



Bill to:
CIRCLE LOGISTICS
4808 KROEMER ROAD ,
Fort Wayne,
IN,
46898

Invoice Date: 06/05/2023
Invoice #: 1384629
Terms: NET 30
Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		1293 Glenway Dr, Statesville, NC 28625, USA - 546 Curran Hwy, North Adams, MA 01247, USA			
			1	3000	3000

TOTAL
3000

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



Dispatcher

Dispatcher: Grant Isaacson
Phone: 260-208-4500 x1691
Fax: 2602227452
Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1384629

To accept load please sign and email this sheet back to: grant.isaacson@circledelivers.com

Carrier Information

Load Number:	1384629	Driver Name:	Marco
Carrier Number:	40745	Truck Number:	812
MC Number:	086875	Trailer Number:	305780
Carrier Name:	BRZ	Carrier Phone:	708-303-5150
Attention:		Carrier Fax:	
Sent To:	richard@rtbrz.com, adrian.lowe@circledelivers.com, grant.isaacson@circledelivers.com, ratecon@circledelivers.com		

Load Information

Commodity:	FAK	PO Number:	829655
Dimensions:	L:53';	Ref Number:	829655
Load Size:	Truckload	Trailer Req:	Van
Miles:	990.00	Weight:	34,165

#1 Shipper

Wednesday, 05/31/2023 from 07:00 - 13:00

Company: Bobcat Imports
Address: 1293 Glenway Dr
City/St/Zip: Statesville, NC 28625

Chains or straps required ***** DRIVERS MUST SECURE OWN LOAD ***** straps REQUIRED. Driver must pull off to the side and secure the freight. It is the drivers responsibility to deliver the product to the correct stop offs. READ THE BOLS ALL DRIVERS NEED TO CHECK IN BY 2:00 pm

#2 Stop - Stop-Off

Company: SUNBELT RE,SPRING VAL,NY,USA
Address: 77 NY-59
City/St/Zip: Spring Valley, NY 10977
81224429,81232584

#3 Stop - Stop-Off

Company: BOBCAT OF ,WARWICK,RI,USA
Address: 421 Lincoln Ave
City/St/Zip: Warwick, RI 02888
81497200,81408866

#4 Stop - Stop-Off

Company: BOBCAT OF BOSTON,NORTH READING
Address: 20 Concord St
City/St/Zip: North Reading, MA 01864

81283721,81406437

#5 Consignee/Final Destination

Tuesday, 06/06/2023 from 08:00 - 16:00

Company: SOUTH SIDE,NORTH ADAM,MA,USA
Address: 546 Curran Hwy
City/St/Zip: North Adams, MA 01247
81232595 ***** DRIVERS MUST SECURE OWN LOAD ***** ALL STOPS FCFS M-F 08:00-16:00

Additional Information

IMPORTANT: **DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED** **Driver MUST accept Macropoint or Fourkites at time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction.** **No trailers older than a 2011. ABSOLUTELY NO ROLL DOORS** **Must be a clean dry trailer. If rejected at shipper a TONU will not be issued** **Must accept Macropoint tracking to get any type of accessorial pay** **No pets onsite. No gas cans. No spouses without CDL's and no kids onsite. Must have long pants and closed toe shoes or you will be rejected** **Accessorial charges (including but not limited to labor, detention, and/ or layover) must be authorized and approved prior to or at time of occurrence. Circle will not provide reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated when detention occurs. Detention policy of \$30/hour and \$45/hour for a team. Carrier must report in and out times upon arrival and departure along with pieces, weight, and BOL #. ** **For detention the in/out times should be on the BOL with shipper/receiver initials** **If any scale tickets or trailer washes are needed we will reimburse with receipts** **If any delays or issues occur we need to be notified ASAP or there may be a rate reduction* **Carrier will not re-broker, co-broker, subcontract, assign, interline, partial, or transfer any parts of the assigned services. Broker shall be entitled to liquidated damages in the amount of five thousand dollars (\$5,000) per event of breach** ***Driver MUST accept tracking and BOL MUST be turned in no later than 24 hours for detention to be approved. IN and out times must be communicated within 1 hour of departure/ arrival or 25% rate reduction will apply. Failure to communicate late arrivals, breakdowns, or any other pertinent information regarding the shipment will result in a 25% rate reduction. Failure to accept tracking may result in 25% rate reduction.* ACCESSORIALS MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT

Amount to invoice Circle Logistics, Inc: \$3,000.00



Dispatcher

Dispatcher: Grant Isaacson
Phone: 260-208-4500 x1691
Fax: 2602227452
Emergency Phone: 260-208-4500

Load and Rate Confirmation Agreement Load #1384629

To accept load please sign and email this sheet back to: grant.isaacson@circledelivers.com

Agreement: This contract rate addendum is entered into on this date, 05/30/2023, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and BRZ (hereinafter referred to as "Carrier"). All Flatbed open deck loads must tarp! Term and Conditions 1. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For all detention and truck ordered not used charges, Broker will remit payment to Carrier within 30 days after Broker receives payment from its customers. Broker may offset any cargo claims or other penalties/damages Carrier is responsible for from Carrier's freight charges. 2. Documents required to process payment: a. Invoice b. Original Proof of Delivery w/3 signatures (Shipper, Consignee, and Carrier's driver) c. Signed Rate Confirmation d. Any and all required receipts that Broker requires to invoice its customer e. Arrival and departure times signed by the Shipper and/or Consignee. 3. Carrier or Carrier's driver must fax (317-324-9919) or scan/email proof of delivery within 72 hours of delivery of freight. Failure to send in proof of delivery with 72 hours will result in a \$25 rate reduction. After 3 days, Carrier agrees to a \$5/day rate reduction for each day Carrier does not provide Broker with a proof of delivery. Carrier is responsible for maintaining proof, via fax or email receipt, or submission of POD. 4. Carrier must count and verify the shipment before loading. Carrier must contact Broker re: any discrepancies and must obtain a new confirmation in writing before Carrier's driver departs from Shipper. 5. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier. 6. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee, or customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against all of Carrier's outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported regardless of the amount of cargo insurance required. 7. Carrier must report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pickup and/or delivery time(s). 8. Carrier agrees that unauthorized delays in pickup and delivery may result in a rate reduction of greater of 25% of the original agreed rate or the amount that the Broker forfeits on the load. 9. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require tarps. 10. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds auto liability insurance of a minimum of \$1 million and cargo of at least \$100,000. Carrier agrees to notify Broker immediately re: any material changes in Carrier's safety record. 11. Carrier shall also be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract executed with Broker. 12. FATIGUE - Drivers may not operate, nor shall a motor carrier require or permit a driver to operate, a CMV if they are too tired or sick to drive safely. Operation may be discontinued at the driver's discretion. 13. MOBILE PHONE AND TWO-WAY COMMUNICATION DEVICE - Drivers shall not use a hand-held nor a hands-free mobile telephone while driving a CMV. Use of a mobile telephone is permissible by drivers of a CMV when necessary to communicate with law enforcement officials or other emergency services. 14. LOAD SECUREMENT - A driver may not operate a CMV and a motor carrier may not require or permit a driver to operate a CMV unless the CMV's cargo is properly distributed and adequately secured. 15. SEATBELTS - No driver shall operate a commercial motor vehicle, and a motor carrier shall not require or permit a driver to operate a commercial motor vehicle, that has a seat belt assembly installed at the driver's seat unless the driver is properly restrained by the seat belt assembly. 16. RECOMMENDED TRAINING FOR DRIVERS: DEFENSIVE DRIVING TRAINING - Defensive driving training would teach drivers how to recognize potentially hazardous situations sufficiently in advance to allow time to safely maneuver past them. FATIGUE AWARENESS TRAINING - Fatigue awareness training for drivers would teach drivers about the factors contributing to fatigue and their impact on performance along with fatigue awareness and avoidance techniques. 17. When applicable, Carrier agrees to follow the C-TPAT 7/8 and 17/18 Point Container Inspection Process. Carrier also agrees to follow both the C-TPAT Agricultural Processes and the C-TPAT Seal Processes when required.

Quick Pay: Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to quickpay@circledelivers.com.

Option #1 _____ Get paid in 48 hours 5% discount.

Option #2 _____ Get paid in 7 days 2% discount.

*** Cash Advance Fee - \$ 2.75 +
Mandatory 48 Hour Quick Pay 5%**

Amount to invoice Circle Logistics, Inc: \$3,000.00

Carrier: BRZ

MC #: 086875

By: Richard Ilic

Title: Dispatch

Invoicing Methods

1. Email (preferred): freightpay@circledelivers.com
2. Fax: (317) 324-9919
3. US Mail: Circle Logistics
Attn: Billing Dept.
P.O. Box 8067
Fort Wayne, IN 46898-8067

Fax confirmation to: 2602227452

(Uniform Domestic Straight Bill of Lading, Adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories Mar 15, 1922, as Amended Aug. 1, 1930 & June 15, 1941)

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

Page 1 of 1

CARRIER CIRCLE LOGISTICS

CIRCLE LOGISTICS-TL-TL Standard

OTM Plan 829655

B/L No. 2503812



34216

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

TRIP 14927558

DELIVERY 81232584

AT 1293 Glenway Drive, Statesville, NC 28625 US

31-MAY-23

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classifications of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purpose of notification only.)

CONSIGNEE TO:

SUNBELT RENTALS - PC0785 (NO DOCK)
77 Route 59
Spring Valley NY, 10977-5250 US

SOLD TO:

SUNBELT RENTALS, INC.
Po Box 410928
Charlotte NC, 28241-0928 US

CUSTOMER NO.

PRO


SLSM.

NAC Non-IRES

CONTACT PHONE:

END USER: SUNBELT RENTALS - PC0785 (NO DOCK)
(Export) 77 Route 59
Spring Valley NY, 10977-5250 US

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


(Signature of Consignor)

Received \$ _____
to apply in payment of the
charges on the property de-
scribed hereon.

Agent or Cashier

Per _____
(The signature here ackno-
wledges only the amount
prepaid.)

If charges are to be prepaid
write or stamp here
"To Be Prepaid"

PPD

Charges Advanced:
\$ _____

SALES ORDER/ CUSTOMER PO	P/N	DESCRIPTION OF ARTICLES	SHIP QTY	*Weight (sub. To corr.)
4867867 14092413	7272679BOE	MI BUCKET 68 HEAVY+BOLT-ON CUTTING EDGE	1	507.4 LB
4867867 14092413	M0677	T550 V2 T4 Compact Track Loader SN: B57T12500 E/NDM02P2088821LEL01	1	6810 LB

Gross Weight: 7317.4 LB

DAMAGES:

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

**The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.*
*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Please mail freight invoices to:

Clark Equipment Company d/b/a Bobcat
Company
c/o Cass Information Systems
P.O. Box 17621
St. Louis, MO 63178
Frt Plan: 37100

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Shipper, per

AGENT, PER

(This Bill of Lading is to be signed by the shipper and Agent
of the Carrier issuing same.)

G-1-23

(Uniform Domestic Straight Bill of Lading, Adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories Mar 15, 1922, as Amended Aug 1, 1930 & June 15, 1941)

CARRIER

CIRCLE LOGISTICS

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

CIRCLE LOGISTICS-TL-TL Standard

OTM Plan 829655

Page 1 of 1

B/L No. 2503814



TRIP 14927558

DELIVERY 81497200

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT 1293 Glenway Drive, Statesville, NC 28625 US

31-MAY-23

CONSIGNEE TO:
Bobcat of Rhode Island
421 LINCOLN AVENUE
WARWICK RI, 02888 US

SOLD TO:
STATE OF RHODE ISLAND AND PROVIDENCE
PLANTATIONS 2234338
1 Capitol Hill
4TH FLOOR SMITH ST
Providence RI, 02908-5816 US

CUSTOMER
NO.

PRO

SLSM.

GSA Domestic

CONTACT PHONE:

END USER: STATE OF RHODE ISLAND AND PROVIDENCE
PLANTATIONS G4953
(Export) 1100 Tower Hill Rd
North Kingstown RI, 02852-6618 US

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

[Signature]
(Signature of Consignor)

Received \$
to apply in payment of the
charges on the property de-
scribed herein.

Agent or Cashier

Per
(The signature here acknow-
ledges only the amount
prepaid.)

If charges are to be prepaid
write or stamp here
"To Be Prepaid"

PPD

Charges Advanced
\$

SALES ORDER/
CUSTOMER PO

P/N

DESCRIPTION OF ARTICLES

SHIP
QTY

*Weight
(sub. To corr.)

5394158
3793304

M1620

CT5550KB TRACTOR
SN: B4W511477 E/NPJ2JA0241

1

5391 LB

5394158
3793304

7367078

CTLOADER FL9-5
SN: B4VD01977

1

1138.94 LB

Gross Weight: 6529.94 LB

DAMAGES:

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

"The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate in person, and all other requirements of Uniform Freight Classifications."
"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

The agreed or declared value of the property is hereby specifically stated by the shipper to be not
exceeding
per
Shipper, per

Please mail freight invoices to:

Clark Equipment Company dba Bobcat
Company
c/o Cass Information Systems
P.O. Box 17621
St. Louis, MO 63178
Frt Plan 37100

(This Bill of Lading is to be signed by the shipper and Agent
of the Carrier issuing same.)

AGENT, PER

permanent post office address or shipper

CARRIER

CIRCLE LOGISTICS

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

OTM Plan 829655
B/L No. 2503818

Page 1 of 1

CIRCLE LOGISTICS-TL-TL Standard



TRIP 14927558

DELIVERY 81408866

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.
AT 1293 Gateway Drive, Statesville, NC 28625 US
31 MAY 23

CONSIGNEE TO:
Bobcat of Rhode Island
421 LINCOLN AVENUE
WARWICK RI, 02886 US

SOLD TO:
Bobcat of Rhode Island
421 LINCOLN AVENUE
WARWICK RI, 02886 US

CUSTOMER NO.

PRO

SLSM.

Carlos Wilkins-Moro-Bowman

CONTACT PHONE:

END USER:
(Export)

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

[Signature]
(Signature of Consignor)

Received \$ _____
to apply in payment of the charges on the property described herein.

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

If charges are to be prepaid enter or stamp here "To Be Prepaid"

PPD

Charges Advanced \$ _____

SALES ORDER/
CUSTOMER PO

P/N

DESCRIPTION OF ARTICLES

SHIP QTY

*Weight (sub. To com.)

4279173
MT100

M0115

MT100 MINI TRACK LOADER
SN: B52P34191 EN12955430004PE4117

1

3180 LB

Gross Weight: 3180 LB

DAMAGES:

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether the carrier is to deliver a weight of the property as received or as shipped. Where the law is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

If the law requires that the bill of lading shall state whether the carrier is to deliver a weight of the property as received or as shipped, the carrier's certificate thereon, and all other requirements of uniform Freight Classification.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

exceeding _____

Shipper, per _____

AGENT, PER _____

(This Bill of Lading is to be signed by the shipper and Agent of the carrier issuing same.)

permanent post office address or shipper

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

CARRIER CIRCLE LOGISTICS

CIRCLE LOGISTICS-TL-TL Standard

OTM Plan 829655

Page 1 of 1

B/L No. 2503817



TRIP 14927558

DELIVERY 81283721

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

1293 Glenway Drive, Statesville, NC 28625 US

31-MAY-23

Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or organization in possession of the property under the contract) agrees to carry its usual place of delivery at said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each party at any time intended to all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classifications of tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted by receipt and his assigns. (Not to enter address of consignee - For purpose of notification only.)

UNDESIGNED TO:

Bobcat of Boston
20 CONCORD STREET
NORTH READING MA, 01864-2602 US

SOLD TO:

Bobcat of Boston
20 CONCORD STREET
NORTH READING MA, 01864-2602 US

CUSTOMER NO.

PRO

SLSM.

Zach Shephard

END USER:

Export)

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

[Signature]
(Signature of Consignor)

Received \$
to apply in payment of the
charges on the property de-
scribed hereon.

Agent or Cashier

Per
(The signature here acknow-
ledges only the amount
prepaid.)

If charges are to be prepaid
write or stamp here:
"To Be Prepaid"

PPD

Charges Advanced:

\$

SALES ORDER/
CUSTOMER PO

P/N

DESCRIPTION OF ARTICLES

SHIP
QTY*Weight
(sub. To corr.)4976345
050304

M5545

E10 T4 EXCAVATOR
SN: B4K914452

E/N4PB6129

1

2385 LBS

Gross Weight: 2385 LBS

DAMAGES:

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

"The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."
"Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission."

The agreed or declared value of the property is hereby specifically stated by the shipper to be not
exceeding per

Please mail freight invoices to:
Clark Equipment Company d/b/a Bobcat
c/o Case Information Systems
P.O. Box 17621
St. Louis, MO 63178
Fit Plan 37100

Shipper, per

AGENT, PER

(This Bill of Lading is to be signed by the shipper and Agent
of the Carrier issuing same.)

permanent post office address or shipper

CARRIER

CIRCLE LOGISTICS

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

CIRCLE LOGISTICS-TL-TL Standard

OTM Plan 829655

B/L No. 2503816

Page 1 of 1



Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT 1293 Glenway Drive, Statesville, NC 28625 US

31-MAY-23

TRIP 14927558

DELIVERY 81406437

CONSIGNEE TO:
Bobcat of Boston
20 CONCORD STREET
NORTH READING MA, 01864-2602 US

SOLD TO:
Bobcat of Boston
20 CONCORD STREET
NORTH READING MA, 01864-2602 US

CUSTOMER
NO.

PRO

SLSM. Zach Shephard

END USER:
(Export)

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

[Signature]
(Signature of Consignor)

Received \$ _____
to apply in payment of the
charges on the property de-
scribed herein.

Agent or Cashier

Per
(The signature here acknow-
ledges only the amount
proposed.)

If charges are to be prepaid
write or stamp here
"To Be Prepaid"

PPD

Charges Advanced
\$ _____

SALES ORDER/
CUSTOMER PO

P/N

DESCRIPTION OF ARTICLES

SHIP
QTY

*Weight
(sub. To corr.)

5072500
7829

M0115

MT100 MINI TRACK LOADER
SN: B52P34177 E/N1J955430004PE3836

1

3180 LB

Gross Weight: 3180 LB

DAMAGES:

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

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Shipper, per

AGENT, PER

permanent post office address or shipper

(This Bill of Lading is to be signed by the shipper and Agent
of the Carrier issuing same.)

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

CARRIER CIRCLE LOGISTICS

CIRCLE LOGISTICS-TL-TL Standard

OTM Plan 829655

Page 1 of 1

B/L No. 2503815



Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

TRIP 14927558

DELIVERY 81232595

AT 1293 Glenway Drive, Statesville, NC 28625 US

31-MAY-23

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purpose of notification only.)

CONSIGNEE TO:

South Side Sales & Service Inc
546 CURRAN HWY
NORTH ADAMS MA, 01247 US

SOLD TO:

South Side Sales & Service Inc
546 CURRAN HWY
NORTH ADAMS MA, 01247 US

CUSTOMER NO.

PRO

SLSM.

Zach Shephard

END USER:

(Export)

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

(Signature of Consignor)

Received \$ _____
to apply in payment of the
charges on the property de-
scribed hereon.

Agent or Cashier

Per _____
(The signature here acknow-
ledges only the amount
prepaid.)

If charges are to be prepaid
write or stamp here
"To Be Prepaid"

PPD

Charges Advanced:

\$ _____

SALES ORDER/
CUSTOMER PO

P/N

DESCRIPTION OF ARTICLES

SHIP
QTY*Weight
(sub. To corr.)5299128
stock (1)

M5559

E20A2 T4 Excavator
SN: B5VG11550 E/N20230116D0324P40

1

4254.92166
LB

Gross Weight: 4254.92166 LB

Myles Marchegiani 6/3/23

DAMAGES:

Please mail freight invoices to:

Clark Equipment Company d/b/a Bobcat
Company
c/o Cass Information Systems
P O Box 17621
St. Louis, MO 63178
Frt Plan: 37100

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

**The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.
*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not

exceeding _____ per _____

Shipper, per _____

permanent post office address or shipper

AGENT, PER _____

(This Bill of Lading is to be signed by the shipper and Agent
of the Carrier issuing same.)