



Bill to:
CARDINAL LOGISTICS MANAGEMENT CORPORATION
5333 DAVIDSON HIGHWAY,
Concord,
NC,
28027

Invoice Date: 01/30/2024
Invoice #: 31435-81408
Terms: NET 30
Due Date: 03/01/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 01/29/2024 | | 2420 Salena Street, St. Louis, MO 63104, USA - 172 OLD ELLOREE ROAD, GATE 2-DOORS 31-42 ORANGEBURG, SC 29115 | | | |
| | | | 1 | \$2,000.00 | \$2,000.00 |

| |
|--------------|
| TOTAL |
| \$2,000.00 |

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



E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220

| | | |
|-------|---------------------------|---|
| Route | Pickup | BOHN & DAWSON INC (BOHSTL) |
| | Jan 29, 2024 13:00 Apt | 2420 SALENA ST. LOUIS, MO 63104 Pickup # BDI-012924 PU# BDI-012924 // TURVO TRACKING REQUIRED \$150-\$250 FINE / POD MUST BE SUBMITTED TO POD451@CARDLOG.COM WITHIN 48 HOURS OF DELIVERY - \$50 FINE PER DAY AFTER UP TO \$250 / LATE OR MISSED APPOINTMENT RESULTS IN \$300 FINE |
| | Delivery | HUSQVARNA- INBOUND PARTS (HUSORA) |
| | Jan 30, 2024 10:00 Apt | 172 OLD ELLOREE ROAD, GATE 2-DOORS 31-42 ORANGEBURG, SC 29115 Delivery # BDI-012924 BDI-012924 |

| | |
|-----------|------------------------------------|
| Equipment | Van - dry 53 ft • 10,000.00 lbs |
|-----------|------------------------------------|

| | | |
|---------|-----------------------------------|------------|
| Carrier | Brz | Marcus |
| | P: (708) 303-5150 RIKN SCAC | 7088525520 |

| | | |
|------|------------------------------------|------------|
| Rate | Freight - flat 1.0 x \$2,000.00 | \$2,000.00 |
| | Total | \$2,000.00 |

TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting..
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Cardinal standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference Cardinal's order number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to quickpays@cardlog.com.

CARRIER Signature

Date

[illegible]

From **BOHN AND DAWSON, INC.**

At **ST. LOUIS, MO 63104**

01/29/24 By ☐ TRUCK ☐ AIR FREIGHT ☐ No.

Company ☐ AIR EXPRESS ☐ RAIL ☐ Shipper's No. **071647**

Agent's No.

DESIGNATE WITH AN (X)

Consigned to
Street Address
Route
City & State
Orangeburg SC 29115

| | | | |
|--------------------|---------------------|---------------|-----------|
| Delivering Carrier | LOAD ID # 170577645 | Seal # 017590 | No. 97975 |
|--------------------|---------------------|---------------|-----------|

| No. P-923/5553 | Kind of Package, Description of Articles, Special Marks and Exemptions | *Weight (Subject to Correction) | Class or Rate | Check Column | Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to consignee without recourse on the consignee, the consignor shall sign the following statement: The undersigned does not make delivery of this shipment without payment of freight and all other lawful charges. |
|-------------------|--|------------------------------------|------------------|-----------------|---|
| 28 skids | STEEL PARTS | 6,242 | 70 | | |

Packing List Attached

COLLECT

Bohn and Dawson, Inc.
(Signature of Consignee)

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

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

Agent or Cashier

(The signature here acknowledges only the amount prepaid)

Charges advanced:

Permanent post office address of shipper:
3500 TREECOURT INDUSTRIAL BLVD.
ST. LOUIS, MISSOURI 63122

The *Barb* boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of rule 41, of the Consolidated Freight Classification

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations of the Department of Commerce, Bureau of Customs, and are in accordance with the bill of lading shall state whether it is cargo or shipper's weight.

if the shipment moves between two ports of a country of origin, the law requires that the bill of lading arrange for the carrier to provide a copy of the bill of lading to the consignee. The bill of lading must be signed by the carrier or its agent, and the carrier is responsible for the accuracy of the information provided. The bill of lading is a document that is used to prove the receipt of goods by the carrier and to provide evidence of the terms of the contract of carriage. The bill of lading is a document that is used to prove the receipt of goods by the carrier and to provide evidence of the terms of the contract of carriage. The bill of lading is a document that is used to prove the receipt of goods by the carrier and to provide evidence of the terms of the contract of carriage.

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

BOHN AND DAWSON, INC., Shipper
2420 SALENA AVE.
ST. LOUIS, MO 63104

TH-101