

Bill to: EVANS LOGISTICS INC 18765 SEAWAY DRIVE, Melvindale, MI, 48122 Invoice Date: 02/02/2024 Invoice #: 7674225TLG Terms: NET 30 Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		1001 Snapss Ferry Rd., Greeneville, TN 37745 - 1400 E 8TH STREET, Yankton, SD 57078			
			1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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

Contract #: 7674225TLG

Carrier: BRZ (086875)

Tender: 01/30/2024 12:34

Bill To:	EVANS TRANSPORTATION SERVICES 440 Wells St Suite 200 DELAFIELD, WI 53018
Shipment Contact:	Contact: Brittany Brinkman Phone: Fax: Email: bbrinkman@evanstrans.com

Tracking Communication: Email mplstracking@evanstrans.com

Weekend and Afterhours: Phone: 952-213-4230 Email: <u>afterhours@evanstrans.com</u> **Invoice Contact:** Send invoices and backup documentation to <u>carrierinvoices@evanstrans.com</u>. Send any invoicing questions to <u>evansap@evanstrans.com</u>.

Items

Items								
Pallets / Rati	ng Coui	nt: 9.0						
Item ID	HM	Descriptio	n	Qty	Weight	Class	NMFC	Dimensions
65b825890db CABS 9.0 6750.0 175.0								59.0 X 59.0 X 78.0 in
Stop 1 (pick	up)							
01/31/2024 0)2:00 PI	M - 01/31/2024 04:00 PM	Appointment T	ime:	Appointmen	t Numbe	er:	
Crenlo Engir	neered C	Cabs,						
1001 Snapps	s Ferry I	Rd, , Greeneville, TN 3774	45					
Jinx I	Ratcliff F	Phone: 423-823-3318 Fax						
Stop 2 (drop)							
02/02/2024 0)8:30 AI	M - 02/02/2024 04:30 PM	Appointment T	ime:	Appointmen	t Numbe	er:	
MANITOU,								
1400 E 8TH	STREE	T, , Yankton, SD 57078						
Phor	ne: Fax							
Freight Terr	ns							
			Charge I	Details				
Description					Rate		Quantity	Charge
Total Line Ha	aul			2400.0	D Flat Rat	te		\$2400.0
							Tota	I: \$2400.0
Eroight Torm	¢240	0.0 (67E0.0 lb) (1141.2 r	niloc)					

Freight Terms: \$2400.0, (6750.0 lb) (1141.2 miles) Equipment Required: Truck, Van (TV) Mode: TL

References

BOL, 1706566742250	
PO Number, 995672	
Sales Order Number, 1030169	
Shipment Number, 7160721SLG	

Accessorial Services Required

Special Instructions

Origin:

Pickup:

Crenio Engineered Cabs 1001 Snapps Ferry Rd Greeneville, TN 37745 Jinx Ratcliff phone:423-823-3318 fax: 01/31/2024 02:00 PM - 01/31/2024 04:00 PM



Carrier Rate Confirmation

Contract #: 7674225TLG

Carrier: BRZ (086875)

Tender: 01/30/2024 12:34

Destination:

MANITOU 1400 E 8TH STREET Yankton, SD 57078

phone: fax:

Delivery:

02/02/2024 08:30 AM - 02/02/2024 04:30 PM

Agreement:

1. This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges. Requests for deviation from this rate must be presented in writing and requires prior signed approval from Evans Transportation.

2. Please send your invoices to carrierinvoices@evanstrans.com to ensure fastest processing of your invoice. In addition to the invoice, please provide a copy of the Signed Carrier Rate Confirmation, Proof of Delivery, and any and all receipts related to lumpers, permits, and escorts to Evans without it there is a potential for delay in payment. **Note** – If you utilize a factoring company, please send NOA's to evans@noa.triumphpay.com

3. Evans Transportation utilizes TriumphPay.com to process all accounts payable invoices. To receive payment, please register online if you have not previously registered. 1) Please register online: <u>https://www.secure.TriumphPay.com</u>. 2) Register your company. 3) Connect with Evans Transportation Services. 4) Add your payment information 5) Control your money!

4. PROOF OF DELIVERY REQUIREMENTS:

- a. Obtain a legible proof of delivery signature, date and time.
- b. Call 1-800-886-7799 to speak with our Customer Service Dept. Provide the following information:
 - i. Your name and the company you drive for
 - ii. Evans order number. This is the Contract # that can be found the upper right-hand corner of the Carrier Rate Confirmation Contract
 - iii. Delivery location (company and city, state)
 - iv. Delivery Date and time
 - v. Proof of delivery signature
- d. A copy of the proof of delivery and this Carrier Rate Confirmation Contract must accompany your freight bill.

5. Unless agreed upon prior to pick up - **GPS TRACKING IS REQUIRED** – Drivers must accept MacroPoint and/or Trucker Tools Tracking prior to pick up and throughout transit until delivered. **FAILURE TO COMPLY WILL RESULT IN A \$150 RATE REDUCTION**.

6. NO Double Brokering: All carriers agree to accept freight as a carrier and agree not to re-tender freight out to other carriers without the prior written consent of Evans. Any such double brokering will be considered a violation of this agreement and carrier forfeits the right to all fees associated with the order, load and spot contract.

7. DETENTION POLICY – DRIVER IS ELIGIBLE FOR DETENTION AFTER 2 HOURS UPON ARRIVAL WHERE APPLICABLE IN APPOINTMENT BASED OR FCFS SCENARIOS. DETENTION IS \$35/HR UP TO TRADITIONAL LAYOVER CHARGE THAT IS \$150 MAX. DRIVER MUST MAINTAIN COMMUNICATION WITH EVANS TRANSPORATION AND NOTIFY EVANS IF DRIVER WILL BE ENTERING DETENTION PRIOR TO DETENTION ACCRUAL. DRIVER MUST KEEP TRACK OF IN/OUT TIMES ON PAPERWORK AND HAVE THEM SIGNED BY THE CORRESPONDING CONTACT AT THE SHIPPER/RECEIVER. UNLESS AGREED UPON PRIOR WITH AN EVANS REPRESENTATIVE.

8. LAYOVER POLICY: \$150 - NO ACTION NEEDED

9. TONU POLICY: \$150 - UPON REQUEST, DRIVER MUST HAVE PROOF THAT THEY ARE ONSITE AT THE SHIPPER AND THE LOAD IS CANCELLED WITHIN 2 HOURS OF PU; PROOF OF DEADHEAD MORE THAN 50 MILES OR CANCELLED WITHIN 2 HOURS OF PICKUP (WHICHEVER IS GREATER)

10. DRIVER IS RESPONSIBLE FOR LUMPER FEES AND WILL BE REIMBUSED WITH REVISED CONFIRMATION ONCE RECIEPT IS SUBMITTED TO EVANS. RECIEPT MUST BE SUBMITTED WITHIN 24 HOURS OF OCCURRENCE

11. TEAM LOADS – BOTH DRIVERS MUST BE PRESENT AT BOTH PICK UP AND DELIVERY. BOTH DRIVERS' NAMES AND PHONE NUMBERS MUST BE PROVIDED AND HAVE GPS TRACKING SET UP PRIOR TO PICKUP THROUGOUT TRANSIT UNTIL DELIVERED. FAILURE TO PROVIDE TEAM SERVICE AFTER ACCEPTING THIS RATE CONFIRMATION WILL RESULT IN THE RATE BEING REDUCED BY 50%.

12. OVERAGE/SHORTAGE/DAMAGE (O/S/D) – IN THE EVENT OF AN OVERAGE, SHORTAGE, OR DAMAGE AT SHIPPER OR CONSIGNEE/RECEIVER IT IS THE RESPONSIBILITY OF THE DRIVER TO REACH OUT AND NOTIFY THEIR EVANS REPRESENTATIVE IMMEDIATELY. DRIVER WILL BE ASKED TO PROVIDE A COPY OF THE BOL OR POD AND PICTURES OF O/S/D WHEN APPLICABLE.

Evans Transportation would like to thank you in advance for your cooperation with our policies.

Your signature below indicates your approval of all rates and terms listed herein.

Broker:	Brittany Brinkman	Phone:	Date: 30 Jan 2024
DIOKCI.	Difitally Diffikitali	THORE.	Date: 50 Jan 2024
	bbrinkman@evanstrans.com	Fax:	
	DDTIIKIIIaii@evalistTaiis.com	rax.	
Carrier			
Carrier			Date: 30 Jan 2024
Signature:			Date. 30 Jall 2024
orginature.			



Carrier Rate Confirmation

Contract #: 7674225TLG

Carrier: BRZ (086875)

Tender: 01/30/2024 12:34

7674225TLG ()

Notes: Contact Information: Brittany Brinkman

		of Lading			Date: 01/31/2024 Page: 1 of 1		
BOL Number	Master BOL	Del	livery Name	Country	of Origin of Goods		
CEC-1029998			11741274	Country	US		
Shipper CRENLO ENGINEERED CABS 1001 SNAPPS FERRY ROAD GREENEVILLE, TN 37745	Consignee US VLO ENGINEERED CABS MANITOU EQUIPMENT AMERICA LLC SNAPPS FERRY ROAD 1400 E RTH STREET						
Vehicle Number	Freight Terms	Sh	hip Method	Carrie	r Code (SCAC)		
7674225TLG BRZ TRK #244745	COLLECT		Y-TL-Standard		ocue (cone)		
QTY UOM Item 2 Ea 50339179	Rev# Description of Packag MANITOU AL550 CAB A	es and Goods ASSY	Serial Number GNVMAI0000121M GNVMAI0000124M	Weight 0	Customer PO 9000560		
0 5	Bill of Lading	Shipment Tota					
2 Ea				0 LBS			
Subject to Section 7 of the conditions, if this statement: The carrier shall not make deliv Signature of Consignor	is shipment is to be delivered to the co very of the shipment without payment	t of the freight and a	recourse on the consigner	r, the consignor s	hall sign the following		
	Sir	gnatures					
Shipper Signed By	1/			Date 01/31/2024			
Carrier Signed By				Date 01/31/2024			
Apro tous							
Dimensions Total Skids: 2 1950 LBS							

Material covered by this Bill of Lading has been loaded and placed on truck at carrier's direction and in accordance with driver's instructions and the consignor assumes no responsibility therefore (applies to motor carrier only). The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

End of Report

1.

		BILL O	FLADING		BOL NO:	7674225TLG		
		Shij	From					
Crenlo Engi 1001 Snapp	ineered Cab os Ferry Rd	5			Carrier: BRZ			
Greeneville Jinx Ratcliff	, TN 37745 P:423-823-3	3318 F:			Pickup Date	e: 31 Jan 2024		
Pick Up Tim	ne: 01/31/20	024 02:00 PM -	01/31/2024 04:00 P	M		Origin Termina	al	
		Sh	ір То		P: F:			
MANITOU 1400 E 8TH	STREET					Destination Term	inal	
Yankton, SE	57070				P: F:			
P: F:	57078				References: BOL: 17065667-	42250		
					PO Number: 99			
		Freight Ch	arges Bill To		Sales Order Nur			
EVANS TRAN	NSPORTATIC	ON SERVICES			Load Number: 7	674225TLG		
440 Wells St	t				Shipment Numb	er: 7160721SLG		
Suite 200					Trailer Number:	ptlc244745		
DELAFIELD, ACCOUNTIN	WI 53018 IG P:262-754	4-5700 F:						
ccessorials	:		Freig	ht Terms:				
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Ship From Crenio Engineered Cabs 1001 Snapps Ferry Road Greeneville, TN 37745, US		Ship To MANITOU EQU 1400 E 8th Stre Yankton, SD 57	eet			ATTN: A P.O. BOX	J EQUIPMEN CCTS PAYAB 179 ND, WI 5309	LE	
FOB Freight Terms	11741259 Collect				Shi	States Up Date p Method of Lading	01/31/2024 1DAY-TL-Sta CEC-102999		
Ir Ir	95673 rel 15 nternal Part lumber	Description	Bourt	SO	Sa	les Order	1027612 Quantity		Quantity
0010000	79230	MANITOU CAB ASSY AL 6-7 BLACK	Rev#	Line #			Requested 7	Ea	Shipped 7

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BOL Number	Master BOL	Delivery Name	Country o	of Origin of Goods
CEC-1029999		11741259		US
Shipper		Consignee		
CRENLO ENGINEERED CABS		MANITOU EQUIPMENT AN	VERICA LLC	
1001 SNAPPS FERRY ROAD		1400 E 8TH STREET		
GREENEVILLE, TN 37745		YANKTON, SD 57078		
		US		
N 11 1 11 1				
Vehicle Number	Freight Terms	Ship Method	Carrier	Code (SCAC)
7674225TLG BRZ TRK #244745	COLLECT	1DAY-TL-Standard		
QTY UOM Item	Rev# Description of Packages	and Goods Serial Numbe		Customer PO
7 Ea 50319292	MANITOU CAB ASSY AL 6			995673 rel 15
		GNVMAN00004		
		GNVMAN00004		
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		GNVMAN000047		
	Dill of Loding O	GNVMAN000048	30M	
7 Ea	Bill of Lading Sh	lipment lotais	0 LBS	
			0 LBS	
	C.O.D. Condition	is and Signatures		
Subject to Section 7 of the conditions, if the	this shipment is to be delivered to the same	famous fills at the	nsignor the consignor sh	all sign the following
	elivery of the shipment without payment of t	the freight and all other lawful cha	ardes.	all sight the following
Signature of Consignor				
Obligger A Direct A D	Signa	tures		
Shipper Signed By	/		Date	
. / //	/			
1 1 11 1			01/31/2024	
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Carrier Signed By	The second secon			
			Date	
MIA			01/01/0001	
() (ATT)			01/31/2024	
attor Polen				
Discolo				
Dimensions				
Total Skids: 7 7550 LB				

Material covered by this Bill of Lading has been loaded and placed on truck at carrier's direction and in accordance with driver's instructions and the consignor assumes no responsibility therefore (applies to motor carrier only). The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on

End of Report

Packing Slip 1072158

Date: 01/31/2024 Page: 1 of 1 ø

1.

Ship From Crenlo Engineered Cabs		Ship To				Bill To				
1001 Snapps Ferry Road Greeneville, TN 37745, US		1400 E 8th Str	MANITOU EQUIPMENT AMERICA LLC 1400 E 8th Street Yankton, SD 57078, United States			MANITOU EQUIPMENT AMERICA LLC ATTN: ACCTS PAYABLE P.O. BOX 179 WEST BEND, WI 53095-0179, United States				
Delivery Name	11741274				Pic	(Up Date	01/31/2024			
FOB	Shipping Point			the second				andard		
Freight Terms	Collect				Ship Method					
Purchase Order Number	9000560			Bill of Lading						
	Internal Part				Sa	les Order	1065198			
Item Number 50339179	Number	Description	Rev#	SO Line #	Serial Num	ber	Quantity Requested	UOM	Quantity Shipped	
	194200	MANITOU AL550 CAB ASSY		1.3	GNVMAI000 GNVMAI000	00121M	2	Ea	2	
Additional Line Info:										

Legal Terms: This Packing Slip is subject to Crenlo Engineered Cabs Terms and Conditions.

Bill of Lading Date: 01/01/2024 Page 1 or 1 BOL Number Master BCL Delivery Name Country of Origin of Goods Chicges CAN FOUL OUR MENT AMERICA LLC 1001 SNAPPS FERRY ROAD 1400 E STH STREET **GREENEVILLE, TN 37745** VAARTON SO STOTE Vehicle Mumber 26342257LG ENZ THK #244745 Freight Terms Ship Method Carrier Code (SCAC) 1DAY-TL-Standard GT DOM: Description of Packages and Good Entral Manhard and a Consistent PO CINVMAN0000468M Bill of Lading Shipment Totals Science to Lances Fol The conditions of the property of the descence () the longest and dispertitives dispersion. The Lances have been been approximately for the compare and the lance and the property for the approximately the descence of the target and there have been approximately approximatel **Signature of Consignor** : M Date

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End of Heport

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Finx Ratcliff P:423-823-3318 F: Pick Up Time: 01/31/2024 02:00 PM - 01/31/2024 04:00 PM							Pickup Date: 31 Jan 2024 Origin Terminal			
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MANIT			Sing (0		Pt R				
1400 E	8TH STREET	T				10000	Destination Terr	minal		
Yankto	n, SD 57078									
P: F:	and share					P: F: Reference				
						BOL: 17065				
						PO Number				
DIANT	TOALS	Fre	ight Charg	es Bill To			Number: 3030569			
440 W	TRANSPOR	TATION SER	VICES		and the second second	the State of Control o	# 7674225TLG			
Suite 2						The second se	mb +: 71607215LG			
	IELD, WI 53	018				Trainer Numb	ler: p8k244745			
ACCCL	INTING P:2	62-754-5700	E			1 Dans				
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