

**Bill to:**

GEODIS TRANSPORTATION SOLUTIONS
GEODIS Trans Solutions,
Brentwood,
TN,
37024

Invoice Date: 02/02/2024

Invoice #: LD231425

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		1810 Brittmoore Road, Houston, TX, USA - 27065 Mueller Place, Sioux Falls, SD, USA			
			1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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**



Bill To: GEODIS Trans
Solutions, LLC Attn: Freight
Pay
5204 Tennyson Parkway,
Suite 100
Plano, TX 75024

Remit Invoice and Supporting Documents To:

GTSA_freightbill.CL.US@geodis.com

All carrier payments processed through Triumph Pay. Refer to instructions on last page to register for payment.

Reference: LD231425 (Load ID)

Carrier: Royal3 Inc
MC#: 944686

Tender: 01/31/2024 11:44
Thomason, Nate | 6158980660

Origin: Mitsubishi Logisnext Americas (Houston) Inc. 1810 Brittmore Road Houston, TX 77043
phone: fax: email:

Pickup: Appointment: 01/31/2024 06:30AM - 01/31/2024 12:00PM

Destination: NMC Industrial Services LLC dba RAKA 27065 Mueller Place Road Sioux Falls, SD 57108
phone: fax: email:

Delivery: Appointment: 02/02/2024 07:00AM - 02/02/2024 04:00PM

Comments

ALL LOADS REQUIRE MACRO POINT TRACKING

FAILURE FOR A DRIVER TO ACCEPT MACRO POINT IS

\$100.00 OFF THE TENDERED RATE. FORKLIFTS BLOCK AND BRACED NO TOUCH TO DRIVER

**Equipment
(TF)**

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		Items	7270.2	50.0		
		Items	7260.12	50.0		
		Items	15130.04	50.0		
		Items	6550.08	50.0		

Stop 1 (pickup)

Appointment: 01/31/2024 06:30AM - 01/31/2024 12:00PM

Appointment Number:

Rate Confirmation



GEODIS
Transportation Solutions

Bill To: GEODIS Trans
Solutions, LLC Attn: Freight
Pay
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Suite 100
Plano, TX 75024

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Documents To:**

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last page to register for payment.**

Mitsubishi Logisnext Americas (Houston) Inc., 1810 Brittmore Road, Houston, TX 77043		
Phone: Fax:		
SN197943 (Shipment ID)	7,270.2 lb	43.0 CAS
EQN181233 (PO Number)		
HNIS10178350 (External Load Reference)		
LD231425 (Load ID)		
LD231425 (PRO)		
SN197944 (Shipment ID)	7,260.12 lb	43.0 CAS
EQN181232 (PO Number)		
HNIS10178350 (External Load Reference)		
LD231425 (Load ID)		
LD231425 (PRO)		
SN197945 (Shipment ID)	15,130.04 lb	38.0 CAS
EQN173538 (PO Number)		
HNIS10178350 (External Load Reference)		
LD231425 (Load ID)		
LD231425 (PRO)		
SN197946 (Shipment ID)	6,550.08 lb	32.0 CAS
EQN176136 (PO Number)		
HNIS10178350 (External Load Reference)		
LD231425 (Load ID)		
LD231425 (PRO)		

Stop 2 (drop)

Appointment: 02/02/2024 08:00AM - 02/02/2024 04:00PM		Appointment Number:
NMC Industrial Services LLC dba RAKA, 2705 North 10th Street, Gehring, NE 69363		
Phone: Fax:		
SN197946 (Shipment ID)	6,550.08 lb	32.0 CAS
EQN176136 (PO Number)		
HNIS10178350 (External Load Reference)		
LD231425 (Load ID)		
LD231425 (PRO)		

Stop 3 (drop)

Appointment: 02/02/2024 08:00AM - 02/02/2024 03:00PM			Appointment Number:		
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Rate Confirmation



Bill To: GEODIS Trans
Solutions, LLC Attn: Freight
Pay
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Suite 100
Plano, TX 75024

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NMC Industrial Services LLC dba RAKA, 1402 Husker Rd., Norfolk, NE 68701

Phone: Fax:

SN197945 (Shipment ID) 15,130.04 lb 38.0 CAS
EQN173538 (PO Number)
HNIS10178350 (External Load
Reference)
LD231425 (Load ID)
LD231425 (PRO)

Stop 4 (drop)

Appointment: 02/02/2024 07:00AM - 02/02/2024 04:00PM **Appointment Number:**

NMC Industrial Services LLC dba RAKA, 27065 Mueller Place Road, Sioux Falls, SD 57108

Phone: Fax:

SN197943 (Shipment ID) 7,270.2 lb 43.0 CAS
EQN181233 (PO Number)
HNIS10178350 (External Load
Reference)
LD231425 (Load ID)
LD231425 (PRO)

SN197944 (Shipment ID) 7,260.12 lb 43.0 CAS
EQN181232 (PO Number)
HNIS10178350 (External Load
Reference)
LD231425 (Load ID)
LD231425 (PRO)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	4000.0 Flat Rate		\$4,000.00
Total:			\$4,000.00 USD

Freight Terms: \$4,000.00 USD, Prepaid (36210.44 lb) (0.0 miles)

References

Reference Type	Reference Value
PO Number	EQN181233
External Load Reference	HNIS10178350
PO Number	EQN181232
PO Number	EQN173538
PO Number	EQN176136
PRO	LD231425

Special Instructions



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**For any operational assistance from GEODIS, please contact Nate Thomason at 6158980660.
For additional support, please call 615-898-0660. Email GCSMurfreesboro@geodis.com with "LD"
reference number noted in subject line.**

General Notice:

- Any load tenders accepted via email and/or carriers execution of pickup indicate carrier's approval of all rates, terms and conditions listed on load tender. This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service, CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
- Carrier agrees for the above rate to perform transport services for GEODIS. Carrier agrees and understands that this contract is not a trip lease and that carrier is an independent contractor operating under its own operating authority. Carrier understands that all permits and taxes are its sole responsibility. Carrier further confirms current and valid insurance coverage without exclusions in conflict with this shipment, in amounts no less than the following: \$1,000,000 Auto Liability coverage per occurrence, \$5,000,000 Hazardous Materials per occurrence (if applicable), \$100,000 Cargo Liability per occurrence (deductible no more than \$10,000) or the amount of any value declared in excess of \$100,000 by GEODIS or its Customer, whichever is higher. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.
- All carriers and their drivers are responsible for an accurate count of Pallets, Skids, Crates and Pieces as communicated by shipper's BOL.
- Any overages/ shortages/damages (OS&D) must be communicated to GEODIS at time of pickup and before departure from shipper or Receiver.
- All trailers must be clean, empty, dry and odor free.

Load Expectations:

- All travel directions provided by GEODIS are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations.
- Carrier must advise if any delivery schedules, specifications, instructions or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations.
- Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.
- Carrier must be CARB compliant when traveling to, from or through California and carrier agrees to and indemnify GEODIS and all other parties from any loss or damage resulting from carrier's failure to comply.
- When required, trailer seals must be applied with seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not be broken without prior written approval from GEODIS Management. Failure to deliver at the designated consignee with proper seal intact will result in a claim.
- All carriers and their drivers must accept load tracking when prompted by GEODIS.
- Carrier must update all required information for pickup and delivery events within 30 minutes of the event occurring. In the event pickup or delivery will be late, carrier MUST contact GEODIS a minimum of 2 hours prior to the Scheduled appointment time. For in transit delays or issues at suppliers, please contact the GEODIS representative you booked the load with via email or phone.

Temperature-Controlled Handling:

Carrier shall ensure that any shipments requiring controlled temperature transit are maintained at all times within required temperature ranges and shall otherwise comply with handling instructions provided by the shipper, consignor or consignee (including such instructions that may be passed through to Carrier by Broker). If Carrier accepts goods requiring temperature control but does not determine the temperature of the goods prior to loading, or does not provide proper equipment, or fails to maintain and monitor proper temperature requirement for the shipment while in Carrier's possession, Broker's customer(s) or consignee may reject, and Carrier shall be liable for the load as a total loss, without any salvage obligation or credit to Carrier.

Food and Food-Related Goods:

Rate Confirmation



Bill To: GEODIS Trans
Solutions, LLC Attn: Freight
Pay
5204 Tennyson Parkway,
Suite 100
Plano, TX 75024

Remit Invoice and Supporting Documents To:

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To the extent Carrier accepts tender of food products that will ultimately be consumed by humans or animals (Food Shipments), Carrier shall comply with the following requirements:

- **Food Safety Law Compliance.** Carrier shall comply with all laws and regulations governing the safe and secure transportation of Food Shipments, including but not limited to, the Food Safety Modernization Act (21 U.S.C. § 2201, et. seq.) (FSMA), the Federal Food, Drug and Cosmetic Act (21 U.S.C. § 341, et seq.) (FD&C Act), the Sanitary Food Transportation Act (49 U.S.C. 5701, et seq.), the U.S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. § 1.900, et seq.) and all applicable U.S. Department of Agriculture and Food Safety and Inspection Service regulations (collectively, the Food Safety Laws).
- **Shipper Instructions.** Carrier is responsible for the sanitary conditions of Food Shipments during their transportation and complying with Broker's and/or the shipper's written instructions, including without limitation any temperature set point or temperature range requirements. Carrier shall apply all written instructions to future Food Shipments of the same goods tendered for the same shipper, unless instructed otherwise in writing. If Broker or shipper instructions require a cargo seal, the lack of a seal or seal irregularities shall be sufficient to consider the shipment unsafe and a total loss.
- **Recording Food Shipment Temperature.** Carrier shall verify the temperature of Food Shipments before loading and write the recorded temperature on the bill of lading. If the temperature is more than two degrees different from the required temperature stated in the written instructions or shipping document, then the Carrier shall immediately notify Broker and refuse to load the goods pending receipt of additional instructions from Broker.
- **Equipment.** Carrier represents and warrants that all equipment used in transporting Food Shipments is in safe and sanitary condition, appropriate for transporting Food Shipments, and is free from contamination, pest infestation, and evidence of prior cargo that could render the Food Shipments unsafe. If Carrier transports partial load shipments (also known as less-than-truckload, or LTL, shipments), Carrier shall conduct appropriate inspections and take necessary actions upon receiving the first shipment and each subsequent shipment to ensure that (a) the equipment remains in safe and sanitary condition; (b) any Food Shipments will not be contaminated by any previously or subsequently loaded cargo; and (c) the temperature of any temperature-controlled Food Shipment will not be materially disrupted. When required by and as specified in shipper's instructions or the shipping document(s), Carrier must ensure that the cold storage compartments are prepared for safely transporting the Food Shipments. Carrier must set temperature controls to pre-cool mechanically refrigerated cold storage compartments before offering equipment with auxiliary refrigeration units for transportation of Food Shipments requiring temperature control and set the operating temperature to ensure the Food Shipments at all times are maintained at the temperature set point or within the temperature range specified on the shipper's instructions or shipping document.
- **Adulterated Food Shipments.** Carrier agrees that Food Shipments that have been transported or offered for transport under conditions that are not in compliance with the written instructions or requirements set forth in the shipping document, including any seal, temperature, quality control standards and delivery date requirements, may be considered adulterated within the meaning of the FD&C Act (21 U.S.C. §§ 342(a)(i) (4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection.

Carrier Payment:

- Carrier shall be required to provide invoices to GEODIS within 45 days from the date of delivery. Invoices received after 45 days from the date of delivery may be rejected and not processed for payment.
- GEODIS will pay the rate above in accordance with established payment policy and/or terms outlined in the carrier agreement. Any adjustments or charges in excess of the rate above require written approval from GEODIS within 24 hours of delivery. Written authorization must accompany the final invoice or may not be included in the final payment.

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to www.TriumphPay.com
2. Register your company
3. Connect with Geodis Transportation Solutions
4. Add your payment information
5. Control your money!

Send NOA notifications to: geodis@noa.triumphpay.com

Payment status inquiries:

1. Log into www.triumphpay.com
2. Locate the Invoices tab
3. Search the load number *Adjust the filter date for the best search results



Get Paid Now!
Login to TriumphPay.com to
take advantage of our 3%
same day Quick Pay!

Visit the support website for all other inquiries: <https://support.triumphpay.com/support/home>



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By doing business with GEODIS Transportation Solutions, LLC you fully agree with terms and conditions listed in this Rate Confirmation AND the GTSA Truckload Terms & Conditions document located at www.geodiscarriers.com.

MASTER BILL OF LADING					MASTER BOL NO: HNIS10178350		
Shipper (First Pickup)					Carrier: GEODIS TRANSPORTATION		
Mitsubishi Logisnext Americas (Houston) Inc. 1810 Brittmore Road Houston, TX 77043 USA					Pro Number:		
					Pickup Date: 01/31/2024		
					Delivery Date: 02/02/2024		
					References		
Consignee (Last Delivery)					WMSOrderID: 1551384 PO Number: EQN181233 YMSOBFacilityCode: LGH WMSOrderID: 1551385 PO Number: EQN181232 WMSOrderID: 1531142 PO Number: EQN173538 WMSOrderID: 1538399 PO Number: EQN176136		
NMC Industrial Services LLC dba RAKA 27065 Mueller Place Road Sioux Falls, SD 57108 USA					Freight Terms		
Bill To							
Mitsubishi Logisnext Americas c/o GEODIS Logistics LLC PO Box 2208 Attn: Freight Pay Brentwood, TN 37024 USA							
Special Instructions					Accessorials		
Please refer to shipment bill of lading for special instructions.							
DROP ROUTING							
Event	Location	City	State	Zip	Order	Weight	Quantity
Num 2	NMC Industrial Services	Gehring	NE	69363			
					1538399	6,550	1
Drop Date 02/02/2024					Sub Total	6,550	1
Num 3	NMC Industrial Services	Norfolk	NE	68701			
					1531142	15,130	1
Drop Date 02/02/2024					Sub Total	15,130	1
Num 4	NMC Industrial Services	Sioux Falls	SD	57108			
					1551384	7,270	1
					1551385	7,260	1
Drop Date 02/02/2024					Sub Total	14,530	2
Grand Total						36,210	4
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 Remit To:							
COD Fee:		Collection Type:		COD Amount:			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.				SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____		Trailer Loaded <u>ML</u> by Shipper	
						<u>ML</u> by Shipper	
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 Department of Transportation. Shipper: <u>ML</u> / <u>gm</u> / <u>ES</u>				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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: _____		____ by Driver	
						____ by Driver	
It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.							

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	EA	409			Electronic Back-up Alarm	55.0
1	EA	409			English Language Markings	55.0
1	EA	409			Dual Element Air Cleaner Standard	55.0
1	EA	409			Dual Function Internal Hosing - Triplex	55.0
1	EA	409			Solid Pneumatic Steer Tires	55.0
1	EA	409			Standard Overhead Guard - 90.5" To Top	55.0
1	EA	409			Ground Speed Control	55.0
1	EA	409			Rear LED Stop/Tail/Back-up Combination	55.0
1	EA	409			FORKS INSTALLED	55.0
1	EA	409			CATERPILLAR 9000# 4EGT DSL FNEU 2SP	55.0
38		15,130		TOTAL PALLET: 18.0	GRAND TOTALS:	

Row
 Rod Meier
 2-2-24

Completed by Receiving Party Breaking Seal

Seal Number Arrived On Trailer:	Seal Intact? Y or N (circle one)	Date/Time:
Name:	Signature	

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 Remit To:

COD Fee: Collection Type: COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded
ML by Shipper

Freight Counted
ML by Shipper

Shipper: _____

_____ by Driver

_____ by Driver

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 Department of Transportation.

Shipper: ML / am / ES

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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____

It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.

					BOL NO: 1531142	
UNDERLYING BILL OF LADING					Stop Number:	
Shipper					Carrier: GEODIS TRANSPORTATION	
Mitsubishi Logisnext Americas (Houston) Inc. 1810 Brittmore Road Houston, TX 77043 USA					Pickup Date: 02/01/2024	
					Delivery Date: 02/02/2024	
					References	
Consignee					PO Number: EQN173538	
NMC Industrial Services LLC dba RAKA 1402 Husker Rd. Norfolk, NE 68701 USA					Serial Number: AT19F50098	
					Model Number: DP45N2	
					Load ID: HNIS10178350	
Bill To				Freight Terms		
See Master BOL for Bill To				Prepaid		
Special Instructions					Accessorials	
Special Instructions: ;Contact Phone Number: (402) 379-1699;Order Type: Customer;Ready to Ship Date: 20240130;Customer Name: RAKA HANDLING & ACCESS SO						
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	EA	409			Dual Function Steel Supply Lines	55.0
1	EA	409			Rear Grab Handle With Horn Button	55.0
1	EA	409			47.0" Wide Hook Type Carriage	55.0
1	EA	409			Engine Protection System	55.0
1	EA	409			MHIET D04EGT Diesel Engine	55.0
1	EA	409			LITERATURE KIT	55.0
1	EA	409			4-Section Valve With Fingertip Controls	55.0
1	EA	409			187" MFH / 90" OALH / 42" FFH Triplex	55.0
1	EA	409			Dual Panoramic Rearview Mirror Kit	55.0
1	EA	409			Drawbar Pin	55.0
1	EA	409			Two Forward And One Reverse Speed	55.0
2	EA	409			FKS 1.5"X7.1"X47.25 HK LUMBER	55.0
1	EA	409			CCV Heater	55.0
1	EA	409			9 000 lb. Capacity 4EGT Final Compliant	55.0
1	EA	409			EPA Compliant	55.0
1	EA	409			STANDARD LOAD BACKREST	55.0
1	EA	409			Amber Strobe Light - Mounted Below OHG	55.0
1	EA	409			Solid Pneumatic Single Drive Tires	55.0
1	EA	409			Full Suspension Vinyl Seat - CAT STD	55.0
1	EA	409			Two Forward LED Working Lights - OHG	55.0
1	EA	409			Orange Seat Belt	55.0
1	EA	409			Rubber Floor Mat	55.0
1	EA	409			Thermoformed Overhead Guard Cover	55.0
1	EA	409			Fuel Saver Mode	55.0
1	EA	409			High Capacity Battery	55.0
1	EA	409			Steering Wheel Knob	55.0
1	EA	409			UL Approved	55.0

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	EA	173			MAGELLAN 188" MFH/84.5" OALH/36.0" FFH	55.0
1	EA	173			Dual Element Air Cleaner	55.0
1	EA	173			Single Speed Powershift Transmission	55.0
1	EA	173			Standard Tilt Cylinders	55.0
1	EA	173			Separate Brake & Inching Pedals	55.0
1	EA	173			Ground Speed Control	55.0
1	EA	173			Presence Detection System	55.0
1	EA	173			Two Forward LED Working Lights On OHG	55.0
1	EA	173			Orange Seat Belt	55.0
1	EA	173			Operator Convenience Tray With Clipboard	55.0
1	EA	173			Full Suspension Vinyl Seat - CAT STD	55.0
1	EA	173			3-Section Valve	55.0
1	EA	173			Standard Overhead Guard	55.0
1	EA	173			Electronic Back-up Alarm	55.0
1	EA	173			Rear LED Stop/Tail/Back-up Combination	55.0
43		7,270		TOTAL PALLET: 18.0	GRAND TOTALS:	

[Handwritten Signature]
2.10.24

Completed by Receiving Party Breaking Seal

Seal Number Arrived On Trailer:	Seal Intact? Y or N (circle one)	Date/Time:
Name:	Signature	

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 Remit To:

COD Fee: Collection Type: COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded

by Shipper

by Driver

Freight Counted

by Shipper

by Driver

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 Department of Transportation.

Shipper:

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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier:

It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.

						BOL NO: 1551385	
UNDERLYING BILL OF LADING						Stop Number:	
Shipper						Carrier: GEODIS TRANSPORTATION	
Mitsubishi Logisnext Americas (Houston) Inc. 1810 Brittmore Road Houston, TX 77043 USA						Pickup Date: 02/01/2024	
						Delivery Date: 02/02/2024	
						References	
						PO Number: EQN181232 Serial Number: AT34A60028 Model Number: GP20CN5 Load ID: HNIS10178350	
Consignee							
NMC Industrial Services LLC dba RAKA 27065 Mueller Place Road Sioux Falls, SD 57108 USA							
Bill To				Freight Terms			
See Master BOL for Bill To				Prepaid			
Special Instructions						Accessorials	
Special Instructions: ;Contact Phone Number: (701) 492-8028;Order Type: Customer;Ready to Ship Date: 20240129;Customer Name: RED HORSE SEED PRODUCTION							
Qty	Type	Weight	HM (X)	NMFC	Item Description		LTL Class
1	EA	173			UL Approved		55.0
1	EA	173			Premium Working Light Package		55.0
1	EA	173			LITERATURE KIT		55.0
1	EA	173			Single Function Internal Hosing -		55.0
1	EA	173			EPA Compliant		55.0
1	EA	173			Standard Tilt Cylinders		55.0
1	EA	173			Rubber Floor Mat		55.0
1	EA	173			Underbelly Screen		55.0
1	EA	173			Premium LCD/LED Display		55.0
1	EA	173			Heavy Duty Counterweight Grill		55.0
1	EA	173			Drawbar Pin		55.0
1	EA	173			Standard Overhead Guard		55.0
1	EA	173			Engine Protection System		55.0
1	EA	173			Reverse Activated Blue Spotlight		55.0
1	EA	173			Fire Extinguisher - Mounted To OHG Leg		55.0
1	EA	173			Separate Brake & Inching Pedals		55.0
1	EA	173			Aluminum Core Corrugated Fin Radiator		55.0
1	EA	173			Presence Detection System		55.0
1	EA	173			Electronic Back-up Alarm		55.0
1	EA	173			GK21 2.1L 4 Cylinder Gas And LPG Engine		55.0
1	EA	173			Rear LED Stop/Tail/Back-up Combination		55.0
1	EA	173			36" Wide ITA Class II Integral		55.0
2	EA	173			FKS 1.6"X3.9"X42" HOOK PALLET		55.0
1	EA	173			Dual Element Air Cleaner		55.0
1	EA	173			Full Suspension Vinyl Seat - CAT STD		55.0
1	EA	173			Steel LP Tank Horizontal Fill - 33.5#		55.0
1	EA	173			STANDARD LOAD BACKREST		55.0

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	EA	173			Horizontal Tank Bracket	55.0
1	EA	173			Amber Strobe Light - Mounted Below OHG	55.0
1	EA	173			4000 LB CAPACITY LP COMPACT	55.0
1	EA	173			MAGELLAN 188" MFH/84.5" OALH/36.0" FFH	55.0
1	EA	173			Solid Pneumatic Single Drive And Steer	55.0
1	EA	173			3-Section Valve	55.0
1	EA	173			Fuel Saver Mode	55.0
1	EA	173			Orange Seat Belt	55.0
1	EA	173			Operator Convenience Tray With Clipboard	55.0
1	EA	173			English Language Markings	55.0
1	EA	173			CATERPILLAR 4000 LB IC PNEUMATIC	55.0
1	EA	173			Steering Wheel Knob	55.0
1	EA	173			Single Speed Powershift Transmission	55.0
1	EA	173			Ground Speed Control	55.0
1	EA	173			Two Forward LED Working Lights On OHG	55.0
43		7,260		TOTAL PALLET: 18.0	GRAND TOTALS:	

Completed by Receiving Party Breaking Seal

Seal Number Arrived On Trailer:	Seal Intact? Y or N (circle one)	Date/Time:
Name:	Signature	

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 Remit To:

COD Fee: Collection Type: COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded

by Shipper

Freight Counted

by Shipper

Shipper:

by Driver

by Driver

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 Department of Transportation

Shipper:


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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier:

It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.

					BOL NO: 1551384	
UNDERLYING BILL OF LADING					Stop Number:	
Shipper					Carrier: GEODIS TRANSPORTATION	
Mitsubishi Logisnext Americas (Houston) Inc. 1810 Brittmore Road Houston, TX 77043 USA					Pickup Date: 02/01/2024	
					Delivery Date: 02/02/2024	
					References	
Consignee					PO Number: EQN181233	
NMC Industrial Services LLC dba RAKA 27065 Mueller Place Road Sioux Falls, SD 57108 USA					Serial Number: AT34A60027	
					Model Number: GP20CN5	
					Load ID: HNIS10178350	
Bill To				Freight Terms		
See Master BOL for Bill To				Prepaid		
Special Instructions					Accessorial	
Special Instructions: ;Contact Phone Number: (701) 492-8028;Order Type: Customer;Ready to Ship Date: 20240129;Customer Name: RED HORSE SEED PRODUCTION						
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	EA	173			CATERPILLAR 4000 LB IC PNEUMATIC	55.0
1	EA	173			GK21 2.1L 4 Cylinder Gas And LPG Engine	55.0
1	EA	173			Steering Wheel Knob	55.0
1	EA	173			Engine Protection System	55.0
1	EA	173			Aluminum Core Corrugated Fin Radiator	55.0
1	EA	173			Premium Working Light Package	55.0
1	EA	173			LITERATURE KIT	55.0
2	EA	173			FKS 1.6"X3.9"X42" HOOK PALLET	55.0
1	EA	173			STANDARD LOAD BACKREST	55.0
1	EA	173			Heavy Duty Counterweight Grill	55.0
1	EA	173			4000 LB CAPACITY LP COMPACT	55.0
1	EA	173			Single Function Internal Hosing -	55.0
1	EA	173			Underbelly Screen	55.0
1	EA	173			UL Approved	55.0
1	EA	173			Drawbar Pin	55.0
1	EA	173			EPA Compliant	55.0
1	EA	173			Fuel Saver Mode	55.0
1	EA	173			English Language Markings	55.0
1	EA	173			36" Wide ITA Class II Integral	55.0
1	EA	173			Steel LP Tank Horizontal Fill - 33.5#	55.0
1	EA	173			Premium LCD/LED Display	55.0
1	EA	173			Horizontal Tank Bracket	55.0
1	EA	173			Amber Strobe Light - Mounted Below OHG	55.0
1	EA	173			Fire Extinguisher - Mounted To OHG Leg	55.0
1	EA	173			Solid Pneumatic Single Drive And Steer	55.0
1	EA	173			Rubber Floor Mat	55.0
1	EA	173			Reverse Activated Blue Spotlight	55.0

UNDERLYING BILL OF LADING					BOL NO: 1538399	
Shipper					Stop Number:	
Mitsubishi Logisnext Americas (Houston) Inc. 1810 Brittmore Road Houston, TX 77043 USA					Carrier: GEODIS TRANSPORTATION	
					Pickup Date: 02/01/2024	
					Delivery Date: 02/02/2024	
					References	
Consignee NMC Industrial Services LLC dba RAKA 2705 North 10th Street Gehring, NE 69363 USA					PO Number: EQN176136	
					Serial Number: AF34A20308	
					Model Number: FG18N5	
					Load ID: HNIS10178350	
Bill To				Freight Terms		
See Master BOL for Bill To				Prepaid		
						
Special Instructions					Accessorials	
Special Instructions: ;Contact Phone Number: (308) 632-6163;Order Type: Customer;Ready to Ship Date: 20240104;Customer Name: 21ST CENTURY EQUIPMENT, L						

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	EA	205			mitsubishi 3500 LB IC PNEUMATIC	55.0
1	EA	205			Electronic Back-up Alarm	55.0
1	EA	205			Solid Pneumatic Drive & Steer Tires	55.0
1	EA	205			Operator Convenience Tray With Clipboard	55.0
1	EA	205			Rear Grab Handle With Horn Button	55.0
1	EA	205			EPA Compliant	55.0
1	EA	205			Engine Protection System	55.0
1	EA	205			Integrated Presence System	55.0
1	EA	205			English Language Markings	55.0
1	EA	205			Amber Strobe Light - Mounted Below OHG	55.0
1	EA	205			36" Wide ITA Class II Hang-On	55.0
1	EA	205			Full Suspension Vinyl Seat with Orange	55.0
1	EA	205			36.0" Wide ITA Class II Hook Type	55.0
1	EA	205			Single Function Internal Hosing -	55.0
1	EA	205			Dual Panoramic Rear View Mirror Kit	55.0
1	EA	205			Standard Tilt Cylinders	55.0
1	EA	205			Orange Seat Belt	55.0
1	EA	205			LITERATURE KIT	55.0
1	EA	205			Drawbar Pin	55.0
1	EA	205			3-Section Valve	55.0
1	EA	205			Premium LCD/LED Display	55.0
1	EA	205			Two Forward LED Working Lights On OHG	55.0
1	EA	205			Horizontal Tank Bracket	55.0
1	EA	205			UL Approved	55.0
1	EA	205			STANDARD LOAD BACKREST	55.0
1	EA	205			Separate Brake & Inching Pedals	55.0
1	EA	205			Aluminum Core Corrugated Fin Radiator	55.0

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	EA	205			GK21 2.1L 4 Cylinder Gas And LPG Engine	55.0
1	EA	205			3500 LB CAPACITY LP	55.0
1	EA	205			Standard Overhead Guard	55.0
1	EA	205			MAGELLAN 171" MFH/79.0" OALH/30.5" FFH	55.0
1	EA	205			Single Speed Powershift Transmission	55.0
32		6,550		TOTAL PALLET: 18.0	GRAND TOTALS:	

[Signature] - 2.1.24

Completed by Receiving Party Breaking Seal

Seal Number Arrived On Trailer:	Seal Intact? Y or N (circle one)	Date/Time:
Name:	Signature	

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 Remit To:

COD Fee: Collection Type: COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded
☒ by Shipper
☐ by Driver

Freight Counted
☒ by Shipper
☐ by Driver

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 Department of Transportation.

Shipper: *ML* *AM* *ES*

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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: *[Signature]* 1-31-24

It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.