



Bill to:
GEODIS TRANSPORTATION SOLUTIONS
GEODIS Trans Solutions,
Brentwood,
TN,
37024

Invoice Date: 08/11/2023
Invoice #: LD161015
Terms: NET 30
Due Date: 09/11/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 08/10/2023 | | 795 Landmark Drive, Belvidere, IL 61008, USA - 8010 Whitebark Ter, Richmond, VA 23237 | | | |
| | | | 1 | 2400 | 2400 |

| |
|--------------|
| TOTAL |
| 2400 |

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



Bill To: GEODIS Trans
Solutions, LLC Attn: Freight
Pay
5204 Tennyson Parkway,
Suite 100
Plano, TX 75024

**Remit Invoice and Supporting
Documents To:**

GTSA_freightbill.CL.US@geodis.com

**All carrier payments processed through
Triumph Pay. Refer to instructions on
last page to register for payment.**

Reference: LD161015 (Load ID)

Carrier: Brz
MC#: 086875

Tender: 08/09/2023 09:15
Fuston, Kenny | 615-898-0660

Origin: Logisnext-BLVD Warehouse 795 Landmark Drive MEBR Warehouse Belvidere, IL 61008
Alice Rabe phone: fax: email:

Pickup: Appointment: 08/10/2023 06:30AM - 08/10/2023 01:30PM

Destination: CFE Equipment Corporation 8010 Whitebark Ter Richmond, VA 23237
phone: fax: email:

Delivery: Appointment: 08/11/2023 08:00AM - 08/11/2023 03:00PM

Comments

**ALL LOADS REQUIRE MACRO POINT TRACKING
FAILURE FOR A DRIVER TO ACCEPT MACRO POINT IS
\$100.00 OFF THE TENDERED RATE.**

**Equipment
(TF)**

Items

| Item ID | HM | Description | Weight | Class | NMFC | Dimensions |
|---------|----|-------------|--------|-------|------|------------|
| | | Items | 8489.0 | 50.0 | | |
| | | Items | 7351.0 | 50.0 | | |
| | | Items | 7957.0 | 50.0 | | |
| | | Items | 8489.0 | 50.0 | | |
| | | Items | 7351.0 | 50.0 | | |

Stop 1 (pickup)

Appointment: 08/10/2023 06:30AM - 08/10/2023 01:30PM

Appointment Number:



Bill To: GEODIS Trans
Solutions, LLC Attn: Freight
Pay
5204 Tennyson Parkway,
Suite 100
Plano, TX 75024

**Remit Invoice and Supporting
Documents To:**

GTSA_freightbill.CL.US@geodis.com

**All carrier payments processed through
Triumph Pay. Refer to instructions on
last page to register for payment.**

| | | |
|---|----------|---------|
| Logisnext-BLVD Warehouse, 795 Landmark Drive, Belvidere, IL 61008 Alice Rabe Phone: Fax: | | |
| SN142566 (Shipment ID) 01CW02420 1 (PO Number) HNIS10163666 (External Load Reference) LD161015 (Load ID) LD161015 (PRO) | 7,351 lb | 1.0 CAS |
| SN142567 (Shipment ID) CTGNEWSTR-2023 2 (PO Number) HNIS10163666 (External Load Reference) LD161015 (Load ID) LD161015 (PRO) | 8,489 lb | 1.0 CAS |
| SN142568 (Shipment ID) CTGNEWSTR-2023 1 (PO Number) HNIS10163666 (External Load Reference) LD161015 (Load ID) LD161015 (PRO) | 8,489 lb | 1.0 CAS |
| SN142570 (Shipment ID) 01CW02390-8 (PO Number) HNIS10163666 (External Load Reference) LD161015 (Load ID) LD161015 (PRO) | 7,957 lb | 1.0 CAS |
| SN142569 (Shipment ID) 01CW02420 2 (PO Number) HNIS10163666 (External Load Reference) LD161015 (Load ID) LD161015 (PRO) | 7,351 lb | 1.0 CAS |

Stop 2 (drop)

Appointment: 08/11/2023 07:30AM - 08/11/2023 03:00PM

Appointment Number:



Bill To: GEODIS Trans
Solutions, LLC Attn: Freight
Pay
5204 Tennyson Parkway,
Suite 100
Plano, TX 75024

**Remit Invoice and Supporting
Documents To:**

GTSA_freightbill.CL.US@geodis.com

**All carrier payments processed through
Triumph Pay. Refer to instructions on
last page to register for payment.**

| | | |
|--|----------|---------|
| A.M. Davis, Inc., 3703 Price Club Blvd, Midlothian, VA 23112 Phone: Fax: | | |
| SN142566 (Shipment ID) 01CW02420 1 (PO Number) HNIS10163666 (External Load Reference) LD161015 (Load ID) LD161015 (PRO) | 7,351 lb | 1.0 CAS |
| SN142569 (Shipment ID) 01CW02420 2 (PO Number) HNIS10163666 (External Load Reference) LD161015 (Load ID) LD161015 (PRO) | 7,351 lb | 1.0 CAS |
| SN142570 (Shipment ID) 01CW02390-8 (PO Number) HNIS10163666 (External Load Reference) LD161015 (Load ID) LD161015 (PRO) | 7,957 lb | 1.0 CAS |

Stop 3 (drop)

| | | |
|---|----------|---------|
| Appointment: 08/11/2023 08:00AM - 08/11/2023 03:00PM Appointment Number: | | |
| CFE Equipment Corporation, 8010 Whitebark Ter, Richmond, VA 23237 Phone: Fax: | | |
| SN142567 (Shipment ID) CTGNEWSTR-2023 2 (PO Number) HNIS10163666 (External Load Reference) LD161015 (Load ID) LD161015 (PRO) | 8,489 lb | 1.0 CAS |
| SN142568 (Shipment ID) CTGNEWSTR-2023 1 (PO Number) HNIS10163666 (External Load Reference) LD161015 (Load ID) LD161015 (PRO) | 8,489 lb | 1.0 CAS |



Bill To: GEODIS Trans
Solutions, LLC Attn: Freight
Pay
5204 Tennyson Parkway,
Suite 100
Plano, TX 75024

Remit Invoice and Supporting Documents To:

GTSA_freightbill.CL.US@geodis.com

All carrier payments processed through Triumph Pay. Refer to instructions on last page to register for payment.

References

| Reference Type | Reference Value |
|--------------------------------|------------------|
| PO Number | 01CW02390-8 |
| External Load Reference | HNIS10163666 |
| PO Number | CTGNEWSTR-2023 1 |
| PO Number | CTGNEWSTR-2023 2 |
| PO Number | 01CW02420 2 |
| PO Number | 01CW02420 1 |
| PRO | LD161015 |
| MasterCustomerRecordAcctNumber | 0007121 |

Special Instructions

[Van 53]||Shipper Comments:Enter thru door 38 ||Must schedule delivery at least 24 hours in advance

For any operational assistance from GEODIS, please contact Kenny Fuston at 615-898-0660. For additional support, please call 615-898-0660. Email GCSMurfreesboro@geodis.com with "LD" reference number noted in subject line.

General Notice:

- Any load tenders accepted via email and/or carriers execution of pickup indicate carrier's approval of all rates, terms and conditions listed on load tender. This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service, CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
- Carrier agrees for the above rate to perform transport services for GEODIS. Carrier agrees and understands that this contract is not a trip lease and that carrier is an independent contractor operating under its own operating authority. Carrier understands that all permits and taxes are its sole responsibility. Carrier further confirms current and valid insurance coverage without exclusions in conflict with this shipment, in amounts no less than the following: \$1,000,000 Auto Liability coverage per occurrence, \$5,000,000 Hazardous Materials per occurrence (if applicable). \$100,000 Cargo Liability per occurrence (deductible no more than \$10,000). If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.
- All carriers and their drivers are responsible for an accurate count of Pallets, Skids, Crates and Pieces as communicated by shipper's BOL.
- Any overages/ shortages/damages (OS&D) must be communicated to GEODIS at time of pickup and before departure from shipper or Receiver.
- All trailers must be clean, empty, dry and odor free.

Load Expectations:

- All travel directions provided by GEODIS are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations.
- Carrier must advise if any delivery schedules, specifications, instructions or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations
- Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.
- Carrier must be CARB compliant when traveling to, from or through California and carrier agrees to and indemnify GEODIS and all other parties from any loss or damage resulting from carrier's failure to comply.



Bill To: GEODIS Trans
Solutions, LLC Attn: Freight
Pay
5204 Tennyson Parkway,
Suite 100
Plano, TX 75024

**Remit Invoice and Supporting
Documents To:**

GTSA_freightbill.CL.US@geodis.com

**All carrier payments processed through
Triumph Pay. Refer to instructions on
last page to register for payment.**

- When required, trailer seals must be applied with seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not be broken without prior written approval from GEODIS Management. Failure to deliver at the designated consignee with proper seal intact will result in a claim.
- All carriers and their drivers must accept load tracking when prompted by GEODIS
- Carrier must update all required information for pickup and delivery events within 30 minutes of the event occurring. In the event pickup or delivery will be late, carrier MUST contact GEODIS a minimum of 2 hours prior to the Scheduled appointment time. For in transit delays or issues at suppliers, please contact the GEODIS representative you booked the load with via email or phone.

Carrier Payment:

- Carrier shall be required to provide invoices to GEODIS within 45 days from the date of delivery. Invoices received after 45 days from the date of delivery may be rejected and not processed for payment.
- GEODIS will pay the rate above in accordance with established payment policy and/or terms outlined in the carrier agreement. Any adjustments or charges in excess of the rate above require written approval from GEODIS within 24 hours of delivery. Written authorization must accompany the final invoice or may not be included in the final payment.
- Freight costs may be subject to value-added tax. Tax will be remitted when applicable.
- All invoices along with appropriate paperwork must be sent to GTSA_freightbill.CL.US@geodis.com for payment.
- All invoices must be accompanied with the following: Signed BOL / Signed POD / Rate Confirmation / Signed Accessorial Receipts.
- All accessorial charges must be pre-approved by GEODIS.
- All invoices must reference GEODIS Load ID
- GEODIS will not be held responsible for delayed responses or delayed payments if directions on the tender are not followed

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to www.TriumphPay.com
2. Register your company
3. Connect with Geodis Transportation Solutions
4. Add your payment information
5. Control your money!

Send NOA notifications to: geodis@noa.triumphpay.com

Payment status inquiries:

1. Log into www.triumphpay.com
2. Locate the Invoices tab
3. Search the load number *Adjust the filter date for the best search results

Visit the support website for all other inquiries: <https://support.triumphpay.com/support/home>



Get Paid Now!
Login to TriumphPay.com to
take advantage of our 3%
same day Quick Pay!

By doing business with GEODIS Transportation Solutions, LLC you fully agree with terms and conditions listed in the GTSA Truckload Terms & Conditions document located at www.geodiscarriers.com.

UNDERLYING BILL OF LADING

Shipper

Logisnext-BLVD Warehouse
795 Landmark Drive
MEBR Warehouse
Belvidere, IL 61008 USA
Alice Rabe
Enter thru door 38

Consignee

A.M. Davis, Inc.
3703 Price Club Blvd
Midlothian, VA 23112-3371 USA

Bill To

See Master BOL for Bill To

Freight Terms

Prepaid

Special Instructions

Special Instructions: Must schedule delivery at least 24 hours in advance
Shipper Inst: Enter thru door 38

Accessorials

| Qty | Type | Weight | HM (X) | NMFC | Item Description | LTL Class |
|-----|------|--------|--------|------|------------------|-----------|
| 1 | PR | 7,351 | | | FORKLIFT | 70.0 |
| 1 | | 7,351 | | | GRAND TOTALS: | |

New Forklift Proof of Delivery

Consignee Employee Name Printed:

Chris Pizzano

Consignee Employee Name Signature:

CP

Delivery Date:

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: *Dd 8.10.23*

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: 001S0632855:1

Stop Number: 1

Carrier: GEODIS TRANSPORTATION

Pickup Date: 08/10/2023

Delivery Date: 08/11/2023

References

PO Number: 01CW02420 1

Serial Number: CP1F1-9N24990

Model Number: CFS40LP

Load ID: HNIS10163666

BOL NO: 001S0596606:1

UNDERLYING BILL OF LADING

Shipper

Logisnext-BLVD Warehouse
795 Landmark Drive
MEBR Warehouse
Belvidere, IL 61008 USA
Alice Rabe
Enter thru door 38

Consignee

CPE Equipment Corporation
8010 Whitebark Ter
Richmond, VA 23237 USA

Bill To

See Master BOL for Bill To

Freight Terms

Prepaid

Stop Number: 2

Carrier: GEODIS TRANSPORTATION

Pickup Date: 08/10/2023

Delivery Date: 08/11/2023

References

PO Number: CTGNEWSTR-2023 2

Serial Number: AP1F2-9U29358

Model Number: AF50LP

Load ID: HNIS10163666

Special Instructions

Special Instructions: Must schedule delivery at least 24 hours in advance
Shipper Inst: Enter thru door 38

Accessories

| Qty | Type | Weight | HM (X) | NMFC | Item Description | LTL Class |
|-----|------|--------|--------|------|------------------|-----------|
| 1 | PR | 8,489 | | | FORKLIFT | 70.0 |
| 1 | | 8,489 | | | | |

GRAND TOTALS:

New Forklift Proof of Delivery

Consignee Employee Name Printed:

Consignee Employee Name Signature:

Delivery Date:

8/11/2023

Seal Number Assigned On Trailer:

Completed by Receiving Party Breaking Seal

Name:

Seal Intact? Y or N (circle one)

Signature

Date/Time:

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

Freight Counted

___ by Shipper

___ by Shipper

___ by Driver

___ 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:

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: Dd 8.10.23

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.

[Signature] 8-11-23

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.
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.

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.

Shipper: *DD* 8.10.23

Carrier: *RRZ*

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: 001S0632854:1

UNDERLYING BILL OF LADING

Shipper

Logisnext-BLVD Warehouse
795 Landmark Drive
MEBR Warehouse
Belvidere, IL 61008 USA
Alice Rabe
Enter thru door 38

Consignee

A.M. Davis, Inc.
3703 Price Club Blvd
Midlothian, VA 23112-3371 USA

Bill To

See Master BOL for Bill To

Freight Terms

Prepaid

Stop Number: 1

Carrier: GEODIS TRANSPORTATION

Pickup Date: 08/10/2023

Delivery Date: 08/11/2023

References

PO Number: 01CW02420 2

Serial Number: CP1F1-9N25002

Model Number: CFS40LP

Load ID: HN1S10163666

Special Instructions

Special Instructions: Must schedule delivery at least 24 hours in advance
Shipper Inst: Enter thru door 38

Accessorials

| Qty | Type | Weight | HM (X) | NMFC | Item Description | LTL Class |
|-----|------|--------|--------|------|------------------|-----------|
| 1 | PR | 7,351 | | | FORKLIFT | 70.0 |
| 1 | | 7,351 | | | | |

GRAND TOTALS:

New Forklift Proof of Delivery

Consignee Employee Name Printed: *Chs Rabe*Consignee Employee Name Signature: *Chs Rabe*

Delivery Date:

Seal Number Arrived On Trailer:

Completed by Receiving Party Breaking Seal

Name: _____ Seal Intact? Y or N (circle one)

Signature

Date/Time: _____

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:

Dd 8.10.23

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: 001S0596607:1

Shipper

Logisnext-BLVD Warehouse
795 Landmark Drive
MEBR Warehouse
Belvidere, IL 61008 USA
Alice Rabe
Enter thru door 38

Stop Number: 2

Carrier: GEODIS TRANSPORTATION

Pickup Date: 08/10/2023

Delivery Date: 08/11/2023

References

PO Number: CTGNEWSTR-2023 1
Serial Number: APIF2-9029359
Model Number: AF50LP
Load ID: HNIS10163666

Consignee

CFE Equipment Corporation
8010 Whitebark Ter
Richmond, VA 23237 USA

Bill To

See Master BOL for Bill To

Freight Terms

Prepaid

Special Instructions

Special Instructions: Must schedule delivery at least 24 hours in advance
Shipper Inst: Enter thru door 38

Accessorials

| Qty | Type | Weight | HM (X) | NMFC | Item Description | LTL Class |
|-----|------|--------|--------|------|------------------|-----------|
| 1 | PR | 8,489 | | | FORKLIFT | 70.0 |
| 1 | | 8,489 | | | | |

GRAND TOTALS:

New Forklift Proof of Delivery

Consignee Employee Name Printed: Troy Binger

Consignee Employee Name Signature: [Signature]

Delivery Date: 8/11/2023

Seal Number Arrived On Trailer:

Completed by Receiving Party Breaking Seal

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

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

Freight Counted

____ by Shipper

____ by Shipper

____ by Driver

____ 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:

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: DD 8.10.23

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.

BOL NO: 001S0628304:1

UNDERLYING BILL OF LADING

Shipper

Logisnext-BLVD Warehouse
795 Landmark Drive
MEBR Warehouse
Belvidere, IL 61008 USA
Alice Rabe
Enter thru door 38

Consignee

A.M. Davis, Inc.
3703 Price Club Blvd
Midlothian, VA 23112-3371 USA

Stop Number: 1

Carrier: GEODIS TRANSPORTATION

Pickup Date: 08/10/2023

Delivery Date: 08/11/2023

References

PO Number: 01CW02390-8

Serial Number: 1S1-9X1111

Model Number: SCX35N

Load ID: HNIS10163666

Bill To

See Master BOL for Bill To

Freight Terms

Prepaid

Special Instructions

Special Instructions: Must schedule delivery at least 24 hours in advance
Shipper Inst: Enter thru door 38

Accessorials

| Qty | Type | Weight | HM (X) | NMFC | Item Description | LTL Class |
|-----|------|--------|--------|------|------------------|-----------|
| 1 | PR | 7,957 | | | FORKLIFT | 70.0 |
| 1 | | 7,957 | | | | |

GRAND TOTALS:

New Forklift Proof of Delivery

Consignee Employee Name Printed:

Consignee Employee Name Signature:

Delivery Date:

Completed by Receiving Party Breaking Seal

Seal Number Arrived On Trailer:

Name:

Seal Intact? Y or N (circle one)

Date/Time:

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:

Dd 8.10.23

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.

| MASTER BILL OF LADING | | | | | | | | | | MASTER BOL NO: HNIS10163666 | |
|---|-----|------------|---------------------------|------------|---------------|--------|------|---------------|--|--------------------------------|--|
| Shipper (First Pickup) | | | | | | | | | | Carrier: GEODIS TRANSPORTATION | |
| Logisnext-BLVD Warehouse 795 Landmark Drive MEBR Warehouse Belvidere, IL 61008 USA Alice Rabe Enter thru door 38 | | | | | | | | | | Pro Number: | |
| | | | | | | | | | | Pickup Date: 08/10/2023 | |
| | | | | | | | | | | Delivery Date: 08/11/2023 | |
| Consignee (Last Delivery) | | | | | | | | | | References | |
| CFE Equipment Corporation 8010 Whitebark Ter Richmond, VA 23237 USA | | | | | | | | | | WMSOrderID: 001S0632855:1 | |
| | | | | | | | | | | PO Number: 01CW02420 1 | |
| | | | | | | | | | | WMSOrderID: 001S0596606:1 | |
| | | | | | | | | | | PO Number: CTGNEWSTR-2023 2 | |
| | | | | | | | | | | WMSOrderID: 001S0596607:1 | |
| | | | | | | | | | | PO Number: CTGNEWSTR-2023 1 | |
| | | | | | | | | | | WMSOrderID: 001S0632854:1 | |
| | | | | | | | | | | PO Number: 01CW02420 2 | |
| | | | | | | | | | | WMSOrderID: 001S0628304:1 | |
| | | | | | | | | | | PO Number: 01CW02390-8 | |
| Bill To | | | | | Freight Terms | | | | | | |
| Mitsubishi Logisnext Americas-Marengo c/o GEODIS Logis PO Box 2208 Attn: Freight Pay Brentwood, TN 37024 USA | | | | | Prepaid | | | | | | |
| Special Instructions | | | | | | | | | | Accessorial | |
| Please refer to shipment bill of lading for special instructions. | | | | | | | | | | | |
| ROUTING | | | | | | | | | | | |
| Event | Seq | Event Date | Location | City | State | Zip | Ctry | Order | | | |
| Pickup | 1 | 08/10/2023 | Logisnext-BLVD Warehouse | Belvidere | IL | 61008 | USA | 001S0632855:1 | | | |
| | | | | | | | | 001S0596607:1 | | | |
| | | | | | | | | 001S0596606:1 | | | |
| | | | | | | | | 001S0632854:1 | | | |
| | | | | | | | | 001S0628304:1 | | | |
| Drop | 2 | 08/11/2023 | A.M. Davis, Inc. | Midlothian | VA | 23112- | USA | 001S0632855:1 | | | |
| | | | | | | | | 001S0632854:1 | | | |
| | | | | | | | | 001S0628304:1 | | | |
| Drop | 3 | 08/11/2023 | CFE Equipment Corporation | Richmond | VA | 23237 | USA | 001S0596606:1 | | | |
| | | | | | | | | 001S0596607:1 | | | |

TR2L 94938