



**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

<b>TOTAL</b>
\$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**



## 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.

Order Number(s)

448858

Equipment Miles

53V SPOT 743

24/7 Track & Trace Support | [tracing@transportationone.com](mailto:tracing@transportationone.com) | 312-429-6670 opt 1

Booked With DEFONTE BERRY

Phone

Email DBERRY@TRANSPORTATIONONE.COM

Carrier BRZ

Attn Tia

Phone (708)303-5150

**\*\*MACROPOINT TRACKING IS REQUIRED 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, 6814159	REFERENCE# 38997, 38977, 38994
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u> <u>Description</u>
	17	CRATES	16,514   OUTDOOR POWER EQUIPMENT
Delivery	Earliest 01/31/24 09:00	Latest 01/31/24 17:00	Hours FCFS
MORRIS MACHINERY LLC 823 DUNN STATION RD PROSPERITY, PA 15329			
		DELIVERY# 38997	REFERENCE# 38997
Delivery	Earliest 01/31/24 09:00	Latest 02/01/24 14:00	Hours FCFS
RAY'S LAWNMOWER SALES/SERVICE 1478 RAILROAD ST SUMMERHILL, PA 15958			
		DELIVERY# 38977	REFERENCE# 38977
NOTES: CAN DEL 1/31 OR 2/1			
Delivery	Earliest 01/31/24 09:00	Latest 02/01/24 16:00	Hours FCFS
STONEHAM'S MOTORSPORTS, INC. 5890 BUCHANAN TRL E WAYNESBORO, PA 17268			
		DELIVERY# 38994	REFERENCE# 38994
NOTES: CAN DEL 1/31 OR 2/1			

### CUSTOMER REQUIREMENTS & SPECIFICATIONS

Quoted Amount

2,515.00

Total:

\$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](mailto: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](mailto: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.

Signature: Conor Smith

By typing your name/signature/initials 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 employer, agent, principal, servant, attorney, insurers, and/or reinsurers, and they and you collectively will be bound by the terms of this document.



## BILL OF LADING

Date: 01/30/2024

WSI Order #: 6814159

## SHIP FROM

Name: ARIENS COMPANY  
 Address: C/O WAREHOUSE SPECIALISTS, LLC.  
 3737 84th Avenue  
 City/State/Zip: Kenosha, WI 53144  
 SID#:

## SHIP TO

Name: MORRIS MACHINERY LLC  
 Address: 823 DUNN STATION RD  
 City/State/Zip: PROSPERITY, PA 15329  
 CID#:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: ARIENS  
 Address: C/O REDWOOD SCS  
 PO BOX 51997  
 City/State/Zip: LIVONIA, MI 48151

## SPECIAL INSTRUCTIONS:

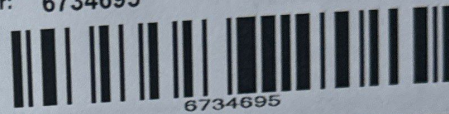
CALL 24 HRS IN ADVANCE 724-852-1060 MON-FRI 9AM-5PM HK  
 10/19 2024 LNG BOOKING ; CALL 24 HRS IN ADVANCE  
 724-852-1060 MON-FRI 9AM-5PM HK 10/19 2024 LNG BOOKING ;  
 CALL 24 HRS IN ADVANCE 724-852-1060 MON-FRI 9AM-5PM

Bill of Lading Number: 07510580109892511



CARRIER NAME: TRANSPORTATION ONE LLC  
 Trailer number: W97031  
 Seal number(s): 0434155  
 Booking No:

SCAC: TXOK  
 Pro number: 6734695



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party X \_\_\_\_\_



Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	CUBE	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Additional Shipper Info
STK2024/	870	6 EA	6046 LB	Y N	Redwood Load#/Ariens Order#-Date
GRAND TOTAL	870	6 EA	6046 LB		642904932/38997-240415

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	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(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						SEE SUPPLEMENTAL PAGE FOR NMFC AND CLASSIFICATION		

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.

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

Shipper Signature

## 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 DOT.

BL71-Ariens

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

1/30/24 12:27 pm



01/30/2024

SI Order #: 6814159

## SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number: 07510580109892511

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	CUBE	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Additional Shipper Info Redwood Load#/Ariens Order#-Date
STK2024/	870	6 EA	6046 LB	Y	N	642904932/38997-240415
PAGE SUBTOTAL	870	6 EA	6046 LB			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	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(e) of NMFC Item 369</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	EA	1	EA	896 LB		918013 ZT XL, GRAVELY - 48" KAWASAKI	130205	100
1	EA	1	EA	1053 LB		991277 ZT HD 52 - KAWASAKI FR	125835 SUB 5	175
2	EA	2	EA	2142 LB		991279 ZT HD 60 - KAWASAKI FR	125835 SUB 5	175
1	EA	1	EA	988 LB		994158 Z-STANCE, 52 KAW FS651	125835 SUB 5	175
1	EA	1	EA	967 LB		994159 Z-STANCE, 48 KAW FS651	125835 SUB 5	175
6		6		6046 LB		PAGE SUBTOTAL		



# PACKING SLIP

**ARIENS|CO**  
EST. 1933



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

Ariens Order No: 38997  
Shipment No: 10989251  
Brn/Plt: 4201  
Related Po:

Ship From: 5741547

Ship To: 78924771/M

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

MORRIS MACHINERY LLC  
823 DUNN STATION RD  
PROSPERITY, PA 15329  
USA

Ship Date	Customer P.O. / Customer Ref#	Carrier
01/30/2024	STK2024/	TRANSPORTATION ONE LLC
Trailer#		Pro# 6734695
		F.O.B PCN

Item No.	Lot Serial#	Primary Qty Ship	Secondary Qty Ship	Grs Wgt
918013	030846	1 EA	1 EA	896.00 LB
991277	000934	1 EA	1 EA	1,053.00 LB
991279	001240	2 EA	2 EA	2,142.00 LB
	001242			
994158	000487	1 EA	1 EA	988.00 LB
994159	000519	1 EA	1 EA	967.00 LB
Packing Slip Totals:		6	6	
Gross Weight:		6,046.00 LB		



Date: 01/30/2024

WSI Order #: 6814158

## BILL OF LADING

Page 1

## SHIP FROM

Name: ARIENS COMPANY  
Address: C/O WAREHOUSE SPECIALISTS, LLC.  
3737 84th Avenue  
City/State/Zip: Kenosha, WI 53144  
SID#:

Bill of Lading Number: 07510580109892498



07510580109892498

## SHIP TO

Name: RAY'S LAWNMOWER SALES/SERVICE Location #:  
Address: 1478 RAILROAD ST  
City/State/Zip: SUMMERHILL, PA 15958  
CID#:

CARRIER NAME: TRANSPORTATION ONE LLC

Trailer number: W97031

Seal number(s): 0434156

Booking No:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: ARIENS  
Address: C/O REDWOOD SCS  
PO BOX 51997  
City/State/Zip: LIVONIA, MI 48151

SCAC: TXOK

Pro number: 6734695



6734695

## SPECIAL INSTRUCTIONS:

CALL 24 HRS IN ADVANCE 814-495-4495 MON-FRI 8-4 MON-FRI  
9AM-4PM HK 11/13 2024 LNG BOOKING ; CALL 24 HRS IN  
ADVANCE 814-495-4495 MON-FRI 8-4 MON-FRI 9AM-4PM HK  
11/13 2024 LNG BOOKING ; CALL 24 HRS IN ADVANCE  
814-495-4495 MON-FRI 8-4 MON-FRI 9AM-4PM

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

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party X \_\_\_\_\_

☐ Master Bill of Lading: with attached underlying Bills of Lading  
(check box)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	CUBE	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Additional Shipper Info
STK2024/	550	5 EA	4536 LB	Y N	Redwood Load#/Ariens Order#-Date
GRAND TOTAL	550	5 EA	4536 LB		642904932/38977-240304

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						SEE SUPPLEMENTAL PAGE FOR NMFC AND CLASSIFICATION		

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.

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

Shipper Signature

## 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 DOT

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

1/30/24 12:26 pm

BL71-Ariens



## SUPPLEMENT TO THE BILL OF LADING

01/30/2024

Order #: 6814158

Bill of Lading Number: 07510580109892498

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	CUBE	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Additional Shipper Info Redwood Load#/Ariens Order#-Date
STK2024/	550	5 EA	4536 LB	Y	N	642904932/38977-240304
PAGE SUBTOTAL	550	5 EA	4536 LB			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	EA	1	EA	833 LB		918002 IKON, ARIENS - 42" KAWASAKI	125835	110
1	EA	1	EA	868 LB		918005 IKON, ARIENS - 52" KAWASAKI	125835	110
1	EA	1	EA	886 LB		918012 ZT XL, GRAVELY - 42" KAWASAKI	125835	110
1	EA	1	EA	896 LB		918013 ZT XL, GRAVELY - 48" KAWASAKI	130205	100
1	EA	1	EA	1053 LB		991277 ZT HD 52 - KAWASAKI FR	125835 SUB 5	175
5		5		4536 LB		PAGE SUBTOTAL		



Date: 01/30/2024  
WSI Order #: 6814156

BILL OF LADING

PACKING SLIP

Date: 1/30/2024  
Time: 9:35:16AM  
Page: Page 1 of 1

ARIENS CO  
EST. 1933



Ariens Order No: 38977  
Shipment No: 10989249  
Brn/Plt: 4201  
Related Po:

Ship From: 5741547

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

Ship To: 78903319/M

RAY'S LAWNMOWER SALES/SERVICE  
1478 RAILROAD ST  
SUMMERHILL, PA 15958  
USA

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

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

Trailer#

Item No.	Primary Qty Ship	Secondary Qty Ship	Grs Wgt
Lot Serial#			
918002 035324	1 EA	1 EA	833.00 LB
918005 035990	1 EA	1 EA	868.00 LB
918012 035151	1 EA	1 EA	886.00 LB
918013 030894	1 EA	1 EA	896.00 LB
991277 000933	1 EA	1 EA	1,053.00 LB
	5	5	

Packing Slip Totals: 4,536.00 LB  
Gross Weight:



# BILL OF LADING

Page 1

Date: 01/30/2024

WSI Order #: 6814156

## SHIP FROM

Name: ARIENS COMPANY  
Address: C/O WAREHOUSE SPECIALISTS, LLC.  
3737 84th Avenue  
City/State/Zip: Kenosha, WI 53144  
SID#:

Bill of Lading Number:

07510580109892481



## SHIP TO

Name: STONEHAM'S MOTORSPORTS, INC. Location #:  
Address: 5890 BUCHANAN TRL E  
City/State/Zip: WAYNESBORO, PA 17268  
CID#:

CARRIER NAME: TRANSPORTATION ONE LLC

Trailer number: W97031

Seal number(s): 0434157

Booking No:

SCAC: TXOK

Pro number: 6734695



## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: ARIENS  
Address: C/O REDWOOD SCS  
PO BOX 51997  
City/State/Zip: LIVONIA, MI 48151

## SPECIAL INSTRUCTIONS:

CALL 24 HRS IN ADVANCE 717-762-7420 HRS MON-FRI 9-4 HAS  
RAMPS HK 11/13 2024 LNG BOOKING ; CALL 24 HRS IN  
ADVANCE 717-762-7420 HRS MON-FRI 9-4 HAS RAMPS HK 11/13  
2024 LNG BOOKING ; CALL 24 HRS IN ADVANCE 717-762-7420  
HRS MON-FRI 9-4 HAS RAMPS HK 11/13 2024 LNG BOOKING ;  
CALL 24 HRS IN ADVANCE 717-762-7420 HRS MON-FRI 9-4 HAS  
RAMPS

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

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party X \_\_\_\_\_

☐  
(check box)

Master Bill of Lading: with attached underlying Bills  
of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	CUBE	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Additional Shipper Info Redwood Load#/Ariens Order#-Date
STK2024/	756	6 EA	5932 LB	Y N	642904932/38994-240415
<b>GRAND TOTAL</b>	756	6 EA	5932 LB		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						SEE SUPPLEMENTAL PAGE FOR NMFC AND CLASSIFICATION		

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.

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

Shipper Signature

## 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 DOT.

## 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 DOT emergency response guidebook or equivalent documentation in the  
vehicle.

Property described above is received in good order, except as noted.

1/30/24 12:26 pm

BL71-Ariens



01/30/2024

## SUPPLEMENT TO THE BILL OF LADING

Page 2

NSI Order #: 6814156

Bill of Lading Number: 07510580109892481

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	CUBE	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Additional Shipper Info Redwood Load#/Ariens Order#-Date
STK2024/	756	6 EA	5932 LB	Y	N	642904932/38994-240415
PAGE SUBTOTAL	756	6 EA	5932 LB			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	EA	1	EA	848 LB		918008 ZT X, GRAVELY - 42" KAWASAKI	125835	110
1	EA	1	EA	882 LB		918011 ZT X, GRAVELY - 52" KAWASAKI	125835	100
1	EA	1	EA	886 LB		918012 ZT XL, GRAVELY - 42" KAWASAKI	125835	110
1	EA	1	EA	1053 LB		991277 ZT HD 52 - KAWASAKI FR	125835 SUB 5	175
1	EA	1	EA	1071 LB		991279 ZT HD 60 - KAWASAKI FR	125835 SUB 5	175
1	EA	1	EA	1192 LB		991289 PRO TURN ZX 52 - KAWASAKI FX	125835 SUB 5	175
6		6		5932 LB		PAGE SUBTOTAL		



# PACKING SLIP

**ARIENS|CO**  
EST. 1933



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

Ariens Order No: 38994  
Shipment No: 10989248  
Brn/Plt: 4201  
Related Po:

Ship From: 5741547

Ship To: 78916504/M

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

STONEHAM'S MOTORSPORTS, INC.  
5890 BUCHANAN TRL E  
WAYNESBORO, PA 17268  
USA

Ship Date	Customer P.O. / Customer Ref#	Carrier
01/30/2024	STK2024/	TRANSPORTATION ONE LLC
		Pro# 6734695
Trailer#		F.O.B PCN

Item No.	Primary Qty Ship	Secondary Qty Ship	Grs Wgt
Lot Serial#			
918008	1 EA	1 EA	848.00 LB
035952	1 EA	1 EA	882.00 LB
918011	1 EA	1 EA	886.00 LB
034965	1 EA	1 EA	1,053.00 LB
918012	1 EA	1 EA	1,071.00 LB
035066	1 EA	1 EA	1,192.00 LB
991277	1 EA	1 EA	
000931	1 EA	1 EA	
991279	1 EA	1 EA	
001247	1 EA	1 EA	
991289	6	6	
000181			
Packing Slip Totals:			
Gross Weight:	5,932.00 LB		



Date: 01/30/2024


WSI Order #: 6814159

BILL OF LADING

**SHIP FROM**

Name: ARIENS COMPANY  
Address: C/O WAREHOUSE SPECIALISTS, LLC.  
3737 84th Avenue  
City/State/Zip: Kenosha, WI 53144  
SID#:

Bill of Lading Number: 07510580109892511



07510580109892511

**SHIP TO**

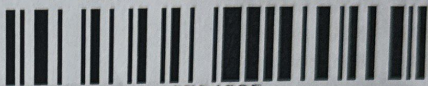
Name: MORRIS MACHINERY LLC Location #:  
Address: 823 DUNN STATION RD  
City/State/Zip: PROSPERITY, PA 15329  
CID#:

CARRIER NAME: TRANSPORTATION ONE LLC  
Trailer number: W97031  
Seal number(s): 0434155  
Booking No:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: ARIENS  
Address: C/O REDWOOD SCS  
PO BOX 51997  
City/State/Zip: LIVONIA, MI 48151

SCAC: TXOK  
Pro number: 6734695



6734695

**SPECIAL INSTRUCTIONS:**

CALL 24 HRS IN ADVANCE 724-852-1060 MON-FRI 9AM-5PM HK  
10/19 2024 LNG BOOKING ; CALL 24 HRS IN ADVANCE  
724-852-1060 MON-FRI 9AM-5PM HK 10/19 2024 LNG BOOKING ;  
CALL 24 HRS IN ADVANCE 724-852-1060 MON-FRI 9AM-5PM

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

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party X \_\_\_\_\_

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION						Additional Shipper Info	
CUSTOMER ORDER NUMBER	CUBE	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Redwood Load#/Ariens Order#-Date	
STK2024/	870	6 EA	6046 LB	Y	N	642904932/38997-240415	
GRAND TOTAL	870	6 EA	6046 LB				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
						SEE SUPPLEMENTAL PAGE FOR NMFC AND CLASSIFICATION	

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

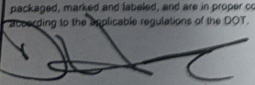
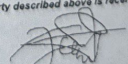
Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

**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.

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

Shipper Signature \_\_\_\_\_

<b>SHIPPER SIGNATURE / DATE</b> 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 DOT.  BL71-Ariens	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  1/30/24 12:27 pm
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Chisty Berto



## BILL OF LADING

Date: 01/30/2024

WSI Order #: 6814156

## SHIP FROM

Name: ARIENS COMPANY  
 Address: C/O WAREHOUSE SPECIALISTS, LLC.  
 3737 84th Avenue  
 City/State/Zip: Kenosha, WI 53144  
 SID#:

Bill of Lading Number:

07510580109892481



07510580109892481

## SHIP TO

Name: STONEHAM'S MOTORSPORTS, INC. Location #:  
 Address: 5890 BUCHANAN TRL E  
 City/State/Zip: WAYNESBORO, PA 17268  
 CID#:

CARRIER NAME: TRANSPORTATION ONE LLC  
 Trailer number: W97031  
 Seal number(s): 0434157  
 Booking No:

SCAC: TXOK

Pro number: 6734695



6734695

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: ARIENS  
 Address: C/O REDWOOD SCS  
 PO BOX 51997  
 City/State/Zip: LIVONIA, MI 48151

## SPECIAL INSTRUCTIONS:

CALL 24 HRS IN ADVANCE 717-762-7420 HRS MON-FRI 9-4 HAS  
 RAMPS HK 11/13 2024 LNG BOOKING ; CALL 24 HRS IN  
 ADVANCE 717-762-7420 HRS MON-FRI 9-4 HAS RAMPS HK 11/13  
 2024 LNG BOOKING ; CALL 24 HRS IN ADVANCE 717-762-7420  
 HRS MON-FRI 9-4 HAS RAMPS HK 11/13 2024 LNG BOOKING ;  
 CALL 24 HRS IN ADVANCE 717-762-7420 HRS MON-FRI 9-4 HAS  
 RAMPS

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

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party X \_\_\_\_\_

☐  
 (check box)

Master Bill of Lading: with attached underlying Bills  
 of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	CUBE	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Additional Shipper Info Redwood Load#/Ariens Order#-Date	
STK2024/	756	6 EA	5932 LB	Y N	642904932/38994-240415	
GRAND TOTAL	756	6 EA	5932 LB			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						SEE SUPPLEMENTAL PAGE FOR NMFC AND CLASSIFICATION		

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.

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

## 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 DOT.

BL71-Ariens

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

1/30/24 12:26 pm

*Ball  
 5890 Buchanan  
 2-1-24*



Date: 01/30/2024

WSI Order #: 6814158

## BILL OF LADING

Page 1

## SHIP FROM

Name: ARIENS COMPANY  
Address: C/O WAREHOUSE SPECIALISTS, LLC.  
3737 84th Avenue  
City/State/Zip: Kenosha, WI 53144  
SID#:

Bill of Lading Number: 07510580109892498



## SHIP TO

Name: RAY'S LAWNMOWER SALES/SERVICE Location #:  
Address: 1478 RAILROAD ST  
City/State/Zip: SUMMERHILL, PA 15958  
CID#:

CARRIER NAME: TRANSPORTATION ONE LLC  
Trailer number: W97031  
Seal number(s): 0434156  
Booking No:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: ARIENS  
Address: C/O REDWOOD SCS  
PO BOX 51997  
City/State/Zip: LIVONIA, MI 48151

SCAC: TXOK  
Pro number: 6734695



## SPECIAL INSTRUCTIONS:

CALL 24 HRS IN ADVANCE 814-495-4495 MON-FRI 8-4 MON-FRI  
9AM-4PM HK 11/13 2024 LNG BOOKING ; CALL 24 HRS IN  
ADVANCE 814-495-4495 MON-FRI 8-4 MON-FRI 9AM-4PM HK  
11/13 2024 LNG BOOKING ; CALL 24 HRS IN ADVANCE  
814-495-4495 MON-FRI 8-4 MON-FRI 9AM-4PM

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

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party X \_\_\_\_\_

☐ Master Bill of Lading: with attached underlying Bills  
(check box) of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	CUBE	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Additional Shipper Info Redwood Load#/Ariens Order#-Date
STK2024/	550	5 EA	4536 LB	Y N	642904932/38977-240304
GRAND TOTAL	550	5 EA	4536 LB		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						SEE SUPPLEMENTAL PAGE FOR NMFC AND CLASSIFICATION		

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.

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

1-31-24

Shipper Signature

## 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 DOT.

BL71-Ariens

## 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 DOT emergency response guidebook or equivalent documentation in the  
vehicle.

Property described above is received in good order, except as noted.

1/30/24 12:26 pm