

Bill to: TRANSPORTATION ONE, LLC 747 LA SALLE, Chicago, IL, 60290 Invoice Date: 02/01/2024 Invoice #: 448858 Terms: NET 30 Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		3737 84th Avenue, Kenosha, WI, USA - 5890 Buchanan Trail East, Waynesboro, PA, USA			
			1	\$2,515.00	\$2,515.00

### TOTAL

\$2,515.00

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



	Order Num	ber(s)
	448858	3
Ī	Equipment	Miles
	53V SPOT	743

## **Carrier Rate Confirmation**

BY PICKING UP THIS SHIPMENT, THE CARRIER AGREES TO BE BOUND BY ALL REQUIREMENTS, SPECIFICATIONS, AND TERMS AND CONDITIONS LISTED IN THIS RATE CONFIRMATION AND THE BILL OF LADING.

24/7 Track & Trac	e Support   tracing@transportati	onone.com   312-429-6670 opt 1
Booked With DEFONTE BERRY Phone Email DBERRY@TRANSPORTA	Carri	er BRZ n Tia ne (708)303-5150
**MACRO	POINT TRACKING IS REQU	RED FOR ALL LOADS!!**
Pick up Earliest 01/30/24 15:00	Latest 01/30/24 15:00	Hours
ARIENS - KENOSHA WAREHOUSE 3737 84TH AVE SERVICE DOOR 26 KENOSHA, WI 53144	PICK# 6814158, 6814156, 6814	159 <b>REFERENCE#</b> 38997, 38977, 38994
Pieces Piece Type	Weight Description	
17 CRATES	16,514 OUTDOOR PC	WER EQUIPMENT
<b>Delivery</b> Earliest 01/31/24 09:00	Latest 01/31/24 17:00	Hours FCFS
MORRIS MACHINERY LLC 823 DUNN STATION RD PROSPERITY, PA 15329	<b>DELIVERY#</b> 38997	REFERENCE# 38997
<b>Delivery</b> Earliest 01/31/24 09:00	Latest 02/01/24 14:00	Hours FCFS
RAY'S LAWNMOWER SALES/SERVICE	DELIVERY# 38977	<b>REFERENCE#</b> 38977
1478 RAILROAD ST SUMMERHILL, PA 15958		<b>NOTES:</b> CAN DEL 1/31 OR 2/1
	Latest 02/01/24 16:00	

### **CUSTOMER REQUIREMENTS & SPECIFICATIONS**

Rate Detail

Total:	\$2,515.00
Quoted Amount	2,515.00

ACCESSORIAL REQUESTS AND ALL PAPERWORK, INCLUDING PODs AND RECEIPTS, MUST BE SUBMITTED TO THE PERSON YOU BOOKED THIS LOAD WITH WITHIN 48 HOURS OF DELIVERY UNLESS OTHERWISE INDICATED IN THE CUSTOMER REQUIREMENTS & SPECIFICATIONS SECTION ABOVE

**\*\*MACROPOINT TRACKING IS REQUIRED FOR ALL LOADS\*\*!!** If tracking is accepted and maintained throughout transit, verified detention will be automatically approved. Free time is 2 hours per facility, unless superseded by the Customer Requirements & Specifications notes above. IF TRACKING IS NOT ACCEPTED, EXPECT SIGNIFICANT DELAYS FOR DETENTION APPROVAL

#### ACCESSORIALS

Driver Tailgate: \$35 | Driver Load/Unload: \$100 | Stop-Off: \$50 | Detention: \$50 per hour after 2 free hours, subject to Layover maximum. Truck Order Not Used: \$150 | Driver Layover (Dry): \$175 | Driver Layover (Temp Controlled): \$250 | Trailer Storage (No Power): \$30 per day Lumper Fee: Reimbursed in full with valid receipt. Notification in real time required unless otherwise noted on this Carrier Rate Confirmation.

**COMCHEK SERVICE FEE** Comcheks issued by Broker for accessorials (lumper, pallet exchange, etc) or quickpay incur Comdata's automatic fee of \$5 per \$500-tier issued. This fee will be applied to the carrier invoice regardless if the Comchek is used or cancelled, and regardless if a replacement Comchek is issued. **Comdata's fee is applied to every single Comchek issued. Use caution when requesting duplicate or replacement Comcheks.** 

#### EMAIL COMPLETE INVOICES to ap@transportationone.com. Re-bills will not be accepted. (fax# 312-284-4946)

Must include invoice with correct remittance address, bill of lading, signed proof of delivery, signed rate confirmation, and all lumper/accessorial receipts. For Quick Pay, email complete invoices to quickpay@transportationone.com and indicate preference for Same-Day Comchek (3% fee, must be submitted before 3pm) or 7-Day Physical Check (2% fee). Fees are calculated off the total invoice amount.

### Please Reference: Order # 448858

This Rate Confirmation, the Carrier Terms and Conditions and Exhibit A: Accessorial Schedule maintained by Transportation One LLC as revised from time to time, available at http://www.transportationone.com/carrier-terms-conditions govern the rate and conditions for the movement of the above referenced freight (the 'Order') and are hereby incorporated by reference and become a part of your Transportation One LLC Carrier-Broker Contract. Carrier, as indicated above, agrees that said mutually agreed rates are reasonable and compensatory, the Order would not have been tendered to Carrier at higher rates, and the Order will not subsequently be subject to a later claim of under charges. Acceptance of the Order into Carrier's care, custody, or control is deemed Carrier's acceptance of all terms, conditions, requirements, and specifications of the Order. Failure of Carrier to sign and return this Rate Confirmation does not release Carrier from its obligations with respect to the Order. The terms and conditions in effect on the pick up date apply to and govern all services rendered with respect to the Order.

onor Smith Signature:

By typing your name/signature/intials on this document, you agree that you are signing it electronically (hereafter referred to as 'E-Signature'). You agree that your E-Signature is the legal equivalent of your handwritten signature on this document and constitutes acceptance of and agreement to this document's terms and conditions as if actually signed by you with pen-and-paper. You also represent that you are authorized to enter into this agreement on behalf of yourself, your self, your employer, agent, principal, servant, attorney, insurers, and/or reinsurers, and they and you collectively will be bound by the terms of this document.

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SUPPLEMENT TO THE BILL OF LADING

Page 2

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	NUMBER	DER	CUBE	# PKGS		WEIGHT	PALI			Additional	Shipper Info	
		100	87	0 6 E	A	6046 LB	Y		Re	dwood Load#/,	Ariens Order#-Da	ite
PAGE	SUBTOT	AL	87	0 6 E	A	6046 LB	*********	N	642904	932/38997-240	0415	
HANDL	ING UNIT	PAC QTY	KAGE TYPE	WEIGHT	н.м.	Commodities r			CRIPTION		LTI	LONLY
1	EA	1	EA	896 LB	(X)			See Section 2(a) of NMEC	sportation with ordin	stowing must be so ary care.	NMFC #	CLASS
2	EA EA	1	EA	1053 LB		918013 ZT XL 991277 ZT HE	., GRAVE ) 52 - KA	LY - 48" KAWA	ASAKI	an and an ing	130205	100
1	EA	2	EA EA	2142 LB 988 LB		991279 ZT HC	0 60 - KAN	WASAKI FR			125835 SUB 5 125835 SUB 5	175
6	EA	1	EA	967 LB		994158 Z-STA 994159 Z-STA	NCE, 52	KAW FS651 KAW FS651			125835 SUB 5	175
		0		6046 LB				PAGE SUBTO	TAL		125835 SUB 5	175

BL71Ext-Ariens

01/30/2024

6814159

ISI Order #:

# ARIENS CO

Ariens Order No: Shipment No: 10989251 Brn/Plt: Related Po:

38997 4201

P	A	C	K	I	N	G	S	L	I	P



Date: 1/30/2024 9:03:38AM Time: Page: Page 1 of 1

m

Ship From: 5741547 ARIENS COMPANY

C/O WAREHOUSE SPECIALISTS, LLC. 3737 84th Avenue Kenosha, WI 53144

Ship To	o:	78924	771/M
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MORRIS MACHINERY LLC

823 DUNN STATION RD PROSPERITY, PA 15329 USA

Customer P.O. / Customer Ref# Ship Date 01/30/2024 STK2024/ Trailer#

Carrier TRANSPORTATION ONE LLC **Pro#** 6734695 F.O.B PCN

Lot Serial#	Primary Qty Ship		Secondary Qty Ship	Grs Wgt
918013 030846	1	EA	1 EA	896.00 LB
<b>991277</b> 000934	1	EA	1 EA	1,053.00 LB
991279 001240 001242	2	EA	2 EA	2,142.00 LB
<b>994158</b> 000487	1	EA	1 EA	988.00 LB
<b>994159</b> 000519	1	EA	1 EA	967.00 LB
acking Slip Totals: Gross Weight:	6		6	

Weight:

6,046.00 LB

Г	Date: 01/30/2024			BILL OF	LADING	CALANIA IN I	Page 1
	WSI Order #: 6814158 Name: ARIENS COMPAN Address: C/O WAREHOUSE 3737 84th Avenue				Bill of Lading	Number: 0751058	0109892498
	City/State/Zip: Kenosha, WI 53 SID#:	SHIP TO			CARRIER NA		
Na Adi Cit	Name: RAY'S LAWNMOWER Address: 1478 RAILROAD S City/State/Zip: SUMMERHI	SALES/SE	RVICE L	ocation #:	Trailer numbe Seal number( Booking No:	er: W97031	
CII Na Ad Cit	CID#: THIRD PART Name: ARIENS Address: C/O REDWOOD S PO BOX 51997 City/State/Zip: LIVONIA, MI	SCS	CHARGES BILL	TO:		KOK 6734695	
5PI C. 9/ Al 1 <sup>-</sup> 8	SPECIAL INSTRUCTIONS: CALL 24 HRS IN ADVANCE 1 9AM-4PM HK 11/13 2024 L1 ADVANCE 814-495-4495 MC 11/13 2024 LNG BOOKING ; 814-495-4495 MON-FRI 8-4	NG BOOKI N-FRI 8-4 CALL 24 H	NG ; CALL 24 MON-FRI 9AM IRS IN ADVAN	HRS IN 1-4PM HK	Freight Charge marked otherw Prepaid (check box)	ise)	s are prepaid unless 3rd PartyX ached underlying Bills
	CUSTOMER ORDER NUMBER	CUBE	# PKGS	CUSTOMER O	RDER INFORMATION PALLET/SLIP (CIRCLE ONE)	Additional Shipp Redwood Load#/Ariens	
GI	STK2024/	550	5 EA	4536 LB	Y N	642904932/38977-240304	
	GRAND TOTAL	550	5 EA	4536 LB			
C -	HANDLING UNIT PACK		WEIGHT ()	()	See Section 2(e) of NMF	ention in handling or stowing must be so isportation with ordinary care. C Item 360	LTL ONLY NMFC # CLASS
	Where the rate is dependent on value, shipper declared value of the property as follows: "The agreed or declared value of the property is 	specifically stat	led by the shipper to I	rriting the agreed or	COD Amou Fee Terms	Collect: Collect: Customer check acceptabl	Prepaid:
betwe been e federal	DTE Liability Limitation for loss of CEIVED, subject to individually determined rates een the carrier and shipper, if applicable, otherw established by the carrier and are available to the regulations.	or contracts tha	t have been agreed	upon in writing		ot make delivery of this shipment wi	thout payment of freight and all Shipper Signature
This is to certi	ER SIGNATURE / DATE	id, ortation	Trailer Lo By SI By Dri	nipper By	Counted: / Shipper / Driver/pallets said to cor Driver/Pieces	Carrier acknowledges receipt of certifies emergency response int the DOT emergency response g vehicle.	ATURE / PICKUP DATE packages and required placards. Carrier formation was made available and/or carrier has uldebook or equivalent documentation in the seceived in good order, except as noted. 1/30/24 12:26

## SUPPLEMENT TO THE BILL OF LADING

e: 01/30/2024 Order #: 6814158

Bill of Lading Number:

07510580109892498

Contract Contract of Contract

						CUSTOMER	R ORDER IN	FORMATION			
CUSTO	MER ORDE	R	CUBE	# PKGS	W	EIGHT		ET/SLIP	Additional S Redwood Load#/Ar	hipper Info riens Order#-Date	
N	UMBER		550	5 E/		4536 LB	Y	N	642904932/38977-2403	304	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
STK2024/	UBTOTA	L	550	5 E/	A	4536 LI					
1	Balan I. Salah					CA	RRIER INFO		ESCRIPTION	LTL	ONLY
HANDLI	NG UNIT	QTY	TYPE	WEIGHT	H.M. (X)	Commo		a la la additional care of	attention in handling or stowing must be so transportation with ordinary care.	NMFC #	CLASS
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- 1 5	EA	-	1 EA	1053 L 4536 L	COLOR MORNES	991277	ZT HD 52 - I	PAGE SU			

order No: 38977 order No: 10989249 ent No: 4201 It: ed Po: Ship From: 5741547 ARIENS COMPANY C/O WAREHOUSE SPECIALISTS, LLC. 2322 SATE Avenue	ship To: RAY'S LAWN	Date: Time: Page: 78903319/M MOWER SALES/S	1/30/2024 9:35:16AM Page 1 of 1
ns Order No: 38977 ment No: 10989249 plt: 4201 plt: ship From: 5741547 ARIENS COMPANY c/O WAREHOUSE SPECIALISTS, LLC. proz. SAth Avenue	ship To: RAY'S LAWN	78903319/M MOWER SALES/S	
ns Order No: nent No: 10989249 plt: 4201 plt: ship From: 5741547 ARIENS COMPANY C/O WAREHOUSE SPECIALISTS, LLC. PTRT SALE AVENUE	RAY'S LAWN	MOWER SALES/S	ERVICE
ARIENS COMPANY C/O WAREHOUSE SPECIALISTS, LLC.	TO DATIP	OAD ST	ERVICE
Kenosha, WI 53144	SUMMERHILL USA	, PA 15958	
Ship Date Customer P.O. / Customer Ref# 01/30/2024 STK2024/	Carrie TRANSE Pro# F.O.B	6734695	LLC
		ondary Ship	Grs Wgt
Lot Serial#	1 EA	1 EA	833.00 LB
918002 D35324	1 EA	1 EA	868.00 LB
918005 035990	1 EA	1 EA	886.00 LB
918012 035151	1 EA	1 EA	896.00 LB
918013		1 EA	1,053.00 LB
030894 991277	1 EA	1 EA	

Date: (	01/30/2024	ļ			В	ILL OF L	ADING		Page 1
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City/State/	Zip: WA	AYNESB(	ORO, PA 1	17268			Booking No:		
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Name: Address: City/State	ARIENS C/O RED PO BOX e/Zip: LIV	51997					nin (. Y ACT MARAA) Y. Analakati PR Hanakati PR	6734	695
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		Sec.				CUSTOMER OF	DER INFORMATION		
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STK202	NUMBER	2	7	56 6	EA	WEIGHT         LB           5932         LB           5932         LB	PALLET/SLIP (CIRCLE ONE)	Redwood Load#/Ari	iens Order#-Date
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### 01/30/2024

## SUPPLEMENT TO THE BILL OF LADING

6814156 Order #:

							CUSTOMER	ORDER IN	IFORMATION		<b>这一点。</b> 如何问题	
CUSTOMER ORDER			CUBE	# PKGS	W	EIGHT	TT PALLET/SLIP (CIRCLE ONE)		Additional Shipper Info Redwood Load#/Ariens Order#-Date			
				756	6 EA		5932 LB Y N 642904932/38994-24		0415			
P	AGES	UBTOTA	L	756	6 EA		5932 LB					
Ë	ICE C						CAF	RIER INFO	RMATION			
HANDL		ANDLING UNIT PAC		KAGE				COM	MODITY DE	SCRIPTION	LTI	ONLY
-	QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)				sttention in handling or stowing must be so ansportation with ordinary care. IFC Item 360	NMFC #	CLA
	1	EA		1 EA	848 LB		918008 ZT	X, GRAVE	LY - 42" KAW	ASAKI	125835	110
	1	EA	1	1 EA	882 LB		918011 ZT	X, GRAVE	LY - 52" KAWA	ASAKI	125835	200
		1 EA		1 EA	886 LB		918012 ZT	XL, GRAV	ELY - 42" KAV	VASAKI	125835	110
		1 EA		1 EA	1053 LE	3	991277 ZT	HD 52 - K	AWASAKI FR		125835 SUB 5	175
		1 EA	1	1 EA	1071 LE	3	991279 ZT	HD 60 - K	AWASAKI FR		125835 SUB 5	175
		1 EA		1 EA			991289 PF	RO TURN Z	X 52 - KAWAS	AKI FX	125835 SUB 5	175
RB		6		6	5932 L	B			PAGE SUB	TOTAL		

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Bills

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### PACKING SLIP



Date: 1/30/2024 Time: 10:35:19AM Page: Page 1 of 1

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LA

wiens Order No: 38994 shipment No: Brn/Plt: Related Po:

Chi-

10989248 4201

Ship From: 5741547

ARIENS COMPANY C/O WAREHOUSE SPECIALISTS, LLC. 3737 84th Avenue Kenosha, WI 53144

Ship To: 78916504/M

STONEHAM'S MOTORSPORTS, INC.

5890 BUCHANAN TRL E WAYNESBORO, PA 17268 USA

01/30/2024 Customer P.O. / Customer Re 01/30/2024 STK2024/	9I#	T L	PRANSPORTATION O Pro# 6734695 F.O.B PCN	NE LLC
Item No. Lot Serial#	Primary Qty Ship		Secondary Qty Ship	Grs Wgt
918008	1	EA	1 EA	848.00 LB
035952 918011	1	EA	1 EA	882.00 LB
034965 918012	1	EA	1 EA	886.00 LB
035066 991277	1	EA	1 EA	1,053.00 LB
000931 991279	1	EA	1 EA	1,071.00 LB
001247 991289	1	EA	1 EA	1,192.00 LB
000181	6		6	

Packing Slip Totals Gross Weight:

5,932.00 LB

6814156 SO Ariens PAK-Condensed

ARIENS COMPANY ss: C/O WAREHOUSE 3737 84th Avenue State/Zip: Kenosha, WI 531	HIP FROM				
;		STS, LLC.		Bill of Lading M	Number: 07510580109892511
e: MORRIS MACHINERY L ress: 823 DUNN STATION /State/Zip: PROSPERITY	RD		cation #:	CARRIER NAM Trailer numbe Seal number(s Booking No:	r: W97031
0#: THIRD PARTY ame: ARIENS ddress: C/O REDWOOD SG PO BOX 51997 ity/State/Zip: LIVONIA, MI 4	cs	HARGES BILL T	0:	SCAC: T) Pro number:	XOK 6734695
CALL 24 HRS IN ADVANCE 7 10/19 2024 LNG BOOKING ; 724-852-1060 MON-FRI 9AM CALL 24 HRS IN ADVANCE 7	24-852-106 CALL 24 H -5PM HK 10	RS IN ADVANO 0/19 2024 LNG	CE G BOOKING ;	Freight Charge marked otherw Prepaid (check box)	vise)
CUSTOMER ORDER	CUBE	# PKGS	CUSTOMER C	PRDER INFORMATION PALLET/SLIP (CIRCLE ONE)	Additional Shipper Info Redwood Load#/Ariens Order#-Date
NUMBER	870	6 EA	6046 LB	Y N	642904932/38997-240415
GRAND TOTAL	870	6 EA	A second second second second second	R INFORMATION	
HANDLING UNIT PAC	KAGE TYPE	WEIGHT	I.M. Commodities (X)	COMMODITY DE requiring special or additional care or urked and packaged as to ensure safe t See Section 2(e) of N	attention in handling or stowing must be so NMFC # CI transportation with ordinary care.
			SEE SUPP	PLEMENTAL PAG	GE FOR NMFC AND CLASSIFICATION
Where the rate is dependent on value, sh declared value of the property as follow The agreed or declared value of the prop			n writing the agreed or	COD Amo Fee Terr	ount: \$
NOTE Liability Limitation for	oss or dama	age in this ship	ment may be applic	able. See 49 U.S.C. §	14706(c)(1)(A) and (B). all not make delivery of this shipment without payment of freight and all
RECEIVED, subject to individually determin between the carrier and shipper, if applicable been established by the carrier and are avail federal regulations.	ed rates or contra	cts that have been agr	reed upon in writing and rules that have	The carrier sha other lawful cha	arges.
SHIPPER SIGNATURE / DATE	operly classified, lition for transportatic		er Loaded: Fri By Shipper By Driver	eight Counted; By Shipper By Driver/pallets said to By Driver/Pieces	D contain  CARRIER SIGNATURE / PICKUP DATE  Carrier acknowledges receipt of packages and required placends. Carrier certifies emergency response information was made available and/or certifies the DOT emergency response guidebook or equivalent documentation in the uphole.  Property described above fa received in good order, escept as noted  1/30/24 12:27 55
Chiety	, P	ait	0		

			aur		BILL O	FΙΔ	DING		Pa	ge 1		
ISI Order ne: ress:	/30/2024 #: 68 ARIENS C C/O WARE 3737 84th / p: Kenoshi	OMPANY HOUSE S	SPECIALIN		BILLO		Bill of Lading N	umber	<pre>07510580*</pre>	109892481		
#: 	ONEHAM'S I 5890 BUCH	MOTORS	SHIP TO PORTS, II		ocation #:		CARRIER NAME: TRANSPORTATION ONE LLC Trailer number: W97031 Seal number(s): 0434157 Booking No: SCAC: TXOK					
Idress:	THIR ARIENS C/O REDW PO BOX 5 Zip: LIVOI	100D SC	S	HARGES BILL	то:		Pro number:	673	4695 			
ECIAL IN CALL 24 H RAMPS ADVANC 2024 LNG HRS MO	ISTRUCTIO HRS IN ADV HK 11/13 20 E 717-762-7 G BOOKING DN-FRI 9-4 H	NS: ANCE 71 024 LNG F 420 HRS 5 ; CALL 2 AS RAMF	7-762-742 BOOKING MON-FRI 4 HRS IN / 25 HK 11/1	0 HRS MON- ; CALL 24 HR 9-4 HAS RAM ADVANCE 71 3 2024 LNG F 20 HRS MON-	RS IN MPS HK 11/13 7-762-7420 BOOKING ;	-	Freight Charge marked otherwi Prepaid (check box)	se) -	Collect	s are prepaid unle 3rd PartyX_ ached underlying B	_	
	TOMER OR	DER	CUBE	# PKGS	CUSTOM WEIGHT	P	R INFORMATION	R	Additional Shipp edwood Load#/Ariens			
STK2024	1		756	6 EA	5932	LB	Y N	6429	04932/38994-240415		1	
GRAN	D TOTAL		756	6 EA	5932	LB						
HAND	LING UNIT	PACK	AGE		CAI		ORMATION	CODIDT		LTL ON	Y	
QTY	TYPE	QTY		WEIGHT	H.M. (X)	odities requiring	special or additional care or att packaged as to ensure safe tran See Section 2(e) of NMF		CLAS			
Where th	he rate is depende	nt on value, et			SEE S				NMFC AND CLA	SSIFICATION		
"The agr	reed or declared v	alue of the pro	vs. perty is specifica	ally stated by the shipp	per to be not exceeding		COD Amou Fee Terms	s: Custo	omer check acceptable:	Prepaid:		
hetween th	he carrier and ship blished by the car	ner if applicat	his otherwise to	the setes that heve been	agreed upon in writing ons and rules that have d to all applicable state a		See 49 U.S.C. § 14 The carrier shall n other lawful charg	ot make c	1)(A) and (B). delivery of this shipment without	ut payment of freight and	l all	
This is to cert packaged, im according to	The SIGNATU	med materials an Id are in proper c	e property classified condition for transpo		Trailer Loaded: By Shipper By Driver	Ву Ву	Counted: Shipper Driver/pallets said to co Driver/Pieces	ntain	CARRIER SIGNATI Carrier acknowledges receipt of packag certifies emergency response informatic the DOT emergency response guideboo vehicle. Property described above is received	n was made available and/or cam ok or equivalent documentation in l in good order, except as noted.	er has. he	
D	Ex-	Son of the UDD.	-	Bell		By By	Driver/pallets said to con		the DOT emergency response minumake vehicle. Property described above is received	on was made available and/or cam ok or equivalent documentation in I	he.	

Date: 0 WSI Ord	01/30/2024 der #:	6814158			BILL	F LADING	Page 1	
Name: Address: City/State/ SID#:	C/O WAF	th Avenue	SPECIALI 144	1 STS, LLC.		Bill of Ladin	07510590109892498	
Name: R Address: City/State/		MOWER S LROAD ST MMERHIL			ocation #:	CARRIER N Trailer numb Seal numbe Booking No	r(s): 0434156	
CID#: Name: Address:	ARIENS	DWOOD S ( 51997	CS	HARGES BILL	. TO:	Pro number	FXOK • 6734695 • 6734695 • 6734695	
SPECIAL CALL 2 9AM-41 ADVAN	L INSTRUCT 24 HRS IN A PM HK 11/ NCE 814-49	TONS: DVANCE 8 13 2024 LN 5-4495 MO 000KING ;	14-495-449 IG BOOKIN N-FRI 8-4 I CALL 24 HI	95 MON-FRI 8 IG ; CALL 24 MON-FRI 9AM RS IN ADVAN AM-4PM	HRS IN 1-4PM HK	Freight Charg marked otherv Prepaid (check box)	vise)	-
			<b>CUBE</b>	<b># PKGS</b> 5 EA	WEIGHT	ER ORDER INFORMATION PALLET/SLIP (CIRCLE ONE) LB Y N	Additional Shipper Info Redwood Load#/Ariens Order#-Date 642904932/38977-240304	
STK2	AND TOTA	AL	550	5 EA				
	ANDLING UN	IT PAC	KAGE TYPE	WEIGHT	H.M. comm (X)	COMMODITY DE dities requiring special or additional care or marked and packaged as to ensure safe to See Section 2(e) of NM	attention in handling or stowing must be so NMFC #	CLASS
	declared value of the ne agreed or declared				in writing the agreed or in to be not exceeding	COD Amo Fee Terr	punt: \$	
RECER	IVED, subject to indi	vidually determine	d rates or contract	cts that have been ag		other lawful cha	I not make delivery of this shipment without payment of freight and	
This is to c packaged.	PER SIGNATU certify that the above na t, marked and labeled, an to the applicable regulat	med materials are pro	operly classified, tion for transportation		iler Loaded: By Shipper By Driver	Freight Counted: By Shipper By Driver/pallets said to	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or can the DOT emergency response guidebook or equivalent documentation in vehicle. Property deacribed above is received in good order, except as noted.	r mer has 1 the
X	the	er	-		By Diritor	By Driver/Pieces	1/30/24 12:	26 pm