 9c(2).)		9e	

10 Nonexperience-rated contracts:

a Total premiums or subscription charges paid to carrier	10a	
b If the carrier, service, or other organization incurred any specific costs in connection with the acquisition or retention of the contract or policy, other than reported in Part I, line 2 above, report amount.	10b	

Specify nature of costs.

Part IV Provision of Information

11 Did the insurance company fail to provide any information necessary to complete Schedule A? ☐ Yes ☒ No

12 If the answer to line 11 is "Yes," specify the information not provided. ▶

SCHEDULE C (Form 5500) Department of the Treasury Internal Revenue Service Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation	Service Provider Information This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA). ▶ File as an attachment to Form 5500.	OMB No. 1210-0110
		2017
		This Form is Open to Public Inspection.

For calendar plan year 2017 or fiscal plan year beginning **01/01/2018** and ending **01/31/2018**

A Name of plan US FLOORS, INC. 401(K) PLAN	B Three-digit plan number (PN) ▶ 001
C Plan sponsor's name as shown on line 2a of Form 5500 US FLOORS, INC.	D Employer Identification Number (EIN) 20-1974373

Part I	Service Provider Information (see instructions)
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You must complete this Part, in accordance with the instructions, to report the information required for **each person** who received, directly or indirectly, \$5,000 or more in total compensation (i.e., money or anything else of monetary value) in connection with services rendered to the plan or the person's position with the plan during the plan year. If a person received **only** eligible indirect compensation for which the plan received the required disclosures, you are required to answer line 1 but are not required to include that person when completing the remainder of this Part.

1 Information on Persons Receiving Only Eligible Indirect Compensation

a Check "Yes" or "No" to indicate whether you are excluding a person from the remainder of this Part because they received only eligible indirect compensation for which the plan received the required disclosures (see instructions for definitions and conditions).. ☒ Yes ☐ No

b If you answered line 1a "Yes," enter the name and EIN or address of each person providing the required disclosures for the service providers who received only eligible indirect compensation. Complete as many entries as needed (see instructions).

(b) Enter name and EIN or address of person who provided you disclosures on eligible indirect compensation TRANSAMERICA FINANCIAL LIFE INS CO
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36-6071399

(b) Enter name and EIN or address of person who provided you disclosures on eligible indirect compensation

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2. Information on Other Service Providers Receiving Direct or Indirect Compensation. Except for those persons for whom you answered "Yes" to line 1a above, complete as many entries as needed to list each person receiving, directly or indirectly, \$5,000 or more in total compensation (i.e., money or anything else of value) in connection with services rendered to the plan or their position with the plan during the plan year. (See instructions).

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐

2. Information on Other Service Providers Receiving Direct or Indirect Compensation. Except for those persons for whom you answered "Yes" to line 1a above, complete as many entries as needed to list each person receiving, directly or indirectly, \$5,000 or more in total compensation (i.e., money or anything else of value) in connection with services rendered to the plan or their position with the plan during the plan year. (See instructions).

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐

Part I Service Provider Information (continued)

3. If you reported on line 2 receipt of indirect compensation, other than eligible indirect compensation, by a service provider, and the service provider is a fiduciary or provides contract administrator, consulting, custodial, investment advisory, investment management, broker, or recordkeeping services, answer the following questions for (a) each source from whom the service provider received \$1,000 or more in indirect compensation and (b) each source for whom the service provider gave you a formula used to determine the indirect compensation instead of an amount or estimated amount of the indirect compensation. Complete as many entries as needed to report the required information for each source.

(a) Enter service provider name as it appears on line 2	(b) Service Codes (see instructions)	(c) Enter amount of indirect compensation
(d) Enter name and EIN (address) of source of indirect compensation	(e) Describe the indirect compensation, including any formula used to determine the service provider's eligibility for or the amount of the indirect compensation.	
(a) Enter service provider name as it appears on line 2	(b) Service Codes (see instructions)	(c) Enter amount of indirect compensation
(d) Enter name and EIN (address) of source of indirect compensation	(e) Describe the indirect compensation, including any formula used to determine the service provider's eligibility for or the amount of the indirect compensation.	
(a) Enter service provider name as it appears on line 2	(b) Service Codes (see instructions)	(c) Enter amount of indirect compensation
(d) Enter name and EIN (address) of source of indirect compensation	(e) Describe the indirect compensation, including any formula used to determine the service provider's eligibility for or the amount of the indirect compensation.	

Part II Service Providers Who Fail or Refuse to Provide Information

4 Provide, to the extent possible, the following information for each service provider who failed or refused to provide the information necessary to complete this Schedule.

(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide

Part III Termination Information on Accountants and Enrolled Actuaries (see instructions)
(complete as many entries as needed)

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

SCHEDULE D (Form 5500) <small>Department of the Treasury Internal Revenue Service</small> <small>Department of Labor Employee Benefits Security Administration</small>	DFE/Participating Plan Information This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA). ► File as an attachment to Form 5500.	OMB No. 1210-0110 <div style="border: 1px solid black; padding: 5px; font-size: 1.2em; font-weight: bold;">2017</div> This Form is Open to Public Inspection.
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For calendar plan year 2017 or fiscal plan year beginning 01/01/2018 and ending 01/31/2018

A Name of plan <u>US FLOORS, INC. 401(K) PLAN</u>	B Three-digit plan number (PN) ►	<u>001</u>
C Plan or DFE sponsor's name as shown on line 2a of Form 5500 <u>US FLOORS, INC.</u>	D Employer Identification Number (EIN) <u>20-1974373</u>	

Part I	Information on interests in MTIAs, CCTs, PSAs, and 103-12 IEs (to be completed by plans and DFEs) (Complete as many entries as needed to report all interests in DFEs)
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a Name of MTIA, CCT, PSA, or 103-12 IE: <u>AB GLOBAL BOND</u>				
b Name of sponsor of entity listed in (a): <u>TRANSAMERICA FINANCIAL LIFE INSURANCE COMPANY</u>				
c EIN-PN <u>36-6071399-711</u>	d Entity code <u>P</u>	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions) 0		
a Name of MTIA, CCT, PSA, or 103-12 IE: <u>AF EUROPACIFIC GROWTH</u>				
b Name of sponsor of entity listed in (a): <u>TRANSAMERICA FINANCIAL LIFE INSURANCE COMPANY</u>				
c EIN-PN <u>36-6071399-076</u>	d Entity code <u>P</u>	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions) 0		
a Name of MTIA, CCT, PSA, or 103-12 IE: <u>AF GROWTH FUND OF AMERICA</u>				
b Name of sponsor of entity listed in (a): <u>TRANSAMERICA FINANCIAL LIFE INSURANCE COMPANY</u>				
c EIN-PN <u>36-6071399-246</u>	d Entity code <u>P</u>	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions) 0		
a Name of MTIA, CCT, PSA, or 103-12 IE: <u>DFA INFLATION-PROTECTED SECURITIES</u>				
b Name of sponsor of entity listed in (a): <u>TRANSAMERICA FINANCIAL LIFE INSURANCE COMPANY</u>				
c EIN-PN <u>36-6071399-526</u>	d Entity code <u>P</u>	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions) 0		
a Name of MTIA, CCT, PSA, or 103-12 IE: <u>DFA U.S. TARGETED VALUE PORTFOLIO</u>				
b Name of sponsor of entity listed in (a): <u>TRANSAMERICA FINANCIAL LIFE INSURANCE COMPANY</u>				
c EIN-PN <u>36-6071399-527</u>	d Entity code <u>P</u>	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions) 0		
a Name of MTIA, CCT, PSA, or 103-12 IE: <u>INVESCO DIVERSIFIED DIVIDEND</u>				
b Name of sponsor of entity listed in (a): <u>TRANSAMERICA FINANCIAL LIFE INSURANCE COMPANY</u>				
c EIN-PN <u>36-6071399-574</u>	d Entity code <u>P</u>	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions) 0		
a Name of MTIA, CCT, PSA, or 103-12 IE: <u>IVY INTERNATIONAL CORE EQUITY</u>				
b Name of sponsor of entity listed in (a): <u>TRANSAMERICA FINANCIAL LIFE INSURANCE COMPANY</u>				
c EIN-PN <u>36-6071399-535</u>	d Entity code <u>P</u>	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions) 0		

a Name of MTIA, CCT, PSA, or 103-12 IE: JANUS ENTERPRISE		
b Name of sponsor of entity listed in (a): TRANSAMERICA FINANCIAL LIFE INSURANCE COMPANY		
c EIN-PN 36-6071399-647	d Entity code P	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions) 0

a Name of MTIA, CCT, PSA, or 103-12 IE: PRUDENTIAL TOTAL RETURN		
b Name of sponsor of entity listed in (a): TRANSAMERICA FINANCIAL LIFE INSURANCE COMPANY		
c EIN-PN 36-6071399-597	d Entity code P	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions) 0

a Name of MTIA, CCT, PSA, or 103-12 IE: STATE STREET S&P MID CAP INDEX		
b Name of sponsor of entity listed in (a): TRANSAMERICA FINANCIAL LIFE INSURANCE COMPANY		
c EIN-PN 36-6071399-438	d Entity code P	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions) 0

a Name of MTIA, CCT, PSA, or 103-12 IE: TA VANGUARD SMALL-CAP GROWTH		
b Name of sponsor of entity listed in (a): TRANSAMERICA FINANCIAL LIFE INSURANCE COMPANY		
c EIN-PN 36-6071399-131	d Entity code P	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions) 0

a Name of MTIA, CCT, PSA, or 103-12 IE: TA VANGUARD SMALL-CAP INDEX		
b Name of sponsor of entity listed in (a): TRANSAMERICA FINANCIAL LIFE INSURANCE COMPANY		
c EIN-PN 36-6071399-132	d Entity code P	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions) 0

a Name of MTIA, CCT, PSA, or 103-12 IE: TA PARTNERS HIGH YIELD BOND		
b Name of sponsor of entity listed in (a): TRANSAMERICA FINANCIAL LIFE INSURANCE COMPANY		
c EIN-PN 36-6071399-102	d Entity code P	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions) 0

a Name of MTIA, CCT, PSA, or 103-12 IE: TA PARTNERS STOCK INDEX		
b Name of sponsor of entity listed in (a): TRANSAMERICA FINANCIAL LIFE INSURANCE COMPANY		
c EIN-PN 36-6071399-139	d Entity code P	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions) 0

a Name of MTIA, CCT, PSA, or 103-12 IE: VICTORY SYCAMORE ESTABLISHED VALUE		
b Name of sponsor of entity listed in (a): TRANSAMERICA FINANCIAL LIFE INSURANCE COMPANY		
c EIN-PN 36-6071399-608	d Entity code P	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions) 0

a Name of MTIA, CCT, PSA, or 103-12 IE: WELLS FARGO GOVERNMENT SECURITIES		
b Name of sponsor of entity listed in (a): TRANSAMERICA FINANCIAL LIFE INSURANCE COMPANY		
c EIN-PN 36-6071399-507	d Entity code P	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions) 0

a Name of MTIA, CCT, PSA, or 103-12 IE:		
b Name of sponsor of entity listed in (a):		
c EIN-PN	d Entity code	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

Part II Information on Participating Plans (to be completed by DFEs)

(Complete as many entries as needed to report all participating plans)

a Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
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plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN

SCHEDULE H (Form 5500) <small>Department of the Treasury Internal Revenue Service</small> <small>Department of Labor Employee Benefits Security Administration</small> <small>Pension Benefit Guaranty Corporation</small>	Financial Information This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA), and section 6058(a) of the Internal Revenue Code (the Code). ► File as an attachment to Form 5500.	OMB No. 1210-0110 2017 This Form is Open to Public Inspection
For calendar plan year 2017 or fiscal plan year beginning 01/01/2018 and ending 01/31/2018		
A Name of plan US FLOORS, INC. 401(K) PLAN	B Three-digit plan number (PN) ►	001
C Plan sponsor's name as shown on line 2a of Form 5500 US FLOORS, INC.	D Employer Identification Number (EIN) 20-1974373	

Part I Asset and Liability Statement			
1 Current value of plan assets and liabilities at the beginning and end of the plan year. Combine the value of plan assets held in more than one trust. Report the value of the plan's interest in a commingled fund containing the assets of more than one plan on a line-by-line basis unless the value is reportable on lines 1c(9) through 1c(14). Do not enter the value of that portion of an insurance contract which guarantees, during this plan year, to pay a specific dollar benefit at a future date. Round off amounts to the nearest dollar. MTIAs, CCTs, PSAs, and 103-12 IEs do not complete lines 1b(1), 1b(2), 1c(8), 1g, 1h, and 1i. CCTs, PSAs, and 103-12 IEs also do not complete lines 1d and 1e. See instructions.			
Assets		(a) Beginning of Year	(b) End of Year
a Total noninterest-bearing cash	1a		
b Receivables (less allowance for doubtful accounts):			
(1) Employer contributions	1b(1)	543	
(2) Participant contributions	1b(2)	680	
(3) Other.....	1b(3)		
c General investments:			
(1) Interest-bearing cash (include money market accounts & certificates of deposit)	1c(1)		
(2) U.S. Government securities.....	1c(2)		
(3) Corporate debt instruments (other than employer securities):			
(A) Preferred	1c(3)(A)		
(B) All other.....	1c(3)(B)		
(4) Corporate stocks (other than employer securities):			
(A) Preferred	1c(4)(A)		
(B) Common	1c(4)(B)		
(5) Partnership/joint venture interests	1c(5)		
(6) Real estate (other than employer real property)	1c(6)		
(7) Loans (other than to participants)	1c(7)		
(8) Participant loans	1c(8)	96150	
(9) Value of interest in common/collective trusts.....	1c(9)		
(10) Value of interest in pooled separate accounts.....	1c(10)	5841071	
(11) Value of interest in master trust investment accounts	1c(11)		
(12) Value of interest in 103-12 investment entities	1c(12)		
(13) Value of interest in registered investment companies (e.g., mutual funds).....	1c(13)		
(14) Value of funds held in insurance company general account (unallocated contracts).....	1c(14)	586237	
(15) Other	1c(15)		

		(a) Beginning of Year	(b) End of Year
1d	Employer-related investments:		
(1)	Employer securities	1d(1)	
(2)	Employer real property	1d(2)	
e	Buildings and other property used in plan operation	1e	
f	Total assets (add all amounts in lines 1a through 1e)	1f	6524681 0
Liabilities			
g	Benefit claims payable	1g	
h	Operating payables	1h	
i	Acquisition indebtedness	1i	
j	Other liabilities	1j	
k	Total liabilities (add all amounts in lines 1g through 1j)	1k	0 0
Net Assets			
l	Net assets (subtract line 1k from line 1f)	1l	6524681 0

Part II Income and Expense Statement

2 Plan income, expenses, and changes in net assets for the year. Include all income and expenses of the plan, including any trust(s) or separately maintained fund(s) and any payments/receipts to/from insurance carriers. Round off amounts to the nearest dollar. MTIAs, CCTs, PSAs, and 103-12 IEs do not complete lines 2a, 2b(1)(E), 2e, 2f, and 2g.

		(a) Amount	(b) Total
a	Contributions:		
(1)	Received or receivable in cash from: (A) Employers	2a(1)(A)	
	(B) Participants	2a(1)(B)	
	(C) Others (including rollovers)	2a(1)(C)	
(2)	Noncash contributions	2a(2)	
(3)	Total contributions. Add lines 2a(1)(A) , (B) , (C) , and line 2a(2)	2a(3)	0
b	Earnings on investments:		
(1)	Interest:		
	(A) Interest-bearing cash (including money market accounts and certificates of deposit)	2b(1)(A)	
	(B) U.S. Government securities	2b(1)(B)	
	(C) Corporate debt instruments	2b(1)(C)	
	(D) Loans (other than to participants)	2b(1)(D)	
	(E) Participant loans	2b(1)(E)	134
	(F) Other	2b(1)(F)	
	(G) Total interest. Add lines 2b(1)(A) through (F)	2b(1)(G)	134
(2)	Dividends: (A) Preferred stock	2b(2)(A)	
	(B) Common stock	2b(2)(B)	
	(C) Registered investment company shares (e.g. mutual funds)	2b(2)(C)	
	(D) Total dividends. Add lines 2b(2)(A) , (B) , and (C)	2b(2)(D)	0
(3)	Rents	2b(3)	
(4)	Net gain (loss) on sale of assets: (A) Aggregate proceeds	2b(4)(A)	
	(B) Aggregate carrying amount (see instructions)	2b(4)(B)	
	(C) Subtract line 2b(4)(B) from line 2b(4)(A) and enter result	2b(4)(C)	0
(5)	Unrealized appreciation (depreciation) of assets: (A) Real estate	2b(5)(A)	
	(B) Other	2b(5)(B)	
	(C) Total unrealized appreciation of assets. Add lines 2b(5)(A) and (B)	2b(5)(C)	0

		(a) Amount	(b) Total
(6) Net investment gain (loss) from common/collective trusts	2b(6)		
(7) Net investment gain (loss) from pooled separate accounts	2b(7)		96658
(8) Net investment gain (loss) from master trust investment accounts	2b(8)		
(9) Net investment gain (loss) from 103-12 investment entities	2b(9)		
(10) Net investment gain (loss) from registered investment companies (e.g., mutual funds).....	2b(10)		
c Other income.....	2c		
d Total income. Add all income amounts in column (b) and enter total.....	2d		96792

Expenses

e Benefit payment and payments to provide benefits:			
(1) Directly to participants or beneficiaries, including direct rollovers.....	2e(1)		
(2) To insurance carriers for the provision of benefits	2e(2)		
(3) Other	2e(3)		
(4) Total benefit payments. Add lines 2e(1) through (3).....	2e(4)		0
f Corrective distributions (see instructions)	2f		
g Certain deemed distributions of participant loans (see instructions).....	2g		
h Interest expense.....	2h		
i Administrative expenses: (1) Professional fees	2i(1)		
(2) Contract administrator fees	2i(2)	50	
(3) Investment advisory and management fees	2i(3)		
(4) Other	2i(4)		
(5) Total administrative expenses. Add lines 2i(1) through (4).....	2i(5)		50
j Total expenses. Add all expense amounts in column (b) and enter total.....	2j		50

Net Income and Reconciliation

k Net income (loss). Subtract line 2j from line 2d	2k		96742
l Transfers of assets:			
(1) To this plan.....	2l(1)		
(2) From this plan	2l(2)		6621423

Part III Accountant's Opinion

3 Complete lines 3a through 3c if the opinion of an independent qualified public accountant is attached to this Form 5500. Complete line 3d if an opinion is not attached.

a The attached opinion of an independent qualified public accountant for this plan is (see instructions):

(1) ☐ Unqualified (2) ☐ Qualified (3) ☒ Disclaimer (4) ☐ Adverse

b Did the accountant perform a limited scope audit pursuant to 29 CFR 2520.103-8 and/or 103-12(d)?

☒ Yes ☐ No

c Enter the name and EIN of the accountant (or accounting firm) below:

(1) Name: WARREN AVERETT

(2) EIN: 45-4084437

d The opinion of an independent qualified public accountant is **not attached** because:

(1) ☐ This form is filed for a CCT, PSA, or MTIA. (2) ☐ It will be attached to the next Form 5500 pursuant to 29 CFR 2520.104-50.

Part IV Compliance Questions

4 CCTs and PSAs do not complete Part IV. MTIAs, 103-12 IEs, and GIAs do not complete lines 4a, 4e, 4f, 4g, 4h, 4k, 4m, 4n, or 5. 103-12 IEs also do not complete lines 4j and 4l. MTIAs also do not complete line 4l.

During the plan year:

a Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? Continue to answer "Yes" for any prior year failures until fully corrected. (See instructions and DOL's Voluntary Fiduciary Correction Program.).....

b Were any loans by the plan or fixed income obligations due the plan in default as of the close of the plan year or classified during the year as uncollectible? Disregard participant loans secured by participant's account balance. (Attach Schedule G (Form 5500) Part I if "Yes" is checked.)

	Yes	No	Amount
4a		X	
4b		X	

		Yes	No	Amount
c Were any leases to which the plan was a party in default or classified during the year as uncollectible? (Attach Schedule G (Form 5500) Part II if "Yes" is checked.)	4c		X	
d Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 4a. Attach Schedule G (Form 5500) Part III if "Yes" is checked.)	4d		X	
e Was this plan covered by a fidelity bond?	4e	X		500000
f Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?	4f		X	
g Did the plan hold any assets whose current value was neither readily determinable on an established market nor set by an independent third party appraiser?	4g		X	
h Did the plan receive any noncash contributions whose value was neither readily determinable on an established market nor set by an independent third party appraiser?	4h		X	
i Did the plan have assets held for investment? (Attach schedule(s) of assets if "Yes" is checked, and see instructions for format requirements.)	4i		X	
j Were any plan transactions or series of transactions in excess of 5% of the current value of plan assets? (Attach schedule of transactions if "Yes" is checked, and see instructions for format requirements.)	4j		X	
k Were all the plan assets either distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?	4k		X	
l Has the plan failed to provide any benefit when due under the plan?	4l		X	
m If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	4m		X	
n If 4m was answered "Yes," check the "Yes" box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3.	4n			

5a Has a resolution to terminate the plan been adopted during the plan year or any prior plan year? ☒ Yes ☐ No
 If "Yes," enter the amount of any plan assets that reverted to the employer this year 0.

5b If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) to which assets or liabilities were transferred. (See instructions.)

5b(1) Name of plan(s)	5b(2) EIN(s)	5b(3) PN(s)
SHAW INDUSTRIES GROUP, INC. RETIREMENT SAVINGS PLAN	58-1032521	002

5c If the plan is a defined benefit plan, is it covered under the PBGC insurance program (See ERISA section 4021.)? ☐ Yes ☐ No ☐ Not determined
 If "Yes" is checked, enter the My PAA confirmation number from the PBGC premium filing for this plan year _____ (See instructions.)

<div>SCHEDULE R (Form 5500) Department of the Treasury Internal Revenue Service Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation</div>	<div>Retirement Plan Information</div> <div>This schedule is required to be filed under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA) and section 6058(a) of the Internal Revenue Code (the Code).</div> <div>▶ File as an attachment to Form 5500.</div>	<div>OMB No. 1210-0110</div> <div>2017</div> <div>This Form is Open to Public Inspection.</div>
For calendar plan year 2017 or fiscal plan year beginning 01/01/2018 and ending 01/31/2018		
A Name of plan US FLOORS, INC. 401(K) PLAN		B Three-digit plan number (PN) ▶ 001
C Plan sponsor's name as shown on line 2a of Form 5500 US FLOORS, INC.		D Employer Identification Number (EIN) 20-1974373
Part I	Distributions	
All references to distributions relate only to payments of benefits during the plan year.		
1 Total value of distributions paid in property other than in cash or the forms of property specified in the instructions		1 0
2 Enter the EIN(s) of payor(s) who paid benefits on behalf of the plan to participants or beneficiaries during the year (if more than two, enter EINs of the two payors who paid the greatest dollar amounts of benefits): EIN(s): 36-6071399		
Profit-sharing plans, ESOPs, and stock bonus plans, skip line 3.		
3 Number of participants (living or deceased) whose benefits were distributed in a single sum, during the plan year		3
Part II	Funding Information (If the plan is not subject to the minimum funding requirements of section 412 of the Internal Revenue Code or ERISA section 302, skip this Part.)	
4 Is the plan administrator making an election under Code section 412(d)(2) or ERISA section 302(d)(2)? Yes No N/A		
If the plan is a defined benefit plan, go to line 8.		
5 If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions and enter the date of the ruling letter granting the waiver. Date: Month Day Year		
If you completed line 5, complete lines 3, 9, and 10 of Schedule MB and do not complete the remainder of this schedule.		
6 a Enter the minimum required contribution for this plan year (include any prior year accumulated funding deficiency not waived)		6a
b Enter the amount contributed by the employer to the plan for this plan year		6b
c Subtract the amount in line 6b from the amount in line 6a. Enter the result (enter a minus sign to the left of a negative amount)		6c
If you completed line 6c, skip lines 8 and 9.		
7 Will the minimum funding amount reported on line 6c be met by the funding deadline? Yes No N/A		
8 If a change in actuarial cost method was made for this plan year pursuant to a revenue procedure or other authority providing automatic approval for the change or a class ruling letter, does the plan sponsor or plan administrator agree with the change? Yes No N/A		
Part III	Amendments	
9 If this is a defined benefit pension plan, were any amendments adopted during this plan year that increased or decreased the value of benefits? If yes, check the appropriate box. If no, check the "No" box. Increase Decrease Both No		
Part IV	ESOPs (see instructions). If this is not a plan described under section 409(a) or 4975(e)(7) of the Internal Revenue Code, skip this Part.	
10 Were unallocated employer securities or proceeds from the sale of unallocated securities used to repay any exempt loan? Yes No		
11 a Does the ESOP hold any preferred stock? Yes No		
b If the ESOP has an outstanding exempt loan with the employer as lender, is such loan part of a "back-to-back" loan? (See instructions for definition of "back-to-back" loan.) Yes No		
12 Does the ESOP hold any stock that is not readily tradable on an established securities market? Yes No		
For Paperwork Reduction Act Notice, see the Instructions for Form 5500.		
Schedule R (Form 5500) 2017 v. 170203		

Part V Additional Information for Multiemployer Defined Benefit Pension Plans

13 Enter the following information for each employer that contributed more than 5% of total contributions to the plan during the plan year (measured in dollars). See instructions. *Complete as many entries as needed to report all applicable employers.*

a Name of contributing employer

b EIN

c Dollar amount contributed by employer

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box ☐ and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

a Name of contributing employer

b EIN

c Dollar amount contributed by employer

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box ☐ and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

a Name of contributing employer

b EIN

c Dollar amount contributed by employer

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box ☐ and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

a Name of contributing employer

b EIN

c Dollar amount contributed by employer

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box ☐ and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

a Name of contributing employer

b EIN

c Dollar amount contributed by employer

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box ☐ and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

a Name of contributing employer

b EIN

c Dollar amount contributed by employer

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box ☐ and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

- 14** Enter the number of participants on whose behalf no contributions were made by an employer as an employer of the participant for:

a The current year	14a	
b The plan year immediately preceding the current plan year	14b	
c The second preceding plan year	14c	

- 15** Enter the ratio of the number of participants under the plan on whose behalf no employer had an obligation to make an employer contribution during the current plan year to:

a The corresponding number for the plan year immediately preceding the current plan year	15a	
b The corresponding number for the second preceding plan year	15b	

- 16** Information with respect to any employers who withdrew from the plan during the preceding plan year:

a Enter the number of employers who withdrew during the preceding plan year	16a	
b If line 16a is greater than 0, enter the aggregate amount of withdrawal liability assessed or estimated to be assessed against such withdrawn employers	16b	

- 17** If assets and liabilities from another plan have been transferred to or merged with this plan during the plan year, check box and see instructions regarding supplemental information to be included as an attachment. ☐

Part VI Additional Information for Single-Employer and Multiemployer Defined Benefit Pension Plans

- 18** If any liabilities to participants or their beneficiaries under the plan as of the end of the plan year consist (in whole or in part) of liabilities to such participants and beneficiaries under two or more pension plans as of immediately before such plan year, check box and see instructions regarding supplemental information to be included as an attachment ☐

- 19** If the total number of participants is 1,000 or more, complete lines (a) through (c)

- a** Enter the percentage of plan assets held as:
 Stock: _____% Investment-Grade Debt: _____% High-Yield Debt: _____% Real Estate: _____% Other: _____%
- b** Provide the average duration of the combined investment-grade and high-yield debt:
☐ 0-3 years ☐ 3-6 years ☐ 6-9 years ☐ 9-12 years ☐ 12-15 years ☐ 15-18 years ☐ 18-21 years ☐ 21 years or more
- c** What duration measure was used to calculate line 19(b)?
☐ Effective duration ☐ Macaulay duration ☐ Modified duration ☐ Other (specify): _____

US FLOORS, INC. 401(K) PLAN

**FINANCIAL STATEMENTS
AND SUPPLEMENTARY INFORMATION**

**JANUARY 10, 2018 (DATE OF MERGER)
DECEMBER 31, 2017 AND 2016**

**US FLOORS, INC. 401(K) PLAN
TABLE OF CONTENTS
JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016**

INDEPENDENT AUDITORS' REPORT	1
FINANCIAL STATEMENTS	
Statements of Net Assets Available for Benefits	3
Statements of Changes in Net Assets Available for Benefits	4
Notes to the Financial Statements	5
SUPPLEMENTARY INFORMATION	
Schedule H, Line 4(a) – Schedule of Delinquent Participant Contributions	12
Schedule H, Line 4(i) – Schedule of Assets (Held at End of Year)	13

INDEPENDENT AUDITORS' REPORT

To the Plan Administrator of and Participants in the
US Floors, Inc. 401(k) Plan

Report on the Financial Statements

We were engaged to audit the accompanying financial statements of US Floors, Inc. 401(k) Plan (the "Plan") which comprise the statements of net assets available for benefits (modified cash basis) as of January 10, 2018 and December 31, 2017, and the related statements of changes in net assets available for benefits (modified cash basis) for the period January 1, 2018 through January 10, 2018 (date of merger) and the year ended December 31, 2017, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these 2018 and 2017 financial statements in accordance with the modified cash basis of accounting described in Note 2; this includes determining that the modified cash basis of accounting is an acceptable basis for the preparation of the financial statement in the circumstances. Management is responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these 2018 and 2017 financial statements based on conducting the audit in accordance with auditing standards generally accepted in the United States of America. Because of the matter described in the Basis for Disclaimer of Opinion paragraph, however, we were not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion.

Basis for Disclaimer of Opinion

As permitted by 29 CFR 2520.103-8 of the Department of Labor's (DOL) Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974 (ERISA), the Plan administrator instructed us not to perform, and we did not perform, any auditing procedures with respect to the information summarized in Note 4, which was certified by Transamerica Financial Life Insurance Company, custodian of the Plan, except for comparing the information with the related information included in the financial statements. We have been informed by the Plan administrator that the custodian holds the Plan's investment assets and executes investment transactions. The Plan administrator has obtained certifications from the custodian as of January 10, 2018 (date of merger) and December 31, 2017 and for the period January 1, 2018 through January 10, 2018 (date of merger) and for the year ended December 31, 2017, that the information provided to the Plan administrator by the custodian is complete and accurate.

Disclaimer of Opinion

Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph, we have not been able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion on the 2018 and 2017 financial statements. Accordingly, we do not express an opinion on these 2018 and 2017 financial statements.

Basis of Accounting

We draw attention to Note 2 to the financial statements, which describes the basis of accounting. The financial statements are prepared on the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

Other Matter – Supplemental Schedules

The supplemental Schedule H, Line 4(a) – Schedule of Delinquent Participant Contributions for the year ended December 31, 2017 and Schedule H, Line 4(i) – Schedule of Assets (Held at End of Year) as of December 31, 2017 are required by the DOL's Rules and Regulations for Reporting and Disclosure under ERISA and are presented for the purpose of additional analysis and are not a required part of the financial statements. Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph, we do not express an opinion on the 2017 supplemental schedules referred to above.

Other Matter – 2016 Financial Statements

The financial statements of the Plan as of December 31, 2016, were audited by predecessor auditors. As permitted by 29 CFR 2520.103-8 of the DOL's Rules and Regulations for Reporting and Disclosure under ERISA, the Plan administrator instructed the predecessor auditors not to perform, and they did not perform, any auditing procedures with respect to the information certified by the custodian. Their report, dated October 10, 2017, indicated that (a) because of the significance of the information that they did not audit, they were not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion and accordingly, they did not express an opinion on the financial statements; (b) the form and content of the information included in the financial statements other than that derived from the information certified by the custodian, were presented in compliance with the DOL's Rules and Regulations for Reporting and Disclosure under ERISA.

Other Matter – Plan Merger

Effective January 10, 2018, the Plan was merged into the Shaw Industries Group, Inc. Retirement Savings Plan.

Report on Form and Content in Compliance With DOL Rules and Regulations

The form and content of the information included in the 2018 and 2017 financial statements and supplemental schedule, other than that derived from the information certified by the Custodian, have been audited by us in accordance with auditing standards generally accepted in the United States of America and, in our opinion, is presented in compliance with the DOL's Rules and Regulations for Reporting and Disclosure under ERISA.



Atlanta, Georgia
September 21, 2018

US FLOORS, INC. 401(K) PLAN
STATEMENTS OF NET ASSETS AVAILABLE FOR BENEFITS
AS OF JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016

	January 10, 2018	December 31, 2017	December 31, 2016
ASSETS			
Investments, at fair value	\$ -	\$ 5,841,071	\$ 5,403,274
Investments, at contract value	-	586,237	-
Notes receivable from participants	-	96,150	61,577
NET ASSETS AVAILABLE FOR BENEFITS	<u><u>\$ -</u></u>	<u><u>\$ 6,523,458</u></u>	<u><u>\$ 5,464,851</u></u>

See notes to the financial statements

US FLOORS, INC. 401(K) PLAN
STATEMENTS OF CHANGES IN NET ASSETS AVAILABLE FOR BENEFITS
FOR THE PERIOD JANUARY 1, 2018 TO JANUARY 10, 2018 (DATE OF MERGER)
AND FOR THE YEAR ENDED DECEMBER 31, 2017

	For the Period January 1 to January 10, 2018	For the Year Ended December 31, 2017
ADDITIONS		
Contributions:		
Participant	\$ -	\$ 625,830
Employer	-	250,807
Rollover	-	12,798
	<u>-</u>	<u>889,435</u>
Total contributions	-	889,435
Net appreciation in fair value of investments	96,658	797,660
Interest income from notes receivable from participants	134	3,361
	<u>96,792</u>	<u>1,690,456</u>
TOTAL ADDITIONS TO NET ASSETS	<u>96,792</u>	<u>1,690,456</u>
DEDUCTIONS		
Benefits paid to participants	-	613,533
Administrative expenses	50	18,316
	<u>50</u>	<u>631,849</u>
TOTAL DEDUCTIONS FROM NET ASSETS	<u>50</u>	<u>631,849</u>
NET INCREASE IN NET ASSETS AVAILABLE FOR BENEFITS PRIOR TO TRANSFER TO MERGED PLAN	96,742	1,058,607
Transfer to merged plan	(6,620,200)	-
NET ASSETS AVAILABLE FOR BENEFITS		
AT BEGINNING OF PERIOD	<u>6,523,458</u>	<u>5,464,851</u>
AT END OF PERIOD	<u>\$ -</u>	<u>\$ 6,523,458</u>

See notes to the financial statements

**US FLOORS, INC. 401(K) PLAN
NOTES TO THE FINANCIAL STATEMENTS
JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016**

1. DESCRIPTION OF PLAN

The following description of the US Floors, Inc. 401(k) Plan (the "Plan") is provided for general information purposes only. Participants should refer to the official Plan document for complete information.

Plan Merger

US Floors, Inc. (the "Company") was acquired by Shaw Industries Group, Inc. in December 2016. Effective May 31, 2017, the Company elected to freeze contributions to the Plan. Effective January 1, 2018, the decision was made to merge the Plan with the Shaw Industries Group, Inc. Retirement Savings Plan (the "Shaw Plan"). All employee and Company safe harbor matching contributions were remitted to the Shaw Plan after June 1, 2017. On January 10, 2018, all net assets were liquidated and transferred to the Shaw Plan. The merger is reflected within the statement of changes in net assets available for benefits for the period January 1, 2018 to January 10, 2018.

The following key provisions are outlined prior to the Shaw Plan merger.

General

The Plan, established January 1, 2015, is a defined contribution employee benefit plan providing retirement benefits to participants. To be eligible to participate in the Plan, employees must be age 21 and have six consecutive months of service. The employer, as defined by the Plan, is the Company. The Plan is subject to the provisions of the Employee Retirement Income Security Act of 1974 (ERISA), as amended.

Contributions

The Plan is a contributory plan whereby an employee who elects to participate may contribute to the Plan a percentage of the employee's compensation subject to limits as defined by the Internal Revenue Code (IRC). Participants who have attained age 50 before the end of the Plan year are eligible to make catch-up contributions. Participants may also contribute amounts representing distributions from other qualified defined benefit or defined contribution plans. Participants direct the investment of their contributions and the Company's safe harbor matching and profit sharing contributions into various investment options offered by the Plan. Effective June 1, 2017, no additional contributions were accepted into the Plan and all eligible participants became eligible to participate in the Shaw Plan.

The Company makes a safe harbor matching contribution equal to 100% of the amount contributed to the Plan by a participant up to 4% of elective contributions. To be eligible for a safe harbor matching contribution, participants must be age 21 and have six consecutive months of service. Additionally, at the discretion of the Company, the Company may make additional profit sharing contributions. No profit sharing contributions were made during the period January 1, 2018 to January 10, 2018 or for the year ended December 31, 2017.

Participant Accounts

Individual accounts are maintained for each Plan participant. Each participant's account is credited with the participant's contributions, the Company's contributions, and an allocation of Plan earnings, and is charged with withdrawals and an allocation of Plan losses and administrative fees. Allocations are based on participant earnings (losses) or account balances. The benefit to which a participant is entitled is the benefit that can be provided from the participant's vested account.

US FLOORS, INC. 401(K) PLAN
NOTES TO THE FINANCIAL STATEMENTS
JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016

1. DESCRIPTION OF PLAN – CONTINUED

Investments

Participants direct the investment of their account into various investment options offered by the Plan. The Plan currently offers numerous pooled separate accounts and a stable value investment under a group annuity contract with Transamerica Financial Life Insurance Company ("Transamerica" or the "Custodian"). Transamerica is the custodian of the assets held within the group annuity contract.

Vesting

Participants are immediately vested in their deferral contributions and employer safe harbor contributions plus actual earnings thereon. Vesting in the remainder of their accounts is based on full years of credited service. A participant is 100% vested after six years of credited service. A year of credited service is earned for each year in which at least 1,000 hours of service have been performed for the employer.

Payment of benefits

The Plan provides that a participant may begin receiving normal retirement benefits upon attaining age 59 1/2. Participants and beneficiaries who must receive required minimum distributions may receive distributions in the form of partial withdrawals or installments. For all other reasons, a participant may receive the value of the vested interest of their account as a lump-sum distribution.

Notes receivable from participants

Participants may borrow from their fund accounts up to a maximum equal to the lesser of \$50,000 or 50% of the participant's account balance. The loans are secured by the balance in the participants account and bear interest rates that are the Prime Interest Rate plus 1%. Principal and interest is paid ratably through monthly payroll deductions.

Administrative Expenses

Certain expenses of maintaining the Plan are paid directly by the Company and are excluded from these financial statements. Fees related to the administration of notes receivable from participants are charged directly to the participant's account and are included in administrative expenses. Investment related expenses are included within net appreciation of fair value of investments and administrative expenses.

Forfeited Accounts

Forfeited balances of terminated participants' nonvested accounts are used to reduce employer contributions and to pay administrative fees. At December 31, 2017 and 2016, forfeited nonvested accounts totaled \$13,029 and \$14,652, respectively. For the year ended December 31, 2017, forfeitures of \$14,658 were used to reduce employer contributions and \$8,502 were used to reduce administrative fees.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Accounting

The financial statements are prepared on the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Under this basis, contributions are recognized when collected and liabilities are recorded when paid.

US FLOORS, INC. 401(K) PLAN
NOTES TO THE FINANCIAL STATEMENTS
JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – CONTINUED

Risks and Uncertainties

The Plan utilizes various investment instruments. Investment securities, in general, are exposed to various risks, such as interest rate, credit, and overall market volatility. Due to the level of risk associated with certain investment securities, it is at least reasonably possible that changes in the values of investment securities will occur in the near term and that such changes could materially affect participants' account balances in the statements of net assets available for benefits (modified cash basis).

Investment Valuation and Income Recognition

The Plan's investments are stated at fair value, except for the stable value option which is stated at contract value. The fair value of a financial instrument is the amount that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date.

Contract value is the relevant measurement attribute for the portion of net assets available for benefits of a defined contribution plan attributable to fully benefit-responsive investment contracts because contract value is the amount participants would receive if they were to initiate permitted transactions under the terms of the Plan. Contract value represents contributions made, plus interest at the contract rate, less funds used to pay participants' benefits. The stable value option held by the Plan is fully benefit-responsive; therefore, contract value reporting is required.

Purchases and sales of securities are recorded on a trade-date basis. Interest income is recorded on the accrual basis. Net appreciation in the fair value of investments includes both realized and unrealized gains and losses on investments.

Management fees and operating expenses charged to the Plan for investments in the pooled separate accounts are deducted from income earned on a daily basis and are not separately reflected. Consequently, management fees and operating expenses are reflected as a reduction of investment return for such investments.

Notes Receivable from Participants

Notes receivable from participants represent participant loans that are recorded at their unpaid principal balance plus any accrued but unpaid interest. Interest income on notes receivable from participants is recorded when it is earned. Related fees are recorded as administrative expenses and are expensed when they are incurred. No allowance for credit losses has been recorded as of January 10, 2018, December 31, 2017 or 2016. If a participant ceases to make loan repayments and the Plan administrator deems the participant loan to be a distribution, the participant loan balance is reduced and a benefit payment is recorded.

Payment of Benefits

Benefits are recorded when paid.

**US FLOORS, INC. 401(K) PLAN
NOTES TO THE FINANCIAL STATEMENTS
JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016**

3. FAIR VALUE MEASUREMENT

The framework for measuring fair value provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1) and the lowest priority to unobservable inputs (Level 3). The three levels of the fair value hierarchy under the Financial Standards Accounting Board (FASB) Accounting Standards Codification (ASC) 820, *Fair Value Measurements*, are described as follows:

- Level 1 – Inputs to the valuation methodology are unadjusted quoted prices for identical assets or liabilities in active markets that the Plan has the ability to access.
- Level 2 – Inputs to the valuation methodology include: quoted prices for similar assets or liabilities in active markets; quoted prices for identical or similar assets or liabilities in inactive markets; inputs other than quoted prices that are observable for the asset or liability; and inputs that are derived principally from or corroborated by observable market data by correlation or other means. If the asset or liability has a specified (contractual) term, the Level 2 input must be observable for substantially the full term of the asset or liability.
- Level 3 – Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

The asset or liability's fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. Valuation techniques used need to maximize the use of observable inputs and minimize the use of unobservable inputs.

Pooled separate accounts: Valued at the net asset value (NAV) of units of the pooled separate account. The NAV, as provided by Transamerica, is used as a practical expedient to estimate fair value. The NAV is based on the fair value of the underlying investments held by the fund less liabilities. The practical expedient is not used when it is determined to be probable that the fund will sell the investment for an amount different than the reported NAV. There are no unfunded commitments related to the pooled separate accounts.

The preceding methods described may produce a fair value calculation that may not be indicative of net realizable value or reflective of future fair values. Furthermore, although the Plan believes its valuation methods are appropriate and consistent with other market participants, the use of different methodologies or assumptions to determine fair value of certain financial instruments could result in a different fair value measurement at the reporting date.

In accordance with Subtopic 820-10, certain investments that were measured at NAV per unit (or its equivalent) as a practical expedient are not required to be classified in the fair value hierarchy. Therefore, there are no Plan investments that are required to be classified in the fair value hierarchy as all Plan investments are valued at NAV per unit as a practical expedient.

**US FLOORS, INC. 401(K) PLAN
NOTES TO THE FINANCIAL STATEMENTS
JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016**

4. INFORMATION CERTIFIED BY PLAN CUSTODIAN (UNAUDITED)

The following is a summary of the unaudited information regarding the Plan as of January 10, 2018 and December 31, 2017 and 2016 and for the period January 1, 2018 to January 10, 2018 and for the year ended December 31, 2017, included in the Plan's financial statements and supplemental schedule, that was prepared by or derived from information prepared by Transamerica. The Plan administrator has obtained certifications from the Custodian noted above that such information is complete and accurate.

	January 10, 2018	December 31, 2017	2016
Statements of net assets available for benefits			
Investments, at fair value	\$ -	\$ 5,841,071	\$ 5,403,274
Investments, at contract value	-	586,237	-
Statements of changes in net assets available for benefits			
Investment income:			
Net appreciation in fair value of investments	96,658	797,660	

Supplementary Schedule: All investment balances and information included in the supplemental Schedule of Assets (held at end of year).

5. GROUP ANNUITY CONTRACT

The Plan entered into a group annuity contract with Transamerica. Under this contract, Transamerica maintains the contributions in a stable value investment option and pooled separate accounts. The Transamerica Stable Value Option (the "Stable Value Option") investment is a non-tradable obligation of Transamerica. The terms of the group annuity contract require all permitted participant-initiated transactions involving the Stable Value Option to occur at contract value with no conditions, limits or restrictions. The Stable Value Option is backed by the general account of Transamerica. While Transamerica declares rates periodically and backs the principal and interest of the Stable Value Option, any guarantees are subject to the claims paying ability of Transamerica. Contract value represents deposits made to the contract, plus earnings at guaranteed crediting rates, less withdrawals and fees.

The effective guaranteed credited interest rate is set on a semi-annual basis and announced at least 45 days in advance of the date the new rate becomes effective. The guaranteed rate of interest shall not change during the six month period for which it is effective.

Participants may ordinarily direct the withdrawal or transfer of all or a portion of their investment at contract value. Although Plan management believes such events are not probable, the contract has certain restrictions that may impact the ability to collect the full contract value; for example, Transamerica may impose a hold period at the contract level in the event of a full contract discontinuance or partial contract discontinuance.

US FLOORS, INC. 401(K) PLAN
NOTES TO THE FINANCIAL STATEMENTS
JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016

6. PLAN TERMINATION

Although it has not expressed any intent to do so, the Company has the right under the Plan to discontinue its contributions at any time and to terminate the Plan subject to the provisions of ERISA. In the event of Plan termination, participants will become 100% vested in their accounts.

7. TAX STATUS

The Company adopted a volume submitter plan sponsored by ERISA Services, Inc. The volume submitter plan received an opinion letter from the Internal Revenue Service (IRS) dated March 31, 2014, as to the plan's qualified status. The volume submitter opinion letter has been relied upon by the Plan. The Plan administrator believes the Plan is designed and is being operated in compliance with applicable provisions of the IRC.

Accounting principles generally accepted in the United States of America require Plan management to evaluate tax positions taken by the Plan and recognize a tax liability if the Plan has taken an uncertain position that more likely than not be sustained upon examination by the IRS. The Plan is subject to routine audits by taxing jurisdictions, including the IRS. The Plan is not currently under IRS examinations for any Plan years.

8. PARTY-IN-INTEREST TRANSACTIONS

During 2018, 2017 and 2016 the Plan held investments which were units of pooled separate accounts and a stable value account managed by Transamerica, custodian of the Plan, therefore these transactions qualify as exempt party-in-interest transactions. Fees paid by the Plan for investment management services are included as a reduction of the return earned on each account. Administrative fees paid to Transamerica were \$50 for the period January 1, 2018 to January 10, 2018 and \$18,316 in for the year ended December 31, 2017.

9. RECONCILIATION OF FINANCIAL STATEMENTS TO FORM 5500

The following is a reconciliation of net assets available for benefits per the financial statements at December 31, 2017 and 2016 to the Form 5500:

	December 31,	
	2017	2016
Net assets available for benefits per the financial statements	\$ 6,523,458	\$ 5,464,851
Contributions Receivable per Form 5500	1,223	158
Other Liabilities per Form 5500	-	(27,420)
Net assets available for benefits per Form 5500	\$ 6,524,681	\$ 5,437,589

**US FLOORS, INC. 401(K) PLAN
NOTES TO THE FINANCIAL STATEMENTS
JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016**

9. RECONCILIATION OF FINANCIAL STATEMENTS TO FORM 5500 – CONTINUED

The following is a reconciliation of increase in net assets available for benefits per the financial statements at December 31, 2017 to net income per the Form 5500:

Net increase in net assets available for benefits	
per the financial statements	\$ 1,058,607
Change in contributions receivable	1,065
Change in other liabilities payables	<u>27,420</u>
Net income per Form 5500	<u><u>\$ 1,087,092</u></u>

The following is a reconciliation of transfer to merged Plan per the financial statements at January 10, 2018 to transfers of assets from this Plan per the Form 5500:

Transfers to merged Plan per the financial statements	\$ (6,620,200)
Change in contributions receivable	<u>(1,223)</u>
Transfer of assets from this Plan per Form 5500	<u><u>\$ (6,621,423)</u></u>

10. PROHIBITED TRANSACTIONS

During 2017 and 2016, the Company determined that certain amounts of employee deferrals were not remitted to the Plan in accordance with the Department of Labor's (DOL) rules regarding the timeliness of depositing employee contributions. Subsequently, the Company took remedial actions under the DOL's Self-Correction Program to correct the matter and remit lost earnings on delinquent contributions. The lost earnings were not material to the financial statements.

11. SUBSEQUENT EVENTS

Management has evaluated subsequent events through September 21, 2018, which is the date the financial statements were available to be issued, and have determined that except as noted above there are no additional subsequent events that require disclosure under ASC Topic 855, *Subsequent Events*.

SUPPLEMENTARY INFORMATION

US FLOORS, INC. 401(K) PLAN
SPONSOR'S EIN# 20-1974373 PLAN NUMBER: 001
SCHEDULE H, LINE 4(a)
SCHEDULE OF DELINQUENT PARTICIPANT CONTRIBUTIONS
DECEMBER 31, 2017

Total that Constitute Nonexempt Prohibited Transactions						
Participant Contributions Transferred Late to Plan	Contributions Not Corrected	Contributions Corrected Outside VFCP	Contributions Pending Correction in VFCP	Total Fully Corrected Under VFCP and PTE 2002-51		
\$ 680	\$ -	\$ 680	\$ -	\$ -		

This schedule is presented in compliance with DOL filing requirements.

US FLOORS, INC. 401(K) PLAN
SPONSOR'S EIN# 20-1974373 PLAN NUMBER: 001
SCHEDULE H, LINE 4(i)
SCHEDULE OF ASSETS (HELD AT END OF YEAR)
DECEMBER 31, 2017

(a)	(b) Identity of issuer, borrower lessor, or similar parties	(c) Description of investment including maturity date, rate of interest, collateral, par, or maturity value	(e) Current Value
*	Transamerica Financial Life Ins Co	AB Global Bond	\$ 124,572
*	Transamerica Financial Life Ins Co	AF Europacific Growth	506,775
*	Transamerica Financial Life Ins Co	AF Growth Fund of America	836,862
*	Transamerica Financial Life Ins Co	DFA Inflation-Protected Securities	179,855
*	Transamerica Financial Life Ins Co	DFA U.S. Targeted Value Portfolio	84,780
*	Transamerica Financial Life Ins Co	Invesco Diversified Dividend	779,072
*	Transamerica Financial Life Ins Co	IVY International Core Equity	242,314
*	Transamerica Financial Life Ins Co	Janus Enterprise	126,943
*	Transamerica Financial Life Ins Co	Prudential Total Return	805,739
*	Transamerica Financial Life Ins Co	State Street S&P Mid Cap Index	161,348
*	Transamerica Financial Life Ins Co	TA Vanguard Small Cap Growth	224,269
*	Transamerica Financial Life Ins Co	TA Vanguard Small Cap Index	108,025
*	Transamerica Financial Life Ins Co	TA Partners High Yield Bond	131,105
*	Transamerica Financial Life Ins Co	TA Partners Stock Index	1,150,278
*	Transamerica Financial Life Ins Co	Victory Sycamore Established Value	184,712
*	Transamerica Financial Life Ins Co	Wells Fargo Government Securities	194,422
*	Transamerica Financial Life Ins Co	Stable Value	586,237
*	Participant Loans	Loans with interest rate ranging from 4.25% to 5.25%	
	TOTAL		<u>96,150</u>
			<u><u>\$ 6,523,458</u></u>

* Indicates a party-in-interest to the Plan, as defined by ERISA

Column (d) has not been presented as this information is not applicable.

This schedule is presented in compliance with DOL filing requirements.

US FLOORS, INC. 401(K) PLAN

**FINANCIAL STATEMENTS
AND SUPPLEMENTARY INFORMATION**

**JANUARY 10, 2018 (DATE OF MERGER)
DECEMBER 31, 2017 AND 2016**

**US FLOORS, INC. 401(K) PLAN
TABLE OF CONTENTS
JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016**

INDEPENDENT AUDITORS' REPORT	1
FINANCIAL STATEMENTS	
Statements of Net Assets Available for Benefits	3
Statements of Changes in Net Assets Available for Benefits	4
Notes to the Financial Statements	5
SUPPLEMENTARY INFORMATION	
Schedule H, Line 4(a) – Schedule of Delinquent Participant Contributions	12
Schedule H, Line 4(i) – Schedule of Assets (Held at End of Year)	13

INDEPENDENT AUDITORS' REPORT

To the Plan Administrator of and Participants in the
US Floors, Inc. 401(k) Plan

Report on the Financial Statements

We were engaged to audit the accompanying financial statements of US Floors, Inc. 401(k) Plan (the "Plan") which comprise the statements of net assets available for benefits (modified cash basis) as of January 10, 2018 and December 31, 2017, and the related statements of changes in net assets available for benefits (modified cash basis) for the period January 1, 2018 through January 10, 2018 (date of merger) and the year ended December 31, 2017, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these 2018 and 2017 financial statements in accordance with the modified cash basis of accounting described in Note 2; this includes determining that the modified cash basis of accounting is an acceptable basis for the preparation of the financial statement in the circumstances. Management is responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these 2018 and 2017 financial statements based on conducting the audit in accordance with auditing standards generally accepted in the United States of America. Because of the matter described in the Basis for Disclaimer of Opinion paragraph, however, we were not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion.

Basis for Disclaimer of Opinion

As permitted by 29 CFR 2520.103-8 of the Department of Labor's (DOL) Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974 (ERISA), the Plan administrator instructed us not to perform, and we did not perform, any auditing procedures with respect to the information summarized in Note 4, which was certified by Transamerica Financial Life Insurance Company, custodian of the Plan, except for comparing the information with the related information included in the financial statements. We have been informed by the Plan administrator that the custodian holds the Plan's investment assets and executes investment transactions. The Plan administrator has obtained certifications from the custodian as of January 10, 2018 (date of merger) and December 31, 2017 and for the period January 1, 2018 through January 10, 2018 (date of merger) and for the year ended December 31, 2017, that the information provided to the Plan administrator by the custodian is complete and accurate.

Disclaimer of Opinion

Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph, we have not been able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion on the 2018 and 2017 financial statements. Accordingly, we do not express an opinion on these 2018 and 2017 financial statements.

Basis of Accounting

We draw attention to Note 2 to the financial statements, which describes the basis of accounting. The financial statements are prepared on the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

Other Matter – Supplemental Schedules

The supplemental Schedule H, Line 4(a) – Schedule of Delinquent Participant Contributions for the year ended December 31, 2017 and Schedule H, Line 4(i) – Schedule of Assets (Held at End of Year) as of December 31, 2017 are required by the DOL's Rules and Regulations for Reporting and Disclosure under ERISA and are presented for the purpose of additional analysis and are not a required part of the financial statements. Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph, we do not express an opinion on the 2017 supplemental schedules referred to above.

Other Matter – 2016 Financial Statements

The financial statements of the Plan as of December 31, 2016, were audited by predecessor auditors. As permitted by 29 CFR 2520.103-8 of the DOL's Rules and Regulations for Reporting and Disclosure under ERISA, the Plan administrator instructed the predecessor auditors not to perform, and they did not perform, any auditing procedures with respect to the information certified by the custodian. Their report, dated October 10, 2017, indicated that (a) because of the significance of the information that they did not audit, they were not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion and accordingly, they did not express an opinion on the financial statements; (b) the form and content of the information included in the financial statements other than that derived from the information certified by the custodian, were presented in compliance with the DOL's Rules and Regulations for Reporting and Disclosure under ERISA.

Other Matter – Plan Merger

Effective January 10, 2018, the Plan was merged into the Shaw Industries Group, Inc. Retirement Savings Plan.

Report on Form and Content in Compliance With DOL Rules and Regulations

The form and content of the information included in the 2018 and 2017 financial statements and supplemental schedule, other than that derived from the information certified by the Custodian, have been audited by us in accordance with auditing standards generally accepted in the United States of America and, in our opinion, is presented in compliance with the DOL's Rules and Regulations for Reporting and Disclosure under ERISA.



Atlanta, Georgia
September 21, 2018

US FLOORS, INC. 401(K) PLAN
STATEMENTS OF NET ASSETS AVAILABLE FOR BENEFITS
AS OF JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016

	January 10, 2018	December 31, 2017	December 31, 2016
ASSETS			
Investments, at fair value	\$ -	\$ 5,841,071	\$ 5,403,274
Investments, at contract value	-	586,237	-
Notes receivable from participants	-	96,150	61,577
NET ASSETS AVAILABLE FOR BENEFITS	<u><u>\$ -</u></u>	<u><u>\$ 6,523,458</u></u>	<u><u>\$ 5,464,851</u></u>

See notes to the financial statements

US FLOORS, INC. 401(K) PLAN
STATEMENTS OF CHANGES IN NET ASSETS AVAILABLE FOR BENEFITS
FOR THE PERIOD JANUARY 1, 2018 TO JANUARY 10, 2018 (DATE OF MERGER)
AND FOR THE YEAR ENDED DECEMBER 31, 2017

	For the Period January 1 to January 10, 2018	For the Year Ended December 31, 2017
ADDITIONS		
Contributions:		
Participant	\$ -	\$ 625,830
Employer	-	250,807
Rollover	-	12,798
	<u>-</u>	<u>889,435</u>
Total contributions	-	889,435
Net appreciation in fair value of investments	96,658	797,660
Interest income from notes receivable from participants	134	3,361
	<u>96,792</u>	<u>1,690,456</u>
TOTAL ADDITIONS TO NET ASSETS	<u>96,792</u>	<u>1,690,456</u>
DEDUCTIONS		
Benefits paid to participants	-	613,533
Administrative expenses	50	18,316
	<u>50</u>	<u>631,849</u>
TOTAL DEDUCTIONS FROM NET ASSETS	<u>50</u>	<u>631,849</u>
NET INCREASE IN NET ASSETS AVAILABLE FOR BENEFITS PRIOR TO TRANSFER TO MERGED PLAN	96,742	1,058,607
Transfer to merged plan	(6,620,200)	-
NET ASSETS AVAILABLE FOR BENEFITS		
AT BEGINNING OF PERIOD	<u>6,523,458</u>	<u>5,464,851</u>
AT END OF PERIOD	<u>\$ -</u>	<u>\$ 6,523,458</u>

See notes to the financial statements

**US FLOORS, INC. 401(K) PLAN
NOTES TO THE FINANCIAL STATEMENTS
JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016**

1. DESCRIPTION OF PLAN

The following description of the US Floors, Inc. 401(k) Plan (the "Plan") is provided for general information purposes only. Participants should refer to the official Plan document for complete information.

Plan Merger

US Floors, Inc. (the "Company") was acquired by Shaw Industries Group, Inc. in December 2016. Effective May 31, 2017, the Company elected to freeze contributions to the Plan. Effective January 1, 2018, the decision was made to merge the Plan with the Shaw Industries Group, Inc. Retirement Savings Plan (the "Shaw Plan"). All employee and Company safe harbor matching contributions were remitted to the Shaw Plan after June 1, 2017. On January 10, 2018, all net assets were liquidated and transferred to the Shaw Plan. The merger is reflected within the statement of changes in net assets available for benefits for the period January 1, 2018 to January 10, 2018.

The following key provisions are outlined prior to the Shaw Plan merger.

General

The Plan, established January 1, 2015, is a defined contribution employee benefit plan providing retirement benefits to participants. To be eligible to participate in the Plan, employees must be age 21 and have six consecutive months of service. The employer, as defined by the Plan, is the Company. The Plan is subject to the provisions of the Employee Retirement Income Security Act of 1974 (ERISA), as amended.

Contributions

The Plan is a contributory plan whereby an employee who elects to participate may contribute to the Plan a percentage of the employee's compensation subject to limits as defined by the Internal Revenue Code (IRC). Participants who have attained age 50 before the end of the Plan year are eligible to make catch-up contributions. Participants may also contribute amounts representing distributions from other qualified defined benefit or defined contribution plans. Participants direct the investment of their contributions and the Company's safe harbor matching and profit sharing contributions into various investment options offered by the Plan. Effective June 1, 2017, no additional contributions were accepted into the Plan and all eligible participants became eligible to participate in the Shaw Plan.

The Company makes a safe harbor matching contribution equal to 100% of the amount contributed to the Plan by a participant up to 4% of elective contributions. To be eligible for a safe harbor matching contribution, participants must be age 21 and have six consecutive months of service. Additionally, at the discretion of the Company, the Company may make additional profit sharing contributions. No profit sharing contributions were made during the period January 1, 2018 to January 10, 2018 or for the year ended December 31, 2017.

Participant Accounts

Individual accounts are maintained for each Plan participant. Each participant's account is credited with the participant's contributions, the Company's contributions, and an allocation of Plan earnings, and is charged with withdrawals and an allocation of Plan losses and administrative fees. Allocations are based on participant earnings (losses) or account balances. The benefit to which a participant is entitled is the benefit that can be provided from the participant's vested account.

US FLOORS, INC. 401(K) PLAN
NOTES TO THE FINANCIAL STATEMENTS
JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016

1. DESCRIPTION OF PLAN – CONTINUED

Investments

Participants direct the investment of their account into various investment options offered by the Plan. The Plan currently offers numerous pooled separate accounts and a stable value investment under a group annuity contract with Transamerica Financial Life Insurance Company ("Transamerica" or the "Custodian"). Transamerica is the custodian of the assets held within the group annuity contract.

Vesting

Participants are immediately vested in their deferral contributions and employer safe harbor contributions plus actual earnings thereon. Vesting in the remainder of their accounts is based on full years of credited service. A participant is 100% vested after six years of credited service. A year of credited service is earned for each year in which at least 1,000 hours of service have been performed for the employer.

Payment of benefits

The Plan provides that a participant may begin receiving normal retirement benefits upon attaining age 59 1/2. Participants and beneficiaries who must receive required minimum distributions may receive distributions in the form of partial withdrawals or installments. For all other reasons, a participant may receive the value of the vested interest of their account as a lump-sum distribution.

Notes receivable from participants

Participants may borrow from their fund accounts up to a maximum equal to the lesser of \$50,000 or 50% of the participant's account balance. The loans are secured by the balance in the participants account and bear interest rates that are the Prime Interest Rate plus 1%. Principal and interest is paid ratably through monthly payroll deductions.

Administrative Expenses

Certain expenses of maintaining the Plan are paid directly by the Company and are excluded from these financial statements. Fees related to the administration of notes receivable from participants are charged directly to the participant's account and are included in administrative expenses. Investment related expenses are included within net appreciation of fair value of investments and administrative expenses.

Forfeited Accounts

Forfeited balances of terminated participants' nonvested accounts are used to reduce employer contributions and to pay administrative fees. At December 31, 2017 and 2016, forfeited nonvested accounts totaled \$13,029 and \$14,652, respectively. For the year ended December 31, 2017, forfeitures of \$14,658 were used to reduce employer contributions and \$8,502 were used to reduce administrative fees.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Accounting

The financial statements are prepared on the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Under this basis, contributions are recognized when collected and liabilities are recorded when paid.

US FLOORS, INC. 401(K) PLAN
NOTES TO THE FINANCIAL STATEMENTS
JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – CONTINUED

Risks and Uncertainties

The Plan utilizes various investment instruments. Investment securities, in general, are exposed to various risks, such as interest rate, credit, and overall market volatility. Due to the level of risk associated with certain investment securities, it is at least reasonably possible that changes in the values of investment securities will occur in the near term and that such changes could materially affect participants' account balances in the statements of net assets available for benefits (modified cash basis).

Investment Valuation and Income Recognition

The Plan's investments are stated at fair value, except for the stable value option which is stated at contract value. The fair value of a financial instrument is the amount that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date.

Contract value is the relevant measurement attribute for the portion of net assets available for benefits of a defined contribution plan attributable to fully benefit-responsive investment contracts because contract value is the amount participants would receive if they were to initiate permitted transactions under the terms of the Plan. Contract value represents contributions made, plus interest at the contract rate, less funds used to pay participants' benefits. The stable value option held by the Plan is fully benefit-responsive; therefore, contract value reporting is required.

Purchases and sales of securities are recorded on a trade-date basis. Interest income is recorded on the accrual basis. Net appreciation in the fair value of investments includes both realized and unrealized gains and losses on investments.

Management fees and operating expenses charged to the Plan for investments in the pooled separate accounts are deducted from income earned on a daily basis and are not separately reflected. Consequently, management fees and operating expenses are reflected as a reduction of investment return for such investments.

Notes Receivable from Participants

Notes receivable from participants represent participant loans that are recorded at their unpaid principal balance plus any accrued but unpaid interest. Interest income on notes receivable from participants is recorded when it is earned. Related fees are recorded as administrative expenses and are expensed when they are incurred. No allowance for credit losses has been recorded as of January 10, 2018, December 31, 2017 or 2016. If a participant ceases to make loan repayments and the Plan administrator deems the participant loan to be a distribution, the participant loan balance is reduced and a benefit payment is recorded.

Payment of Benefits

Benefits are recorded when paid.

US FLOORS, INC. 401(K) PLAN
NOTES TO THE FINANCIAL STATEMENTS
JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016

3. FAIR VALUE MEASUREMENT

The framework for measuring fair value provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1) and the lowest priority to unobservable inputs (Level 3). The three levels of the fair value hierarchy under the Financial Standards Accounting Board (FASB) Accounting Standards Codification (ASC) 820, *Fair Value Measurements*, are described as follows:

- Level 1 – Inputs to the valuation methodology are unadjusted quoted prices for identical assets or liabilities in active markets that the Plan has the ability to access.
- Level 2 – Inputs to the valuation methodology include: quoted prices for similar assets or liabilities in active markets; quoted prices for identical or similar assets or liabilities in inactive markets; inputs other than quoted prices that are observable for the asset or liability; and inputs that are derived principally from or corroborated by observable market data by correlation or other means. If the asset or liability has a specified (contractual) term, the Level 2 input must be observable for substantially the full term of the asset or liability.
- Level 3 – Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

The asset or liability's fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. Valuation techniques used need to maximize the use of observable inputs and minimize the use of unobservable inputs.

Pooled separate accounts: Valued at the net asset value (NAV) of units of the pooled separate account. The NAV, as provided by Transamerica, is used as a practical expedient to estimate fair value. The NAV is based on the fair value of the underlying investments held by the fund less liabilities. The practical expedient is not used when it is determined to be probable that the fund will sell the investment for an amount different than the reported NAV. There are no unfunded commitments related to the pooled separate accounts.

The preceding methods described may produce a fair value calculation that may not be indicative of net realizable value or reflective of future fair values. Furthermore, although the Plan believes its valuation methods are appropriate and consistent with other market participants, the use of different methodologies or assumptions to determine fair value of certain financial instruments could result in a different fair value measurement at the reporting date.

In accordance with Subtopic 820-10, certain investments that were measured at NAV per unit (or its equivalent) as a practical expedient are not required to be classified in the fair value hierarchy. Therefore, there are no Plan investments that are required to be classified in the fair value hierarchy as all Plan investments are valued at NAV per unit as a practical expedient.

**US FLOORS, INC. 401(K) PLAN
NOTES TO THE FINANCIAL STATEMENTS
JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016**

4. INFORMATION CERTIFIED BY PLAN CUSTODIAN (UNAUDITED)

The following is a summary of the unaudited information regarding the Plan as of January 10, 2018 and December 31, 2017 and 2016 and for the period January 1, 2018 to January 10, 2018 and for the year ended December 31, 2017, included in the Plan's financial statements and supplemental schedule, that was prepared by or derived from information prepared by Transamerica. The Plan administrator has obtained certifications from the Custodian noted above that such information is complete and accurate.

	January 10, 2018	December 31, 2017	2016
Statements of net assets available for benefits			
Investments, at fair value	\$ -	\$ 5,841,071	\$ 5,403,274
Investments, at contract value	-	586,237	-
Statements of changes in net assets available for benefits			
Investment income:			
Net appreciation in fair value of investments	96,658	797,660	

Supplementary Schedule: All investment balances and information included in the supplemental Schedule of Assets (held at end of year).

5. GROUP ANNUITY CONTRACT

The Plan entered into a group annuity contract with Transamerica. Under this contract, Transamerica maintains the contributions in a stable value investment option and pooled separate accounts. The Transamerica Stable Value Option (the "Stable Value Option") investment is a non-tradable obligation of Transamerica. The terms of the group annuity contract require all permitted participant-initiated transactions involving the Stable Value Option to occur at contract value with no conditions, limits or restrictions. The Stable Value Option is backed by the general account of Transamerica. While Transamerica declares rates periodically and backs the principal and interest of the Stable Value Option, any guarantees are subject to the claims paying ability of Transamerica. Contract value represents deposits made to the contract, plus earnings at guaranteed crediting rates, less withdrawals and fees.

The effective guaranteed credited interest rate is set on a semi-annual basis and announced at least 45 days in advance of the date the new rate becomes effective. The guaranteed rate of interest shall not change during the six month period for which it is effective.

Participants may ordinarily direct the withdrawal or transfer of all or a portion of their investment at contract value. Although Plan management believes such events are not probable, the contract has certain restrictions that may impact the ability to collect the full contract value; for example, Transamerica may impose a hold period at the contract level in the event of a full contract discontinuance or partial contract discontinuance.

US FLOORS, INC. 401(K) PLAN
NOTES TO THE FINANCIAL STATEMENTS
JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016

6. PLAN TERMINATION

Although it has not expressed any intent to do so, the Company has the right under the Plan to discontinue its contributions at any time and to terminate the Plan subject to the provisions of ERISA. In the event of Plan termination, participants will become 100% vested in their accounts.

7. TAX STATUS

The Company adopted a volume submitter plan sponsored by ERISA Services, Inc. The volume submitter plan received an opinion letter from the Internal Revenue Service (IRS) dated March 31, 2014, as to the plan's qualified status. The volume submitter opinion letter has been relied upon by the Plan. The Plan administrator believes the Plan is designed and is being operated in compliance with applicable provisions of the IRC.

Accounting principles generally accepted in the United States of America require Plan management to evaluate tax positions taken by the Plan and recognize a tax liability if the Plan has taken an uncertain position that more likely than not be sustained upon examination by the IRS. The Plan is subject to routine audits by taxing jurisdictions, including the IRS. The Plan is not currently under IRS examinations for any Plan years.

8. PARTY-IN-INTEREST TRANSACTIONS

During 2018, 2017 and 2016 the Plan held investments which were units of pooled separate accounts and a stable value account managed by Transamerica, custodian of the Plan, therefore these transactions qualify as exempt party-in-interest transactions. Fees paid by the Plan for investment management services are included as a reduction of the return earned on each account. Administrative fees paid to Transamerica were \$50 for the period January 1, 2018 to January 10, 2018 and \$18,316 in for the year ended December 31, 2017.

9. RECONCILIATION OF FINANCIAL STATEMENTS TO FORM 5500

The following is a reconciliation of net assets available for benefits per the financial statements at December 31, 2017 and 2016 to the Form 5500:

	December 31,	
	2017	2016
Net assets available for benefits per the financial statements	\$ 6,523,458	\$ 5,464,851
Contributions Receivable per Form 5500	1,223	158
Other Liabilities per Form 5500	-	(27,420)
Net assets available for benefits per Form 5500	\$ 6,524,681	\$ 5,437,589

**US FLOORS, INC. 401(K) PLAN
NOTES TO THE FINANCIAL STATEMENTS
JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016**

9. RECONCILIATION OF FINANCIAL STATEMENTS TO FORM 5500 – CONTINUED

The following is a reconciliation of increase in net assets available for benefits per the financial statements at December 31, 2017 to net income per the Form 5500:

Net increase in net assets available for benefits	
per the financial statements	\$ 1,058,607
Change in contributions receivable	1,065
Change in other liabilities payables	<u>27,420</u>
Net income per Form 5500	<u><u>\$ 1,087,092</u></u>

The following is a reconciliation of transfer to merged Plan per the financial statements at January 10, 2018 to transfers of assets from this Plan per the Form 5500:

Transfers to merged Plan per the financial statements	\$ (6,620,200)
Change in contributions receivable	<u>(1,223)</u>
Transfer of assets from this Plan per Form 5500	<u><u>\$ (6,621,423)</u></u>

10. PROHIBITED TRANSACTIONS

During 2017 and 2016, the Company determined that certain amounts of employee deferrals were not remitted to the Plan in accordance with the Department of Labor's (DOL) rules regarding the timeliness of depositing employee contributions. Subsequently, the Company took remedial actions under the DOL's Self-Correction Program to correct the matter and remit lost earnings on delinquent contributions. The lost earnings were not material to the financial statements.

11. SUBSEQUENT EVENTS

Management has evaluated subsequent events through September 21, 2018, which is the date the financial statements were available to be issued, and have determined that except as noted above there are no additional subsequent events that require disclosure under ASC Topic 855, *Subsequent Events*.

SUPPLEMENTARY INFORMATION

US FLOORS, INC. 401(K) PLAN
SPONSOR'S EIN# 20-1974373 PLAN NUMBER: 001
SCHEDULE H, LINE 4(a)
SCHEDULE OF DELINQUENT PARTICIPANT CONTRIBUTIONS
DECEMBER 31, 2017

Total that Constitute Nonexempt Prohibited Transactions						
Participant Contributions Transferred Late to Plan	Contributions Not Corrected	Contributions Corrected Outside VFCP	Contributions Pending Correction in VFCP	Total Fully Corrected Under VFCP and PTE 2002-51		
\$ 680	\$ -	\$ 680	\$ -	\$ -		

This schedule is presented in compliance with DOL filing requirements.

US FLOORS, INC. 401(K) PLAN
SPONSOR'S EIN# 20-1974373 PLAN NUMBER: 001
SCHEDULE H, LINE 4(i)
SCHEDULE OF ASSETS (HELD AT END OF YEAR)
DECEMBER 31, 2017

(a)	(b) Identity of issuer, borrower lessor, or similar parties	(c) Description of investment including maturity date, rate of interest, collateral, par, or maturity value	(e) Current Value
*	Transamerica Financial Life Ins Co	AB Global Bond	\$ 124,572
*	Transamerica Financial Life Ins Co	AF Europacific Growth	506,775
*	Transamerica Financial Life Ins Co	AF Growth Fund of America	836,862
*	Transamerica Financial Life Ins Co	DFA Inflation-Protected Securities	179,855
*	Transamerica Financial Life Ins Co	DFA U.S. Targeted Value Portfolio	84,780
*	Transamerica Financial Life Ins Co	Invesco Diversified Dividend	779,072
*	Transamerica Financial Life Ins Co	IVY International Core Equity	242,314
*	Transamerica Financial Life Ins Co	Janus Enterprise	126,943
*	Transamerica Financial Life Ins Co	Prudential Total Return	805,739
*	Transamerica Financial Life Ins Co	State Street S&P Mid Cap Index	161,348
*	Transamerica Financial Life Ins Co	TA Vanguard Small Cap Growth	224,269
*	Transamerica Financial Life Ins Co	TA Vanguard Small Cap Index	108,025
*	Transamerica Financial Life Ins Co	TA Partners High Yield Bond	131,105
*	Transamerica Financial Life Ins Co	TA Partners Stock Index	1,150,278
*	Transamerica Financial Life Ins Co	Victory Sycamore Established Value	184,712
*	Transamerica Financial Life Ins Co	Wells Fargo Government Securities	194,422
*	Transamerica Financial Life Ins Co	Stable Value	586,237
*	Participant Loans	Loans with interest rate ranging from 4.25% to 5.25%	96,150
TOTAL			\$ 6,523,458

* Indicates a party-in-interest to the Plan, as defined by ERISA

Column (d) has not been presented as this information is not applicable.

This schedule is presented in compliance with DOL filing requirements.

US FLOORS, INC. 401(K) PLAN

**FINANCIAL STATEMENTS
AND SUPPLEMENTARY INFORMATION**

**JANUARY 10, 2018 (DATE OF MERGER)
DECEMBER 31, 2017 AND 2016**

**US FLOORS, INC. 401(K) PLAN
TABLE OF CONTENTS
JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016**

INDEPENDENT AUDITORS' REPORT	1
FINANCIAL STATEMENTS	
Statements of Net Assets Available for Benefits	3
Statements of Changes in Net Assets Available for Benefits	4
Notes to the Financial Statements	5
SUPPLEMENTARY INFORMATION	
Schedule H, Line 4(a) – Schedule of Delinquent Participant Contributions	12
Schedule H, Line 4(i) – Schedule of Assets (Held at End of Year)	13

INDEPENDENT AUDITORS' REPORT

To the Plan Administrator of and Participants in the
US Floors, Inc. 401(k) Plan

Report on the Financial Statements

We were engaged to audit the accompanying financial statements of US Floors, Inc. 401(k) Plan (the "Plan") which comprise the statements of net assets available for benefits (modified cash basis) as of January 10, 2018 and December 31, 2017, and the related statements of changes in net assets available for benefits (modified cash basis) for the period January 1, 2018 through January 10, 2018 (date of merger) and the year ended December 31, 2017, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these 2018 and 2017 financial statements in accordance with the modified cash basis of accounting described in Note 2; this includes determining that the modified cash basis of accounting is an acceptable basis for the preparation of the financial statement in the circumstances. Management is responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these 2018 and 2017 financial statements based on conducting the audit in accordance with auditing standards generally accepted in the United States of America. Because of the matter described in the Basis for Disclaimer of Opinion paragraph, however, we were not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion.

Basis for Disclaimer of Opinion

As permitted by 29 CFR 2520.103-8 of the Department of Labor's (DOL) Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974 (ERISA), the Plan administrator instructed us not to perform, and we did not perform, any auditing procedures with respect to the information summarized in Note 4, which was certified by Transamerica Financial Life Insurance Company, custodian of the Plan, except for comparing the information with the related information included in the financial statements. We have been informed by the Plan administrator that the custodian holds the Plan's investment assets and executes investment transactions. The Plan administrator has obtained certifications from the custodian as of January 10, 2018 (date of merger) and December 31, 2017 and for the period January 1, 2018 through January 10, 2018 (date of merger) and for the year ended December 31, 2017, that the information provided to the Plan administrator by the custodian is complete and accurate.

Disclaimer of Opinion

Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph, we have not been able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion on the 2018 and 2017 financial statements. Accordingly, we do not express an opinion on these 2018 and 2017 financial statements.

Basis of Accounting

We draw attention to Note 2 to the financial statements, which describes the basis of accounting. The financial statements are prepared on the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

Other Matter – Supplemental Schedules

The supplemental Schedule H, Line 4(a) – Schedule of Delinquent Participant Contributions for the year ended December 31, 2017 and Schedule H, Line 4(i) – Schedule of Assets (Held at End of Year) as of December 31, 2017 are required by the DOL's Rules and Regulations for Reporting and Disclosure under ERISA and are presented for the purpose of additional analysis and are not a required part of the financial statements. Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph, we do not express an opinion on the 2017 supplemental schedules referred to above.

Other Matter – 2016 Financial Statements

The financial statements of the Plan as of December 31, 2016, were audited by predecessor auditors. As permitted by 29 CFR 2520.103-8 of the DOL's Rules and Regulations for Reporting and Disclosure under ERISA, the Plan administrator instructed the predecessor auditors not to perform, and they did not perform, any auditing procedures with respect to the information certified by the custodian. Their report, dated October 10, 2017, indicated that (a) because of the significance of the information that they did not audit, they were not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion and accordingly, they did not express an opinion on the financial statements; (b) the form and content of the information included in the financial statements other than that derived from the information certified by the custodian, were presented in compliance with the DOL's Rules and Regulations for Reporting and Disclosure under ERISA.

Other Matter – Plan Merger

Effective January 10, 2018, the Plan was merged into the Shaw Industries Group, Inc. Retirement Savings Plan.

Report on Form and Content in Compliance With DOL Rules and Regulations

The form and content of the information included in the 2018 and 2017 financial statements and supplemental schedule, other than that derived from the information certified by the Custodian, have been audited by us in accordance with auditing standards generally accepted in the United States of America and, in our opinion, is presented in compliance with the DOL's Rules and Regulations for Reporting and Disclosure under ERISA.



Atlanta, Georgia
September 21, 2018

US FLOORS, INC. 401(K) PLAN
STATEMENTS OF NET ASSETS AVAILABLE FOR BENEFITS
AS OF JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016

	January 10, 2018	December 31, 2017	December 31, 2016
ASSETS			
Investments, at fair value	\$ -	\$ 5,841,071	\$ 5,403,274
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NET ASSETS AVAILABLE FOR BENEFITS	<u><u>\$ -</u></u>	<u><u>\$ 6,523,458</u></u>	<u><u>\$ 5,464,851</u></u>

See notes to the financial statements

US FLOORS, INC. 401(K) PLAN
STATEMENTS OF CHANGES IN NET ASSETS AVAILABLE FOR BENEFITS
FOR THE PERIOD JANUARY 1, 2018 TO JANUARY 10, 2018 (DATE OF MERGER)
AND FOR THE YEAR ENDED DECEMBER 31, 2017

	For the Period January 1 to January 10, 2018	For the Year Ended December 31, 2017
ADDITIONS		
Contributions:		
Participant	\$ -	\$ 625,830
Employer	-	250,807
Rollover	-	12,798
	<u>-</u>	<u>889,435</u>
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TOTAL ADDITIONS TO NET ASSETS	<u>96,792</u>	<u>1,690,456</u>
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Benefits paid to participants	-	613,533
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NET INCREASE IN NET ASSETS AVAILABLE FOR BENEFITS PRIOR TO TRANSFER TO MERGED PLAN	96,742	1,058,607
Transfer to merged plan	(6,620,200)	-
NET ASSETS AVAILABLE FOR BENEFITS		
AT BEGINNING OF PERIOD	<u>6,523,458</u>	<u>5,464,851</u>
AT END OF PERIOD	<u>\$ -</u>	<u>\$ 6,523,458</u>

See notes to the financial statements

**US FLOORS, INC. 401(K) PLAN
NOTES TO THE FINANCIAL STATEMENTS
JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016**

1. DESCRIPTION OF PLAN

The following description of the US Floors, Inc. 401(k) Plan (the “Plan”) is provided for general information purposes only. Participants should refer to the official Plan document for complete information.

Plan Merger

US Floors, Inc. (the “Company”) was acquired by Shaw Industries Group, Inc. in December 2016. Effective May 31, 2017, the Company elected to freeze contributions to the Plan. Effective January 1, 2018, the decision was made to merge the Plan with the Shaw Industries Group, Inc. Retirement Savings Plan (the “Shaw Plan”). All employee and Company safe harbor matching contributions were remitted to the Shaw Plan after June 1, 2017. On January 10, 2018, all net assets were liquidated and transferred to the Shaw Plan. The merger is reflected within the statement of changes in net assets available for benefits for the period January 1, 2018 to January 10, 2018.

The following key provisions are outlined prior to the Shaw Plan merger.

General

The Plan, established January 1, 2015, is a defined contribution employee benefit plan providing retirement benefits to participants. To be eligible to participate in the Plan, employees must be age 21 and have six consecutive months of service. The employer, as defined by the Plan, is the Company. The Plan is subject to the provisions of the Employee Retirement Income Security Act of 1974 (ERISA), as amended.

Contributions

The Plan is a contributory plan whereby an employee who elects to participate may contribute to the Plan a percentage of the employee’s compensation subject to limits as defined by the Internal Revenue Code (IRC). Participants who have attained age 50 before the end of the Plan year are eligible to make catch-up contributions. Participants may also contribute amounts representing distributions from other qualified defined benefit or defined contribution plans. Participants direct the investment of their contributions and the Company’s safe harbor matching and profit sharing contributions into various investment options offered by the Plan. Effective June 1, 2017, no additional contributions were accepted into the Plan and all eligible participants became eligible to participate in the Shaw Plan.

The Company makes a safe harbor matching contribution equal to 100% of the amount contributed to the Plan by a participant up to 4% of elective contributions. To be eligible for a safe harbor matching contribution, participants must be age 21 and have six consecutive months of service. Additionally, at the discretion of the Company, the Company may make additional profit sharing contributions. No profit sharing contributions were made during the period January 1, 2018 to January 10, 2018 or for the year ended December 31, 2017.

Participant Accounts

Individual accounts are maintained for each Plan participant. Each participant's account is credited with the participant's contributions, the Company's contributions, and an allocation of Plan earnings, and is charged with withdrawals and an allocation of Plan losses and administrative fees. Allocations are based on participant earnings (losses) or account balances. The benefit to which a participant is entitled is the benefit that can be provided from the participant's vested account.

US FLOORS, INC. 401(K) PLAN
NOTES TO THE FINANCIAL STATEMENTS
JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016

1. DESCRIPTION OF PLAN – CONTINUED

Investments

Participants direct the investment of their account into various investment options offered by the Plan. The Plan currently offers numerous pooled separate accounts and a stable value investment under a group annuity contract with Transamerica Financial Life Insurance Company (“Transamerica” or the “Custodian”). Transamerica is the custodian of the assets held within the group annuity contract.

Vesting

Participants are immediately vested in their deferral contributions and employer safe harbor contributions plus actual earnings thereon. Vesting in the remainder of their accounts is based on full years of credited service. A participant is 100% vested after six years of credited service. A year of credited service is earned for each year in which at least 1,000 hours of service have been performed for the employer.

Payment of benefits

The Plan provides that a participant may begin receiving normal retirement benefits upon attaining age 59 1/2. Participants and beneficiaries who must receive required minimum distributions may receive distributions in the form of partial withdrawals or installments. For all other reasons, a participant may receive the value of the vested interest of their account as a lump-sum distribution.

Notes receivable from participants

Participants may borrow from their fund accounts up to a maximum equal to the lesser of \$50,000 or 50% of the participant's account balance. The loans are secured by the balance in the participants account and bear interest rates that are the Prime Interest Rate plus 1%. Principal and interest is paid ratably through monthly payroll deductions.

Administrative Expenses

Certain expenses of maintaining the Plan are paid directly by the Company and are excluded from these financial statements. Fees related to the administration of notes receivable from participants are charged directly to the participant's account and are included in administrative expenses. Investment related expenses are included within net appreciation of fair value of investments and administrative expenses.

Forfeited Accounts

Forfeited balances of terminated participants' nonvested accounts are used to reduce employer contributions and to pay administrative fees. At December 31, 2017 and 2016, forfeited nonvested accounts totaled \$13,029 and \$14,652, respectively. For the year ended December 31, 2017, forfeitures of \$14,658 were used to reduce employer contributions and \$8,502 were used to reduce administrative fees.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Accounting

The financial statements are prepared on the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Under this basis, contributions are recognized when collected and liabilities are recorded when paid.

US FLOORS, INC. 401(K) PLAN
NOTES TO THE FINANCIAL STATEMENTS
JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – CONTINUED

Risks and Uncertainties

The Plan utilizes various investment instruments. Investment securities, in general, are exposed to various risks, such as interest rate, credit, and overall market volatility. Due to the level of risk associated with certain investment securities, it is at least reasonably possible that changes in the values of investment securities will occur in the near term and that such changes could materially affect participants' account balances in the statements of net assets available for benefits (modified cash basis).

Investment Valuation and Income Recognition

The Plan's investments are stated at fair value, except for the stable value option which is stated at contract value. The fair value of a financial instrument is the amount that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date.

Contract value is the relevant measurement attribute for the portion of net assets available for benefits of a defined contribution plan attributable to fully benefit-responsive investment contracts because contract value is the amount participants would receive if they were to initiate permitted transactions under the terms of the Plan. Contract value represents contributions made, plus interest at the contract rate, less funds used to pay participants' benefits. The stable value option held by the Plan is fully benefit-responsive; therefore, contract value reporting is required.

Purchases and sales of securities are recorded on a trade-date basis. Interest income is recorded on the accrual basis. Net appreciation in the fair value of investments includes both realized and unrealized gains and losses on investments.

Management fees and operating expenses charged to the Plan for investments in the pooled separate accounts are deducted from income earned on a daily basis and are not separately reflected. Consequently, management fees and operating expenses are reflected as a reduction of investment return for such investments.

Notes Receivable from Participants

Notes receivable from participants represent participant loans that are recorded at their unpaid principal balance plus any accrued but unpaid interest. Interest income on notes receivable from participants is recorded when it is earned. Related fees are recorded as administrative expenses and are expensed when they are incurred. No allowance for credit losses has been recorded as of January 10, 2018, December 31, 2017 or 2016. If a participant ceases to make loan repayments and the Plan administrator deems the participant loan to be a distribution, the participant loan balance is reduced and a benefit payment is recorded.

Payment of Benefits

Benefits are recorded when paid.

US FLOORS, INC. 401(K) PLAN
NOTES TO THE FINANCIAL STATEMENTS
JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016

3. FAIR VALUE MEASUREMENT

The framework for measuring fair value provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1) and the lowest priority to unobservable inputs (Level 3). The three levels of the fair value hierarchy under the Financial Standards Accounting Board (FASB) Accounting Standards Codification (ASC) 820, *Fair Value Measurements*, are described as follows:

- Level 1 – Inputs to the valuation methodology are unadjusted quoted prices for identical assets or liabilities in active markets that the Plan has the ability to access.
- Level 2 – Inputs to the valuation methodology include: quoted prices for similar assets or liabilities in active markets; quoted prices for identical or similar assets or liabilities in inactive markets; inputs other than quoted prices that are observable for the asset or liability; and inputs that are derived principally from or corroborated by observable market data by correlation or other means. If the asset or liability has a specified (contractual) term, the Level 2 input must be observable for substantially the full term of the asset or liability.
- Level 3 – Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

The asset or liability's fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. Valuation techniques used need to maximize the use of observable inputs and minimize the use of unobservable inputs.

Pooled separate accounts: Valued at the net asset value (NAV) of units of the pooled separate account. The NAV, as provided by Transamerica, is used as a practical expedient to estimate fair value. The NAV is based on the fair value of the underlying investments held by the fund less liabilities. The practical expedient is not used when it is determined to be probable that the fund will sell the investment for an amount different than the reported NAV. There are no unfunded commitments related to the pooled separate accounts.

The preceding methods described may produce a fair value calculation that may not be indicative of net realizable value or reflective of future fair values. Furthermore, although the Plan believes its valuation methods are appropriate and consistent with other market participants, the use of different methodologies or assumptions to determine fair value of certain financial instruments could result in a different fair value measurement at the reporting date.

In accordance with Subtopic 820-10, certain investments that were measured at NAV per unit (or its equivalent) as a practical expedient are not required to be classified in the fair value hierarchy. Therefore, there are no Plan investments that are required to be classified in the fair value hierarchy as all Plan investments are valued at NAV per unit as a practical expedient.

**US FLOORS, INC. 401(K) PLAN
NOTES TO THE FINANCIAL STATEMENTS
JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016**

4. INFORMATION CERTIFIED BY PLAN CUSTODIAN (UNAUDITED)

The following is a summary of the unaudited information regarding the Plan as of January 10, 2018 and December 31, 2017 and 2016 and for the period January 1, 2018 to January 10, 2018 and for the year ended December 31, 2017, included in the Plan's financial statements and supplemental schedule, that was prepared by or derived from information prepared by Transamerica. The Plan administrator has obtained certifications from the Custodian noted above that such information is complete and accurate.

	January 10, 2018	December 31, 2017	2016
Statements of net assets available for benefits			
Investments, at fair value	\$ -	\$ 5,841,071	\$ 5,403,274
Investments, at contract value	-	586,237	-
Statements of changes in net assets available for benefits			
Investment income:			
Net appreciation in fair value of investments	96,658	797,660	

Supplementary Schedule: All investment balances and information included in the supplemental Schedule of Assets (held at end of year).

5. GROUP ANNUITY CONTRACT

The Plan entered into a group annuity contract with Transamerica. Under this contract, Transamerica maintains the contributions in a stable value investment option and pooled separate accounts. The Transamerica Stable Value Option (the "Stable Value Option") investment is a non-tradable obligation of Transamerica. The terms of the group annuity contract require all permitted participant-initiated transactions involving the Stable Value Option to occur at contract value with no conditions, limits or restrictions. The Stable Value Option is backed by the general account of Transamerica. While Transamerica declares rates periodically and backs the principal and interest of the Stable Value Option, any guarantees are subject to the claims paying ability of Transamerica. Contract value represents deposits made to the contract, plus earnings at guaranteed crediting rates, less withdrawals and fees.

The effective guaranteed credited interest rate is set on a semi-annual basis and announced at least 45 days in advance of the date the new rate becomes effective. The guaranteed rate of interest shall not change during the six month period for which it is effective.

Participants may ordinarily direct the withdrawal or transfer of all or a portion of their investment at contract value. Although Plan management believes such events are not probable, the contract has certain restrictions that may impact the ability to collect the full contract value; for example, Transamerica may impose a hold period at the contract level in the event of a full contract discontinuance or partial contract discontinuance.

US FLOORS, INC. 401(K) PLAN
NOTES TO THE FINANCIAL STATEMENTS
JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016

6. PLAN TERMINATION

Although it has not expressed any intent to do so, the Company has the right under the Plan to discontinue its contributions at any time and to terminate the Plan subject to the provisions of ERISA. In the event of Plan termination, participants will become 100% vested in their accounts.

7. TAX STATUS

The Company adopted a volume submitter plan sponsored by ERISA Services, Inc. The volume submitter plan received an opinion letter from the Internal Revenue Service (IRS) dated March 31, 2014, as to the plan's qualified status. The volume submitter opinion letter has been relied upon by the Plan. The Plan administrator believes the Plan is designed and is being operated in compliance with applicable provisions of the IRC.

Accounting principles generally accepted in the United States of America require Plan management to evaluate tax positions taken by the Plan and recognize a tax liability if the Plan has taken an uncertain position that more likely than not be sustained upon examination by the IRS. The Plan is subject to routine audits by taxing jurisdictions, including the IRS. The Plan is not currently under IRS examinations for any Plan years.

8. PARTY-IN-INTEREST TRANSACTIONS

During 2018, 2017 and 2016 the Plan held investments which were units of pooled separate accounts and a stable value account managed by Transamerica, custodian of the Plan, therefore these transactions qualify as exempt party-in-interest transactions. Fees paid by the Plan for investment management services are included as a reduction of the return earned on each account. Administrative fees paid to Transamerica were \$50 for the period January 1, 2018 to January 10, 2018 and \$18,316 in for the year ended December 31, 2017.

9. RECONCILIATION OF FINANCIAL STATEMENTS TO FORM 5500

The following is a reconciliation of net assets available for benefits per the financial statements at December 31, 2017 and 2016 to the Form 5500:

	December 31,	
	2017	2016
Net assets available for benefits per the financial statements	\$ 6,523,458	\$ 5,464,851
Contributions Receivable per Form 5500	1,223	158
Other Liabilities per Form 5500	-	(27,420)
Net assets available for benefits per Form 5500	\$ 6,524,681	\$ 5,437,589

US FLOORS, INC. 401(K) PLAN
NOTES TO THE FINANCIAL STATEMENTS
JANUARY 10, 2018, DECEMBER 31, 2017 AND 2016

9. RECONCILIATION OF FINANCIAL STATEMENTS TO FORM 5500 – CONTINUED

The following is a reconciliation of increase in net assets available for benefits per the financial statements at December 31, 2017 to net income per the Form 5500:

Net increase in net assets available for benefits	
per the financial statements	\$ 1,058,607
Change in contributions receivable	1,065
Change in other liabilities payables	<u>27,420</u>
Net income per Form 5500	<u><u>\$ 1,087,092</u></u>

The following is a reconciliation of transfer to merged Plan per the financial statements at January 10, 2018 to transfers of assets from this Plan per the Form 5500:

Transfers to merged Plan per the financial statements	\$ (6,620,200)
Change in contributions receivable	<u>(1,223)</u>
Transfer of assets from this Plan per Form 5500	<u><u>\$ (6,621,423)</u></u>

10. PROHIBITED TRANSACTIONS

During 2017 and 2016, the Company determined that certain amounts of employee deferrals were not remitted to the Plan in accordance with the Department of Labor's (DOL) rules regarding the timeliness of depositing employee contributions. Subsequently, the Company took remedial actions under the DOL's Self-Correction Program to correct the matter and remit lost earnings on delinquent contributions. The lost earnings were not material to the financial statements.

11. SUBSEQUENT EVENTS

Management has evaluated subsequent events through September 21, 2018, which is the date the financial statements were available to be issued, and have determined that except as noted above there are no additional subsequent events that require disclosure under ASC Topic 855, *Subsequent Events*.

SUPPLEMENTARY INFORMATION

US FLOORS, INC. 401(K) PLAN
SPONSOR'S EIN# 20-1974373 PLAN NUMBER: 001
SCHEDULE H, LINE 4(a)
SCHEDULE OF DELINQUENT PARTICIPANT CONTRIBUTIONS
DECEMBER 31, 2017

Total that Constitute Nonexempt Prohibited Transactions						
Participant Contributions Transferred Late to Plan	Contributions Not Corrected	Contributions Corrected Outside VFCP	Contributions Pending Correction in VFCP	Total Fully Corrected Under VFCP and PTE 2002-51		
\$ 680	\$ -	\$ 680	\$ -	\$ -		

This schedule is presented in compliance with DOL filing requirements.

US FLOORS, INC. 401(K) PLAN
SPONSOR'S EIN# 20-1974373 PLAN NUMBER: 001
SCHEDULE H, LINE 4(i)
SCHEDULE OF ASSETS (HELD AT END OF YEAR)
DECEMBER 31, 2017

(a)	(b) Identity of issuer, borrower lessor, or similar parties	(c) Description of investment including maturity date, rate of interest, collateral, par, or maturity value	(e) Current Value
*	Transamerica Financial Life Ins Co	AB Global Bond	\$ 124,572
*	Transamerica Financial Life Ins Co	AF Europacific Growth	506,775
*	Transamerica Financial Life Ins Co	AF Growth Fund of America	836,862
*	Transamerica Financial Life Ins Co	DFA Inflation-Protected Securities	179,855
*	Transamerica Financial Life Ins Co	DFA U.S. Targeted Value Portfolio	84,780
*	Transamerica Financial Life Ins Co	Invesco Diversified Dividend	779,072
*	Transamerica Financial Life Ins Co	IVY International Core Equity	242,314
*	Transamerica Financial Life Ins Co	Janus Enterprise	126,943
*	Transamerica Financial Life Ins Co	Prudential Total Return	805,739
*	Transamerica Financial Life Ins Co	State Street S&P Mid Cap Index	161,348
*	Transamerica Financial Life Ins Co	TA Vanguard Small Cap Growth	224,269
*	Transamerica Financial Life Ins Co	TA Vanguard Small Cap Index	108,025
*	Transamerica Financial Life Ins Co	TA Partners High Yield Bond	131,105
*	Transamerica Financial Life Ins Co	TA Partners Stock Index	1,150,278
*	Transamerica Financial Life Ins Co	Victory Sycamore Established Value	184,712
*	Transamerica Financial Life Ins Co	Wells Fargo Government Securities	194,422
*	Transamerica Financial Life Ins Co	Stable Value	586,237
*	Participant Loans	Loans with interest rate ranging from 4.25% to 5.25%	96,150
TOTAL			\$ 6,523,458

* Indicates a party-in-interest to the Plan, as defined by ERISA

Column (d) has not been presented as this information is not applicable.

This schedule is presented in compliance with DOL filing requirements.