

Bill to: MOHAWK GLOBAL LOGISTICS

PO Box 3065, NY, 13220 Invoice Date: 08/17/2023 Invoice #: LD0205981 Terms: NET 30 Due Date: 09/17/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 08/16/2023 | | 4111 N John Young Pkwy, Orlando, FL, USA - 980 Derita Rd, Concord, NC, USA | | | |
| | | | 1 | 600 | 600 |

TOTAL

600

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

RATE CONFIRMATION



DISPATCH LD0205981

| 123 Air Cargo R | oad North Syracuse, NY 13212 | <u>OTI No. 003952N</u> | F PH: 315-414-0 | 453 FAX: 315-4 | 414-0457 | |
|--------------------------------------|----------------------------------|--------------------------------------|-----------------|----------------|--------------|-------------|
| ТҮРЕ | SERVICE | PIECES | WEIGHT | MILES | PALL | ETS |
| Dedicated 53' Dry Van | FTL (DEDICATED) | 22 | 44000.000000 | 540.690000 | 22 | |
| ATTN: Brz | | | | DEPA | ARTING DATE: | 08-16-2023 |
| то: | | | | | | Orlando, FL |
| PH: 973-563-3159 | | | | | TO: C | oncord, NC |
| EMAIL: Stop # Acti | vitv. | Address | | PCS | WGT | PLTS |
| 1 Pick 08-16-2023 09:00 to | kup | Mavis Storage 4111 N John Young | | 22.00 | 44000.00 | 22.00 |
| | | Orlando FL 3 | 2804 | | | |
| 2 Deliv 08-17-2023 08:00 to | very | MAVIS DC CONCOI 980 DERITA DR, SL | | 22.00 | 44000.00 | 22.00 |
| | | Concord NC 2 4707159116 REC'G | 28027 | | | |
| TRACE NUMBERS: | | | | | | |
| SPECIAL MACH | ROPOINT TRACKING REQUIRED | | | | | |
| DESCRIPTION: Brake | e Drums or Disc Brake Rotors, ma | chined - | | | | |

Contact MGL if you encounter any delays. In the event of possible detention, you must notify MGL 1 hour before detention begins. ALL LUMPER FEES/UNLOADING CHARGES MUST BE CALLED IN WITHIN 24 HRS OF DELIVERY -RECEIPTS MUST BE PROVIDED. Drivers/Dispatchers must call MGL when loaded and empty. (315) 414-0453. All amounts payable in U.S. Funds -- Invoices MUST Reference Our Dispatch Number.

| Р | lease Fax SIGNED Con | firmation to: | 315-414-04 | 57 |
|--------------------------------|--|--|--|--|
| Freight : | \$600.00 | DRIVER MUST CHE | ECK CALL DAILY | |
| Total Rate to Truck : | \$600.00 | Carrier: Brz P | RO #: macro | |
| From: Mohawk Global Logistics | | | | |
| 08-16-2023 | | Bill Carson | 8-15-2023 | Bill Carson |
| PH: 315-414-0453 FAX: 315-414- | 0457 | (Signature) | (Date) | (Printed Name) |
| Delivery Re | Please Submit Freight Bills ceipt, Bill of Lading and a copy of this Rate Confirmation to: | MOHAWK GLOBAL PO Box 3065 Syracuse, NY 13220 Or E-mail to: domes |) | nohawkolobal com |
| | | named Shipper. Acceptan constitutes confirmation by transport the shipment and required by law. The rate a Carrier to be the rate and/ shipment. By accepting th Shipper, Mohawk Global I from any additional charge in writing by Mohawk Glob | ce of this order for serv y the Carrier that the Ca d that the carrier has ins and/or charge quoted b or charge which will app is shipment at the rate of cogistics, Inc. and the C es related to this shipmen al Logistics, Inc Further | arrier possesses the proper legal authority to surance as y the Carrier and shown herein is confirmed by oly to this quoted, the carrier agrees to hold harmless the onsignee ent for any reason whatsoever, unless authorized |



Bill of Lading - Short Form - Not Negotlable

08-15-2023 Page 1

| SHIP FROM | | | | | | | Bill of Lading Number (FB#): LD0205981 | | | | | | |
|---|---|---|---|---|---|--|--|--|---|--|--|---|-------------|
| lavis Storage | | | | | | | | Bill of Lading | | | | | |
| 111 N John 1 | Young Pl | wy | | | | | | *LD0205981* | | | | | |
| Mando FL | 3280 | • | | | | | | | | | | | |
| CA A MARTIN | Ser. | (Act) | SH | IP TO | Contraction of | a statistics | and the second | CARRIER NA | IE: | | | 1 | |
| MAVIS DC CONCORD NC | | | | | | | Brz | | | | | | |
| SO DERITA | | | | | | | | | | | | | |
| Concord NC 28027 | | | | | | | SCAC: RIKN | | | | | | |
| 1707159116 | | | | | | | | Pro Number: | nacro | | | | |
| The state of the | | | TY FREIG | HT CHARGES | BILL TO | 2 | CALER . | | | * ma | cro* | | |
| Mohawk Glob | al Logist | ics | | | | | | | | | | | |
| PO Box 3065 | | | | | | | | | | | | | |
| Syracuse, NY | | | | | | | | Freight Charg | Terms:(frei | ght charges prep | baid unless mar | ked) | |
| OTI No. 0039 | | | | | | | | Dranaki [] Col | act 113rd Par | ty [X] | | | |
| | | | | | | | | [] Master Bill | f Lading with | attached under | ying Bills of Lac | ling | |
| 40. NO 16 | 13-11-1 | | | # PKCP | MEI | | | DER INFORMATION ET SLIP ADDITIONAL SHIPPER INFO | | | | <u>el : here</u> | |
| CUSTO | MER OR | DER NUN | ABER | # PKGS | WEIG | SHT | (circle | e one) | | | | | |
| | GRAND | TOTAL | | 22 | 4400 | 0.00 | | C.C. Marcall | Terrat Space | 15 10 10 10 10 | Sec. All | 1 | |
| | | | A STATE OF STATE | The second | CUTIE TO | | 100 - 100 | | | | A CONTRACTOR OF THE | 1 1 - F - Contrage - State | 150.000 |
| 0.50020 | GICARD | 2540 32 | and the second | | | CAP | RRIER IN | FORMATION | Constant of the second | | | | |
| HANDLING | | PAC | KAGE | WEIGHT | H.M. | | col | MMODITY DES | | ser. | | | |
| HANDLING | | PACI | KAGE | WEIGHT | 1-1 | | COI | MMODITY DES | attention in handlin nansportation with | g or slowing must be ordinary care. | NMFC# | Dims (LxWxH) | |
| | SUNIT TYPE | QTY | TYPE | - 4 ST 15 | (x) | Commodifies requ so marked | COI uiring special d and packag Se | MMODITY DES for additional care or ed as to ensure safe as Section 2(e) of NM | attention in handlin ransportation with FC Item 360 | bromery care. | NMFC# 18380 | | 60 |
| HANDLING QTY 1 22 | SUNIT | QTY 22 | | WEIGHT 44000.00 Lb 44000.00 | (x) | Commodifies requ so marked | COI uiring special d and packag Se | MMODITY DES | attention in handlin ransportation with FC Item 360 Rotors, mac FAL | hined | | | CLASS 60 |
| HANDLING QTY 1 22 22 Where the rate i spreed or declar | S UNIT TYPE PLT is dependent red value of | QTY 22 22 ent or value of the prope | TYPE PCS shippers ar | 44000 00 Lb 44000.00 re required to state s: The agreed or d | (x) e specifica declared | connective request on marked so marked Brand | COI using special d and packag se ake Drum the roperty is | MMODITY DES or additional care or ed as to ensure safe sector 3(e) of MM so or Disc Brake GRAND TO Fee Ter | Rotors, mach ransportation with <u>Collem 350</u> Rotors, mach rAL COD ms: Collect: | hined Amount: \$ Prepaid: | 18380 _ Customer che | (LxWxH) | 60 |
| HANDLING QTY 1 22 22 Where the rate is greed or declar | S UNIT TYPE PLT is dependent red value of | QTY 22 22 ent or value of the prope | TYPE PCS shippers ar | 44000 00 Lb 44000.00 re required to state s: The agreed or d | (x) e specifica declared | Commodifies req to marked Bri ally in writing the velue of the pr hipment ma | COI uiring special d and peckag Se ake Drum the roperty is ay be api | MMODITY DES or additional care or ed as to draure safe sector 2(a) of AM is or Disc Brake GRAND TO Fee Ter plicable. See 4 /kolobal.com | ettention in handlin ransportation with <u>FC liver 369</u> Rotors, mach FAL COD ms: Collect: 9 U.S.C 141 | Amount: \$ Prepaid: 706(c)(1)(A) and | 18380 _ Customer che | (Lx\VxH) | <u>60</u> |
| HANDLING QTY 22 22 Where the rate i agreed or declar pecifically state NOT | S UNIT TYPE PLT is dependent wed value of ed by the s TE Liabilit | QTY 22 22 ent or value of the prope- hilpper to be ty Limital | TYPE PCS , shippers ar ny as follows e not exceed | 44000.00 Lb 44000.00 re required to state s: The agreed or d ing | (x) e specifica declared _pernn this s | Commodities req to marked Bri ally in writing t velue of the pr hipment ma www | COI uting special a and packag sr ake Drum the roperty is ay be app w.mohaw on in | MMODITY DES or additional care or ed as to ensure sale section 2(0) of AM is or Disc Brake GRAND TO Fee Ter Fie Ter plicable. See 4 (kglobal.com The carrier shall | ettention in handlin ransportation with C term 369 Rotors, mac FAL COD ms: Collect: 9 U.S.C 141 bot make deliver | hined Amount: \$ Prepaid: | 18380 _ Customer che | (Lx\VxH) | 60 |
| HANDLING QTY 22 22 Where the rate if greed or deciar pecifically state NOT | S UNIT TYPE PLT Is dependent and by the s TE Liabilit bject to ind | QTY 22 22 ent or value of the prope of the prope thipper to be ty Limital widually def | TYPE PCS , shippers as rty as follown not exceed don for los | 44000.00 Lb 44000.00 re required to state s: "The agreed or of ing" as or damage in as or contracts that ble, otherwise to th | (x) e specifica declared _per n this s t have be te rates, c | ionimodilies req to marked Bri dly in writing to velue of the pr | COI using special d and peckag ake Drum the roperty is ay be app w.mohaw on in and | MMODITY DES or additional care or ed as to drawrd safe sector 2(a) of AM is or Disc Brake GRAND TO Fee Ter plicable. See 4 /kolobal.com | ettention in handlin ransportation with C term 369 Rotors, mac FAL COD ms: Collect: 9 U.S.C 141 bot make deliver | Amount: \$ Prepaid: 706(c)(1)(A) and | 18380 _ Customer che I (B) See Terms without payment o | (LxIVxH) ack acceptable: s & Conditions | <u>60</u> |
| HANDLING QTY 22 22 Where the rate <i>i</i> greed or deciar peoficially state NOT | S UNIT TYPE PLT Is dependent and by the s TE Liabilit bject to ind | QTY 22 22 ent or value of the prope of the prope thipper to be ty Limital widually def | TYPE PCS , shippers as rty as follown not exceed don for los | 44000.00 Lb 44000.00 re required to state s: The agreed or d ing | (x) e specifica declared _per n this s t have be te rates, c | ionimodilies req to marked Bri dly in writing to velue of the pr | COI using special d and peckag ake Drum the roperty is ay be app w.mohaw on in and | MMODITY DES or additional care or ed as to ensure sale section 2(0) of AM is or Disc Brake GRAND TO Fee Ter Fie Ter plicable. See 4 (kglobal.com The carrier shall | ettention in handlin ransportation with C term 369 Rotors, mac FAL COD ms: Collect: 9 U.S.C 141 bot make deliver | Amount: \$ Prepaid: 706(c)(1)(A) and | 18380 _ Customer che | (LxIVxH) ack acceptable: s & Conditions | 60 |
| HANDLING QTY 22 22 Where the rate I greed or deciar peoficially state NOT | S UNIT TYPE PLT is dependent red value of ed by the s TE Liabilit biject to india the carrier been establit | QTY 22 22 ent or value of the prope hipper to be ty Limitati ividually def r and shippe | TYPE PCS shippers as not exceed not exceed don for los wrmined rate s, if applicat to carrier any lations. | 44000 00 Lb 44000.00 the required to state as 'The agreed or of ing as or damage is as or contracts that ole, otherwise to the d are available to the | (x) e specifica declared per n this s it have be the shipped | ionimodilies req to marked Bri dily in writing to velue of the pu velue of the | COI using special d and packag se ake Drum the roperty is ay be app w.mohaw on in and , and | MMODITY DES or additional care or ed as to ensure sale sector 2(e) of AM is or Disc Brake GRAND TO Fee Ter plicable. See 4 /kglobal.com The carrier shall of and ell other lawf | ettention in handlin ransportation with C term 369 Rotors, mac FAL COD ms: Collect: 9 U.S.C 141 bot make deliver | Amount: \$ Prepaid: 706(c)(1)(A) and y of this shipment to | 18380 _ Customer che I (B) See Terms without payment o _ Shipper Sign | (LxIVxH) ack acceptable: s & Conditions f freight ature | 60 at |
| HANDLING OTY 22 22 Where the rate i agreed or declar pecifically state NOT RECEIVED, sub- ming between utes that have b a all applicable SH!PPER SIG | S UNIT TYPE PLT is dependent red value of ed by the s TE Liabilit upject to ind the carried been estable a state and GNATUR | QTY 22 22 22 21 or value of the prope hipper to be ty Limitati widually def r and shippe lished by th federal req. E / DATE | TYPE PCS shippers as not exceed not exceed don for los wrmined rate s, if applicat to carrier any lations. | 44000.00 Lb 44000.00 re required to state s: "The agreed or of ing" as or damage in as or contracts that ble, otherwise to th | (x) e specificat declared per n this s it have be ie raise. C the shipper Trailer L By S | icrimodilies req to marked Bri ally in writing to relue of the pr hipment ma www. en agreed up lassifications r, on request, oaded i hipper | COI using special and packag sr ake Drum the roperty is ay be app w.mohaw on in and , and Freight C. By Shi | MMODITY DES or additional care or ed as to ensure safe sector 2(e) of AM is or Disc Brake GRAND TO Fee Ter plicable. See 4 /kglobal.com The carrier shall of and ell other lawf | ettention in handlin ransportation with C term 359 Rotors, mach TAL COD ms: Collect: 9 U.S.C 14i ot make deliver of make deliver | Amount: \$ Prepaid: 706(c)(1)(A) and y of this shipment to CAPRIER SIGN | 18380 Customer che I (B) See Terma Mithout payment o Shipper Sign DATURE / PICK | (LxIVxH) ack acceptable; s & Conditions theight ature (UP DATE | 60 |
| HANDLING QTY 22 22 Where the rate i agreed or deciar pecifically state NOT RECEIVED, sub- writing between utes that have b a nil applicable SHI:PPER SIG X-IM | SUNIT TYPE PLT is dependent red value of ed by the s TE Liabilit ubject to ind the carrier been estal state and GNATUR | QTY 22 22 ent or value of the prope hipper to be ty Limitati ividually def r and shippe shished by th federal req. E / DATE | TYPE PCS shippers at the shippers at the shippers at the shippers at the shippers at the shippers at the shippers at the shipp | 44000 00 Lb 44000.00 re required to state s: "The agreed or of ing" as or damage in as or contracts that ble, otherwise to th d are available to t -16 - 2023 | (x) e specificat declared _ per n this s it have be le raise. C the shipper Trailer L | icrimodilies req to marked Bri ally in writing to relue of the pr hipment ma www. en agreed up lassifications r, on request, oaded i hipper | COI using special and packag Sr ake Drum the roperty is ay be app w.mohaw on in and , and Freight C By Shi By Drin | MMODITY DES to additional care or ed as to ensure sale sector 2(e) of AM is or Disc Brake GRAND TO Fee Ter plicable, See 4 /kglobal.com The carrier shall a and ell other lawf | ettention in handlin ransportation with C term 359 Rotors, mach TAL COD ms: Collect: 9 U.S.C 14i ot make deliver of make deliver | Amount: \$ Prepaid: 706(c)(1)(A) and y of this shipment to CAPATER SIGN | 18380 _Customer che I (B) See Terms without payment o _Shipper Sign JATURE / PICK CM_ ges recept of peo | (LxIVxH) ack acceptable: s & Conditions theight ature | at |
| HANDLING QTY 22 22 More the rate i greed or deciar peofically state NOTI RECEIVED, subjurning between NOTI RECEIVED, subjurning between SHIPPER SIG | SUNIT TYPE PLT Is dependented and value of ed by the s TE Liabilit bject to indi the carried been estable stuly and SNATUR (Ch.C. y that the s | QTY 22 22 22 22 22 22 22 22 22 22 23 24 22 24 24 24 24 24 24 24 24 24 24 24 | TYPE PCS shippers as for not exceed don for loss wrmined rate s, if applicatio to carrier any lations. | $\frac{44000\ 00\ \text{Lb}}{44000\ 00\ \text{Lb}}$ $\frac{44000\ 00\ \text{Lb}}{44000\ 00\ \text{Lb}}$ The agreed of of the agreed of of the agreed of of the agreed of of the agreed of the agr | (x) e specificat declared per n this s it have be ie raise. C the shipper Trailer L By S | icrimodilies req to marked Bri ally in writing to relue of the pr hipment ma www. en agreed up lassifications r, on request, oaded i hipper | COI using special and packag Sr ake Drum the roperty is ay be app w.mohaw on in and , and Freight C By Shi By Drin | MMODITY DES or additional care or ed as to ensure safe is serbin 2(a) of AM is or Disc Brake GRAND TO Fee Ter plicable. See 4 /kglobal.com The carrier shall and ell other lawf ounted pper rer/pallets said to | ettention in handlin ransportation with C term 359 Rotors, mach TAL COD ms: Collect: 9 U.S.C 14i ot make deliver of make deliver | Amount: \$ Prepaid: 706(c)(1)(A) and y of this shipment to CAPATER SIGN Carrier acknowled carrier octrifics on | 18380 Customer che (B) See Terms without payment o Shipper Sign ATURE / PICK CM ges recept of pec norgoncy respons | (LxIVxH) ack acceptable: s & Conditions theight ature CUP DATE | 60 at |
| HANDLING QTY 22 22 Where the rate H greed or dockar pecifically state NOTH ECEIVED, sub ming between does that have b all applicable SHIPPER SIG XIM his is to contry assified pecka | SUNIT TYPE PLT Is dependent red value of ed by the s TE Liabilit bject to ind the carried been estall stals and GNATUR (that the st aged, market | QTY 22 22 22 23 24 25 22 25 25 25 25 25 25 25 25 25 25 25 | TYPE PCS shippers and ry as follow not exceed don for loss with application carrier anvitations. | $\frac{44000\ 00\ \text{Lb}}{44000\ 00\ \text{Lb}}$ $\frac{44000\ 00\ \text{Lb}}{44000\ 00\ \text{Lb}}$ The agreed of of the agreed of of the agreed of of the agreed of of the agreed of the agr | (x) e specificat declared per n this s it have be ie raise. C the shipper Trailer L By S | icrimodilies req to marked Bri ally in writing to relue of the pr hipment ma www. en agreed up lassifications r, on request, oaded i hipper | COI using special and packag Sr ake Drum the roperty is ay be app w.mohaw on in and , and Freight C By Shi By Drin | MMODITY DES or additional care or ed as to ensure safe is serbin 2(a) of AM is or Disc Brake GRAND TO Fee Ter plicable. See 4 /kglobal.com The carrier shall and ell other lawf ounted pper rer/pallets said to | ettention in hamdlin ransportation with C Item 350 Rotors, mac FAL COD ms: Collect: 9 U.S.C 141 bot make deliver u) charges. | Amount: \$ Prepaid: 706(c)(1)(A) and y of this shipment to CAPATER SIGN | 18380 _Customer che I (B) See Terms without payment o _Shipper Sign ATURE / PICK CM | (LxIVxH) ack acceptable: acceptable: a & Conditions theight ature CUP DATE Support of requiring a infognation was femergency respi | at |

Julian MA \$117/23