

**Bill to:**

TRAVERO LOGISTICS prev BTS  
PO BOX 619; traveroinvoicing@travero.com,  
STOUGHTON,  
WI,

Invoice Date: 12/13/2023

Invoice #: 272772

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		3260 West State Road 28, Frankfort, IN, USA - 6821 1100N, Mattoon, IL, USA			
			1	\$600.00	\$600.00

<b>TOTAL</b>
\$600.00

**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**

## Carrier Rate and Load Confirmation



### TRAVERO CONTACT INFORMATION

Afterhours Phone, 1-877-205-9707

Robbie Kohl

(319) 730-3142 (phone)

robbiekohl@travero.com

**Load Number:** 272772

**Date:** 12/12/2023

**Equipment Type:** Van 53'

**Bill of Lading Number:** SA15681840

**EDI Shipment ID:** SA15681840

**Carrier:** Royal3 Inc

**Contact:** Phil Vukovic, (p) 6304857370 (f) 6304856980

**Team:** ☐

**Distance (Miles):** 159.00

**PO Number:**

### Shipper Pickup (Stop 1)

Donaldson Co  
3260 W STATE ROAD 28  
FRANKFORT, IN US 46041  
**Expected Date:** 12/12/2023  
**Shipping/Receiving Hours:** 07:00-15:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:** GENERAL 17656594766

**Pickup Instructions:** EST FEET: 53'  
**Shipper References:**  
**Pickup/Delivery Number:**  
**EDI References:** OID Reference Number:JDGV5233312

### Consignee Delivery (Stop 2)

JOHN DEERE PARTS  
6821 E COUNTY ROAD 1100N  
Mattoon, IL US 61938  
**Expected Date:** 12/13/2023  
**Shipping/Receiving Hours:** 07:00-14:00  
**Appointment Required:** No  
**Appointment Time:** 09:00  
**Contact:** GENERAL 12175686700

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:**  
**EDI References:** OID Reference Number:JDGV5233312

### Shipment Information

Handling Unit		Package								LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	NMFC #	NMFC Class
0	Pallets	68	Pieces	10226 lbs		PALLETS				DY20	

### Carrier Fees

Description	Cost
<b>Net Freight Charges</b>	<b>USD 600.00</b>
<b>Total Cost</b>	<b>USD 600.00</b>

Please sign and return via email. All extra charges must be approved in writing. Only pre-approved charges will be paid.

All problems/reschedules must be handled by a Travero Logistics employee.

By accepting this load, you agree to the following:

- Driver(s) must call within 1 hour after loading and unloading.
- Driver(s) must check call daily by 9:00am central time.
- Driver(s) must call if pickup or delivery appointments cannot be met.

**BILLING INSTRUCTIONS:**

- Required Paperwork:
  - Original BOL/Delivery Receipt - Must be SIGNED
  - Carrier Rate and Load Confirmation
  - Freight Invoice - Must reference the Load Number listed on the Carrier Rate and Load Confirmation.
  - Other documents (ie. scale tickets, lumper receipts, etc.) to be provided as communicated at the time of load acceptance.
- Email Freight Invoices and all Required Paperwork to: [accounting@travero.com](mailto:accounting@travero.com).

Discrepancies, damages, or product issues must be communicated to our office immediately upon occurrence (regardless as to whether at the origin, en-route, or at the destination). Our mitigation assistance could possibly help reduce or eliminate potential claims exposure in certain circumstances. Do not allow your driver to leave the dock until we are notified and provide further instructions.

Carrier Signature George Pavkovic

12/12/2023  
Date

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

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper:  
Donaldson Co  
3260 W State Road 28  
Frankfort, IN 46041

Date: 2023-12-12

ready 07:00 - 15:00

Carrier: **Travero Logistics**

BOL #: SA15681840



Travero Logistics pro number:

272772

LogiFlow support: 844-564-4356 or Support@logiflow.com

Consignee:  
John Deere Parts  
6821 E County Road 1100N  
Mattoon, IL 61938

Bill-to: Deere & Company  
c/o LogiFlow  
3400 80th St  
Moline, IL 61265

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
			JDGV5233312				
68	pallet		PALLETS air filters ; qty: 1150	DY20	10,226	lbs	50
68			Totals		10226	lbs	

## carrier special instructions:

delivery requires appointment

Schedule using the LogiFlow Appointment Tool

delivery instructions: Schedule using the LogiFlow Appointment Tool

"The Shipper certifies that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Shipper Signature X Ash Bell Date: 12-12-23 Trailer #: W94926

Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal #: \_\_\_\_\_

Driver Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal #: \_\_\_\_\_

Date: 12/8/2023 10:29 AM

**BILL OF LADING**

Page 1

**SHIP FROM NAME & ADDRESS**

DONALDSON CO INC  
3260 W STATE ROAD 28  
Frankfort, IN 460418777 US

Bill of Lading Number: 325238858

**SHIP TO NAME & ADDRESS**

JD PARTS DISTRIBUTION-MATTOON - 118303926  
6821 E COUNTY ROAD 1100 N  
MATTOON, IL 61938-3478 US

Carrier Name: CUST-CUSTOMER PICK UP

Trailer:

Seal:

DCI Shipment Id:

Delivery number: 286126605

Customer Shipment No : JDGV5233312

**FREIGHT CHARGE BILL TO:**

DEERE & COMPANY  
C/O WILLIAMS & ASSOCIATES INC  
405 EAST 78TH ST  
BLOOMINGTON MN 55420-1251

SCAC: CUST TP

Pro number: JDGV5233312

**SPECIAL INSTRUCTIONS:**CARRIER: *Roxs13*TRAILER# *W74926*

JDGV5233312  
SA15681840  
SEAL#53453346

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3<sup>rd</sup> Party ☒

Master Bill of Lading: with attached underlying  
Bills of Lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER PO NUMBER	NUMBER OF PACKAGES	ORDER NUMBER
5500176205	15	17246400
5500176354	1	17246401
5500176497	6	17246401
5500176701	2	17246401
5500176780	1	17246401

**HANDLING UNITS****CARRIER INFORMATION**

PACKAGE TYPES	#PKGS	WEIGHT (lbs)	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
					NMFC #	CLASS
PALLETS	68	570.00		FILTERS, A/C 2 BUT LESS THAN 4 PCF	069100-03	250
GRAND TOTAL	68	5400.00		FILTERS - 6 BUT LESS THAN 8 PCF	069100-05	125
		742.80		FILTERS - 8 BUT LESS THAN 10 PCF	069100-06	100
		432.00		No NMFC Code Provided	NO CODE	
TARE WEIGHT		2,720.00 lbs		(Continue Supplement Bill of lading...)		
TOTAL WEIGHT		9,864.80 lbs				

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 Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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.

Emergency Contact: CHEMTREC 1-800-424-9300 Customer: Donaldson Company, Inc CCN6862.

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

**Donaldson Company, Inc**

**SHIPPER SIGNATURE / DATE**

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

*Kittman Kunes*

12/8/23

**Trailer Loaded:**

- ◊ By Shipper
- ◊ By Driver

**Freight Counted:**

- ◊ By Shipper
- ◊ By Driver/pallets said to contain
- ◊ By Driver/Pieces

**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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.

(Continue Supplement Bill of lading....)

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

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper:**Donaldson Co  
3260 W State Road 28  
Frankfort, IN 46041

Date: 2023-12-12

ready 07:00 - 15:00

**Carrier: Traverro Logistics**

BOL #: SA15681840



Traverro Logistics pro number:

272772

LogiFlow support: 844-564-4356 or Support@logiflow.com

**Consignee:**John Deere Parts  
6821 E County Road 1100N  
Mattoon, IL 61938**Bill-to: Deere & Company**c/o LogiFlow  
3400 80th St  
Moline, IL 61265

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
			JDGV5233312				
68	pallet		PALLETS air filters ; qty: 1150	DY20	10,226	lbs	50
68			Totals		10226	lbs	

**carrier special instructions:**delivery requires appointment  
Schedule using the LogiFlow Appointment Tool  
delivery instructions: Schedule using the LogiFlow Appointment Tool

"The Shipper certifies that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Shipper Signature X Josh Bell Date: 12-12-23 Trailer #: W94926Consignee Signature X Bertha de la Rosa Date: 12/13/23 Seal #: \_\_\_\_\_

Driver Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal #: \_\_\_\_\_