



Bill to:
BIG M II, Inc

Invoice Date: 05/26/2023
Invoice #: HNIS10157124
Terms: NET 30
Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		1810 Brittmoore Road, Houston, TX, USA - 600 Lawton Road, Charlotte, NC 28216, USA			
			1	2000	2000

TOTAL
2000

PLEASE NOTE

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

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



BIG M

Rate Confirmation Agreement for Big M II, Inc.

REMIT TO: pods@bigm.com

1. Unless Big M II provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Big M II exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirements shall result in Carrier's forfeiting it's right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
2. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this rate confirmation. Rate may be reduced if the load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions of this shipment may jeopardize or result in loss of future business opportunities with Big M II.
3. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Big M II will not provide any reimbursement of any not, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Big M II immediately, at time of occurrence, and noted on the bill of lading.
4. Big M II Customer requires that Carrier provide, through Big M II, the following electronic shipment status updates via Trucker Tools driver app, or some other electronic method of providing shipment status updates (unless otherwise specified in this confirmation) : - Arrival at and departure from Shipper(s) within thirty(30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and – Arrival at and departure from Receiver(s) within thirty(30) minutes of occurrence. Any Carrier who does not Track will be subject to a \$500 fine.
5. For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of coverage vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and /or equipment that is not listed as scheduled on Carrier's cargo insurance policy.
6. Big M II Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment: Pursuant to Big M II carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from Big M II. Carrier shall notate the condition of the seal on the bill of lading upon delivery.
7. **For any problems or issues after regular business hours or over the weekends, please contact Big M II at 844-844-4639 or 662-815-5000**

Big M II, Inc
6341B Hwy15
Blue Mountain, MS 38610
662-815-5000 662-815-5040

Page 1

Load Confirmation

0207417

Carrier:	ROYAL 3 INC	Contact:	ted
	Chicago IL 60638	Phone:	630-566-1300
Date:	05/23/2023	Fax:	
Order	Order: 0207417	Commodity:	FREIGHT ALL KINDS
	Miles: 1052.0	Weight:	40201.0
	Temp:	Trailer:	Van (DAT)
	BOL: HNIS10157124	Reference:	HNIS10157124

PU 1	Name:	Mitsubishi Logisnext Americas (Houston)	Date:	05/24/2023 0530
	Address:	1810 Brittmore Road		05/24/2023 1400
		HOUSTON TX 77043	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PO 18124-112566		
	Reference number:	PO 18124-112566		
	Reference number:	PO 18124-112567		
	Reference number:	PO 18124-112567		
	Reference number:	PO 18124-112571		
	Reference number:	PO 18124-112571		
	Reference number:	PO 18124-112578		
	Reference number:	PO 18124-112578		
	Reference number:	PO 18124-112580		
	Reference number:	PO 18124-112580		
	Reference number:	PO 18124-112592		
	Reference number:	PO 18124-112592		
	Reference number:	SCA BMAV		

SO 2	Name:	G & W Equipment, Inc.	Date:	05/26/2023 0700
	Address:	600 Lawton Road		05/26/2023 1500
		CHARLOTTE NC 28216	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PO 18124-112566		

Big M II, Inc
6341B Hwy15
Blue Mountain, MS 38610
662-815-5000 662-815-5040

Page 2

Load Confirmation

0207417

Carrier:	ROYAL 3 INC	Contact:	ted
	Chicago IL 60638	Phone:	630-566-1300
Date:	05/23/2023	Fax:	

Reference number:	PO	18124-112566
Reference number:	PO	18124-112567
Reference number:	PO	18124-112567
Reference number:	PO	18124-112571
Reference number:	PO	18124-112571
Reference number:	PO	18124-112578
Reference number:	PO	18124-112578
Reference number:	PO	18124-112580
Reference number:	PO	18124-112580
Reference number:	PO	18124-112592
Reference number:	PO	18124-112592

Payment	Carrier Freight Pay:	\$2,000.00
	Total Carrier Pay:	\$2,000.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *Ted Wilson*

Driver Name: Fednel
Driver Cell: 954-676-0434
Driver Email:
Tractor #: 722
Trailer #: W97971

(X) Accept

() Decline

Attention: Andrew Waltz
awaltz@bigm.com



MASTER BILL OF LADING		MASTER BOL NO: HNIS10157124
Shipper (First Pickup)		Carrier: BIG M TRANSPORTATION, INC.
Mitsubishi Logisnext Americas (Houston) Inc. Brittmore Road HOUSTON, TX 77043 USA		Pro Number: 0207417
		Pickup Date: 05/19/2023
		Delivery Date: 05/22/2023
Consignee (Last Delivery)		References
G & W Equipment, Inc. 600 Lawton Road CHARLOTTE, NC 28216 USA		WMSOrderID: 01524072 PO Number: 18124-112567 YMSOBFacilityCode: LGH WMSOrderID: 01497859 PO Number: 18124-112592 WMSOrderID: 01524071 PO Number: 18124-112566 WMSOrderID: 01524014 PO Number: 18124-112578 WMSOrderID: 01524016 PO Number: 18124-112580 WMSOrderID: 01524082 PO Number: 18124-112571 Pickup Appointment Date: 05/19/2023 02:00 PM Delivery Appointment Date: 05/22/2023 04:00 PM
Bill To	Freight Terms	
Mitsubishi Logisnext Americas c/o GEODIS Logistics LLC PO Box 2208 Attn: Freight Pay Brentwood, TN 37024 USA	Prepaid	
Special Instructions		Accessorials
Please refer to shipment bill of lading for special instructions.		

ROUTING								
Event	Seq	Event Date	Location	City	State	Zip	Ctry	Order
Pickup	1	05/19/2023	Mitsubishi Logisnext	HOUSTON	TX	77043	USA	01524082
								01497859
								01524072
								01524071
								01524014
								01524016
Drop	2	05/22/2023	G & W Equipment, Inc.	CHARLOTTE	NC	28216	USA	01524082
								01497859
								01524072
								01524071
								01524014
								01524016

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Remit To:

COD Fee:

Collection Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded

☒ by Shipper

☐ by Driver

Freight Counted

☒ by Shipper

☐ by Driver

Shipper Signature / Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper:

AL / MH

PK

Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order except as noted.

Carrier:



5/20/23

It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.

PK

UNDERLYING BILL OF LADING					BOL NO: 01524082	
Shipper					Stop Number:	
Logisnext Americas (Houston) Inc. Brittenmore Road HOUSTON, TX 77043 USA					Carrier: BIG M TRANSPORTATION, INC.	
					Pickup Date: 05/19/2023	
					Delivery Date: 05/22/2023	
					References	
					PO Number: 18124-112571 Change Ordinal Number: 000000001 Serial Number: AJB5201532 Status Location: RTSC4 Sold-To Number: 00264900 Model Number: ETG318 Load ID: HNIS10157124	
Consignee						
& W Equipment, Inc. 00 Lawton Road CHARLOTTE, NC 28216 USA						
Bill To				Freight Terms		
See Master BOL for Bill To				Prepaid		
Special Instructions					Accessories	
Special Instructions: ;Contact Phone Number: (713) 365-1879;Order Type: Customer;Ready to Ship Date: 20230504;Customer Name: BEST BUY						

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	EA	308			✓ TILT CYLINDERS 3 DEGREE FWD/3 DEGREE	55.0
1	EA	308			✓ SMOOTH NON-MARKING RUBBER DRIVE TIRES	55.0
1	EA	308			✓ English Language Markings	55.0
1	EA	308			✓ LITERATURE KIT	55.0
1	EA	308			✓ KNEE PAD	55.0
1	EA	308			✓ 4000 LB. Capacity 36 Volt Electric	55.0
1	EA	308			✓ Standard Overhead Guard	55.0
1	EA	308			✓ HORN	55.0
1	EA	308			✓ 21.25 in. Battery Compartment-Standard	55.0
1	EA	308			✓ UL RATED TYPE E	55.0
1	EA	308			✓ Battery Retainer Interlock	55.0
1	EA	308			✓ Vulkollan Steer Tires	55.0
1	EA	308			✓ LOAD WEIGHT DISPLAY	55.0
1	EA	308			✓ BLUE SPOTLIGHT - REAR OHG MOUNTED	55.0
1	EA	308			✓ TWO FORWARD LED WORK LIGHTS-MST MTD	55.0
1	EA	308			✓ VULCAN JH 4000 ELE STAND UP	55.0
1	EA	308			✓ BATTERY CONNECTOR SB 350	55.0
1	EA	308			✓ ADJUSTABLE ARM REST & BACK REST PADDING	55.0
1	EA	308			✓ OPERATOR BACKREST EXTENSION	55.0
1	EA	308			✓ KEY SWITCH	55.0
1	EA	308			✓ 4-SECTION VALVE	55.0
1	EA	308			✓ 36V Lead Acid Battery Prep	55.0
1	EA	308			✓ REVERSE STEERING	55.0
1	EA	308			✓ BEST BUY PACKAGE FUW TCBB1500I	55.0
1	EA	308			✓ 240" MFH / 83" OALH / 37" FFH Quad	55.0
25		7,709			TOTAL PALLET: 23.0	GRAND TOTALS:

 5/24/23

Completed by Receiving Party Breaking Seal

Seal Number Arrived On Trailer:	Seal Intact? Y or N (circle one)	Date/Time:
Name:	Signature	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Remit To:

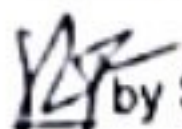
COD Fee:	Collection Type:	COD Amount:
----------	------------------	-------------

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SECTION 7. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded

 by Shipper

____ by Driver

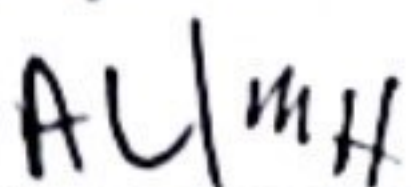

Freight Counted

 by Shipper

____ by Driver

Shipper Signature / Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper:  

Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____

It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.

UNDERLYING BILL OF LADING					BOL NO: 01497859	
Shipper					Stop Number:	
Shi Logisnext Americas (Houston) Inc. Brittmore Road USTON, TX 77043 USA					Carrier: BIG M TRANSPORTATION, INC.	
Consignee					Pickup Date: 06/02/2023	
					Delivery Date: 05/22/2023	
G & W Equipment, Inc. 600 Lawton Road CHARLOTTE, NC 28216 USA					References	
					PO Number: 18124-112592 Change Ordinal Number: 000000001 Serial Number: 82805198 Status Location: RTS Sold-To Number: 00264900 Model Number: ECR336A Load ID: HNIS10157124	
Bill To				Freight Terms		
See Master BOL for Bill To				Prepaid		
Special Instructions					Accessorial	
Special Instructions: ;Contact Phone Number: (704) 394_6316;Order Type: Customer;Ready to Ship Date: 20230515;Customer Name: BEST BUY						
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	EA	88			✓ Electric Power Steering	55.0
1	EA	88			✓ STD Drive Tire: Poly Press On 12.0" X	55.0
1	EA	88			✓ OPTION MOUNTING POLE	55.0
1	EA	88			✓ Stability Caster 4.0" X 2.5"	55.0
1	EA	88			✓ HIGH SPEED ONE TOUCH	55.0
1	EA	88			✓ KNEE PADS ON DRIVE UNIT COMPARTMENT	55.0
1	EA	88			✓ UL RATED TYPE E	55.0
1	EA	88			✓ Standard Key Switch	55.0
1	EA	88			✓ 31.7X13.5X31.5" - 1430 Battery	55.0
1	EA	88			✓ 8 000 lb. Capacity End Rider with 93" X	55.0
1	EA	88			✓ BATTERY ROLLERS W/SIDEGATE INTERLOCK	55.0
1	EA	88			✓ 48"(1219MM) LOAD BACKREST HINGED	55.0
1	EA	88			✓ English Language Markings	55.0
1	EA	88			✓ LITERATURE KIT	55.0
1	EA	88			✓ JUNGHEINRICH 8000# WALKIE END RIDER	55.0
1	EA	88			✓ Programming For High Level Performance	55.0
1	EA	88			✓ STD LD WHL: Polyurethane High Durometer	55.0
1	EA	88			✓ GREY SB350 BATTERY CONNECTOR	55.0
1	EA	88			✓ 24V Lead Acid Battery Prep	55.0
19		1,675			TOTAL PALLET: 23.0	GRAND TOTALS:

C. J. Allen 5/26/23

Completed by Receiving Party Breaking Seal

Seal Number Arrived On Trailer: _____ Seal Intact? Y or N (circle one) _____ Date/Time: _____
Name: _____ Signature: _____

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Remit To: _____

COD Fee: _____ Collection Type: _____ COD Amount: _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded
by Shipper
by Driver

Freight Counted
by Shipper
by Driver

Shipper Signature / Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: AL/mu

Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____

It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.

UNDERLYING BILL OF LADING

Shipper

Shi Logisnext Americas (Houston) Inc.
Brittmore Road
OSTON, TX 77043 USA

Consignee

G & W Equipment, Inc.
600 Lawton Road
CHARLOTTE, NC 28216 USA

Bill To

See Master BOL for Bill To

Freight Terms

Prepaid

BOL NO: 01524072

Stop Number:

Carrier: BIG M TRANSPORTATION, INC.

Pickup Date: 05/18/2023

Delivery Date: 05/22/2023

References

PO Number: 18124-112567

Change Ordinal Number: 000000001

Serial Number: AJB5201464

Status Location: RTSD4

Sold-To Number: 00264900

Model Number: ETG318

Load ID: HNIS10157124

Special Instructions

Special Instructions: ;Contact Phone Number: (713) 365-1879;Order
Type: Customer;Ready to Ship Date: 20230419;Customer Name: BEST BUY

Accessorials

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	EA	308			4-SECTION VALVE	55.0
1	EA	308			Vulkollan Steer Tires	55.0
1	EA	308			BLUE SPOTLIGHT - REAR OHG MOUNTED	55.0
1	EA	308			21.25 in. Battery Compartment-Standard	55.0
1	EA	308			UL RATED TYPE E	55.0
1	EA	308			36V Lead Acid Battery Prep	55.0
1	EA	308			SMOOTH NON-MARKING RUBBER DRIVE TIRES	55.0
1	EA	308			Standard Overhead Guard	55.0
1	EA	308			English Language Markings	55.0
1	EA	308			HORN	55.0
1	EA	308			LITERATURE KIT	55.0
1	EA	308			VULCAN JH 4000 ELE STAND UP	55.0
1	EA	308			4000 LB. Capacity 36 Volt Electric	55.0
1	EA	308			KNEE PAD	55.0
1	EA	308			Battery Retainer Interlock	55.0
1	EA	308			REVERSE STEERING	55.0
1	EA	308			240" MFH / 83" OALH / 37" FFH Quad	55.0
1	EA	308			BATTERY CONNECTOR SB 350	55.0
1	EA	308			OPERATOR BACKREST EXTENSION	55.0
1	EA	308			LOAD WEIGHT DISPLAY	55.0
1	EA	308			BEST BUY PACKAGE FUW TCBB1500I	55.0
1	EA	308			TWO FORWARD LED WORK LIGHTS-MST MTD	55.0
1	EA	308			ADJUSTABLE ARM REST & BACK REST PADDING	55.0
1	EA	308			KEY SWITCH	55.0
1	EA	308			TILT CYLINDERS 3 DEGREE FWD/3 DEGREE	55.0
25		7,702			TOTAL PALLET: 23.0	GRAND TOTALS:

C. J. O. O. 5/24/23

Completed by Receiving Party Breaking Seal

Seal Number Arrived On Trailer:	Seal Intact? Y or N (circle one)	Date/Time:
Name:	Signature	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Remit To:

COD Fee: Collection Type: COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded <u>Y</u> by Shipper ____ by Driver	Freight Counted <u>Y</u> by Shipper ____ by Driver
---	--

Shipper Signature / Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: AL / MH PL

Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____

It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.

UNDERLYING BILL OF LADING

Shipper

Shi Logisnext Americas (Houston) Inc.
Brittmore Road
HOUSTON, TX 77043 USA

Consignee

G & W Equipment, Inc.
600 Lawton Road
CHARLOTTE, NC 28216 USA

Bill To

See Master BOL for Bill To

Freight Terms

Prepaid

BOL NO: 01524071

Stop Number:

Carrier: BIG M TRANSPORTATION, INC

Pickup Date: 05/18/2023

Delivery Date: 05/22/2023

References

PO Number: 18124-112566
Change Ordinal Number: 000000001
Serial Number: AJB5201463
Status Location: RTSD4
Sold-To Number: 00264900
Model Number: ETG318
Load ID: HNIS10157124

Special Instructions

Special Instructions: ;Contact Phone Number: (713) 365-1879;Order
Type: Customer;Ready to Ship Date: 20230417;Customer Name: BEST BUY

Accessories

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	EA	309			36V Lead Acid Battery Prep	55.0
1	EA	309			LOAD WEIGHT DISPLAY	55.0
1	EA	309			HORN	55.0
1	EA	309			OPERATOR BACKREST EXTENSION	55.0
1	EA	309			SMOOTH NON-MARKING RUBBER DRIVE TIRES	55.0
1	EA	309			Vulkollan Steer Tires	55.0
1	EA	309			REVERSE STEERING	55.0
1	EA	309			KNEE PAD	55.0
1	EA	309			TILT CYLINDERS 3 DEGREE FWD/3 DEGREE	55.0
1	EA	309			VULCAN JH 4000 ELE STAND UP	55.0
1	EA	309			BATTERY CONNECTOR SB 350	55.0
1	EA	309			KEY SWITCH	55.0
1	EA	309			BEST BUY PACKAGE FUW TCBB1500I	55.0
1	EA	309			BLUE SPOTLIGHT - REAR OHG MOUNTED	55.0
1	EA	309			TWO FORWARD LED WORK LIGHTS-MST MTD	55.0
1	EA	309			4000 LB. Capacity 36 Volt Electric	55.0
1	EA	309			Standard Overhead Guard	55.0
1	EA	309			UL RATED TYPE E	55.0
1	EA	309			4-SECTION VALVE	55.0
1	EA	309			English Language Markings	55.0
1	EA	309			LITERATURE KIT	55.0
1	EA	309			240" MFH / 83" OALH / 37" FFH Quad	55.0
1	EA	309			Battery Retainer Interlock	55.0
1	EA	309			21.25 in. Battery Compartment-Standard	55.0
1	EA	309			ADJUSTABLE ARM REST & BACK REST PADDING	55.0
25		7,713			TOTAL PALLET: 23.0	GRAND TOTALS:

COHOO 5/24/23

Completed by Receiving Party Breaking Seal

Seal Number Arrived On Trailer:	Seal Intact? Y or N (circle one)	Date/Time:
Name:	Signature	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Remit To:

COD Fee: Collection Type: COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded
by Shipper
by Driver

Freight Counted
by Shipper
by Driver

Shipper Signature / Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: AL/MH RF

Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier:

It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.

BOL NO: 01524014

UNDERLYING BILL OF LADING

Stop Number:

Shipper

Carrier: BIG M TRANSPORTATION, INC.

Yubishi Logisnext Americas (Houston) Inc.
 600 Brittmore Road
 HOUSTON, TX 77043 USA

Pickup Date: 05/18/2023

Delivery Date: 05/22/2023

References

PO Number: 18124-112578

Change Ordinal Number: 000000001

Serial Number: AJB5201502

Status Location: RTSC4

Sold-To Number: 00264900

Model Number: ETG318

Load ID: HNIS10157124

Consignee

G & W Equipment, Inc.
 600 Lawton Road
 CHARLOTTE, NC 28216 USA

Bill To

See Master BOL for Bill To

Freight Terms

Prepaid

Special Instructions

Special Instructions: ;Contact Phone Number: (713) 365-1879;Order
 Type: Customer;Ready to Ship Date: 20230420;Customer Name: BEST BUY

Accessorial

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	EA	308			TILT CYLINDERS 3 DEGREE FWD/3 DEGREE	55.0
1	EA	308			LITERATURE KIT	55.0
1	EA	308			Vulkollan Steer Tires	55.0
1	EA	308			4000 LB. Capacity 36 Volt Electric	55.0
1	EA	308			ADJUSTABLE ARM REST & BACK REST PADDING	55.0
1	EA	308			Standard Overhead Guard	55.0
1	EA	308			English Language Markings	55.0
1	EA	308			BATTERY CONNECTOR SB 350	55.0
1	EA	308			Battery Retainer Interlock	55.0
1	EA	308			VULCAN JH 4000 ELE STAND UP	55.0
1	EA	308			UL RATED TYPE E	55.0
1	EA	308			4-SECTION VALVE	55.0
1	EA	308			REVERSE STEERING	55.0
1	EA	308			HORN	55.0
1	EA	308			240" MFH / 83" OALH / 37" FFH Quad	55.0
1	EA	308			36V Lead Acid Battery Prep	55.0
1	EA	308			KNEE PAD	55.0
1	EA	308			BEST BUY PACKAGE FUW TCBB1500I	55.0
1	EA	308			TWO FORWARD LED WORK LIGHTS-MST MTD	55.0
1	EA	308			21.25 in. Battery Compartment-Standard	55.0
1	EA	308			BLUE SPOTLIGHT - REAR OHG MOUNTED	55.0
1	EA	308			OPERATOR BACKREST EXTENSION	55.0
1	EA	308			SMOOTH NON-MARKING RUBBER DRIVE TIRES	55.0
1	EA	308			LOAD WEIGHT DISPLAY	55.0
1	EA	308			KEY SWITCH	55.0
25		7,706			TOTAL PALLET: 23.0	GRAND TOTALS:

 5/24/23

Completed by Receiving Party Breaking Seal

Seal Number Arrived On Trailer:

Seal Intact? Y or N (circle one)

Date/Time:

Name:

Signature

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Remit To:

COD Fee:

Collection Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded
by Shipper

Freight Counted
by Shipper

Shipper:

by Driver

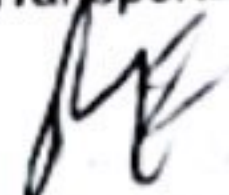
by Driver

Shipper Signature / Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper:

AL/MH



Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier:

It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.

UNDERLYING BILL OF LADING

Shipper

Mitsubishi Logisnext Americas (Houston) Inc.
1810 Brittmore Road
HOUSTON, TX 77043 USA

Consignee

G & W Equipment, Inc.
600 Lawton Road
CHARLOTTE, NC 28216 USA

Bill To

See Master BOL for Bill To

Freight Terms

Prepaid

BOL NO: 01524016

Stop Number:

Carrier: BIG M TRANSPORTATION, INC.

Pickup Date: 05/18/2023

Delivery Date: 05/22/2023

References

PO Number: 18124-112580
Change Ordinal Number: 000000001
Serial Number: AJB5201504
Status Location: RTSD4
Sold-To Number: 00264900
Model Number: ETG318
Load ID: HNIS10157124

Accessorials

Special Instructions

Special Instructions: ;Contact Phone Number: (713) 365-1879;Order
Type: Customer;Ready to Ship Date: 20230421;Customer Name: BEST BUY

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	EA	308			VULCAN JH 4000 ELE STAND UP	55.0
1	EA	308			HORN	55.0
1	EA	308			Vulkollan Steer Tires	55.0
1	EA	308			LOAD WEIGHT DISPLAY	55.0
1	EA	308			LITERATURE KIT	55.0
1	EA	308			240" MFH / 83" OALH / 37" FFH Quad	55.0
1	EA	308			21.25 in. Battery Compartment-Standard	55.0
1	EA	308			ADJUSTABLE ARM REST & BACK REST PADDING	55.0
1	EA	308			Standard Overhead Guard	55.0
1	EA	308			BEST BUY PACKAGE FUW TCBB1500I	55.0
1	EA	308			SMOOTH NON-MARKING RUBBER DRIVE TIRES	55.0
1	EA	308			KEY SWITCH	55.0
1	EA	308			UL RATED TYPE E	55.0
1	EA	308			BATTERY CONNECTOR SB 350	55.0
1	EA	308			Battery Retainer Interlock	55.0
1	EA	308			KNEE PAD	55.0
1	EA	308			36V Lead Acid Battery Prep	55.0
1	EA	308			4000 LB. Capacity 36 Volt Electric	55.0
1	EA	308			4-SECTION VALVE	55.0
1	EA	308			TILT CYLINDERS 3 DEGREE FWD/3 DEGREE	55.0
1	EA	308			English Language Markings	55.0
1	EA	308			BLUE SPOTLIGHT - REAR OHG MOUNTED	55.0
1	EA	308			TWO FORWARD LED WORK LIGHTS-MST MTD	55.0
1	EA	308			OPERATOR BACKREST EXTENSION	55.0
1	EA	308			REVERSE STEERING	55.0
25		7,696			TOTAL PALLET: 23.0	GRAND TOTALS:

C. J. [Signature] 5/24/23

Completed by Receiving Party Breaking Seal	
Seal Intact? Y or N (circle one)	Date/Time:
Signature	
Seal Number Arrived On Trailer:	
Name:	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	
COD Remit To:	COD Amount:
COD Fee:	Collection Type:
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature / Date This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: <u>AL/MH</u> <u>[Signature]</u>	Trailer Loaded <u>RF</u> by Shipper ____ by Driver Freight Counted <u>AF</u> by Shipper ____ by Driver Shipper: _____ Carrier Signature / Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: _____
It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.	