

**Bill to:**

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

Invoice Date: 02/08/2024

Invoice #: LD233162

Terms: NET 30

Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		795 Landmark Drive MEBR Warehouse, Belvidere, IL 61008 - 1116 Centennial Ave, Albany, GA 31707			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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: LD233162 (Load ID)

Carrier: Royal3 Inc
MC#: 944686

Tender: 02/07/2024 09:03
Thomason, Nate | 6158980660

Origin: Logisnext-BLVD Warehouse 795 Landmark Drive MEBR Warehouse Belvidere, IL 61008
Alice Rabe phone: fax: email:

Pickup: Appointment: 02/07/2024 06:30AM - 02/07/2024 01:30PM

Destination: Fedex Freight, Inc. - Aby 1116 Centennial Ave Albany, GA 31707
Hilton Cheevers phone: 229-439-7994 fax: email: hilton.cheevers@fedex.com

Delivery: Appointment: 02/08/2024 07:00AM - 02/08/2024 03:00PM

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	7825.0	50.0		
		Items	7825.0	50.0		
		Items	7825.0	50.0		
		Items	7825.0	50.0		
		Items	7825.0	50.0		

Stop 1 (pickup)

Appointment: 02/07/2024 06:30AM - 02/07/2024 01:30PM

Appointment Number:

Rate Confirmation



GEODIS
Transportation Solutions

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

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Triumph Pay. Refer to instructions on
last page to register for payment.**

Logisnext-BLVD Warehouse, 795 Landmark Drive, Belvidere, IL 61008 Alice Rabe Phone: Fax:		
SN199388 (Shipment ID) FY24UNICAR1 (PO Number) HNIS10178692 (External Load Reference) LD233162 (Load ID) LD233162 (PRO)	7,825 lb	1.0 CAS
SN199389 (Shipment ID) FY24UNICAR1 (PO Number) HNIS10178692 (External Load Reference) LD233162 (Load ID) LD233162 (PRO)	7,825 lb	1.0 CAS
SN199390 (Shipment ID) FY24UNICAR1 (PO Number) HNIS10178692 (External Load Reference) LD233162 (Load ID) LD233162 (PRO)	7,825 lb	1.0 CAS
SN199391 (Shipment ID) FY24UNICAR1 (PO Number) HNIS10178692 (External Load Reference) LD233162 (Load ID) LD233162 (PRO)	7,825 lb	1.0 CAS
SN199387 (Shipment ID) FY24UNICAR1 (PO Number) HNIS10178692 (External Load Reference) LD233162 (Load ID) LD233162 (PRO)	7,825 lb	1.0 CAS

Stop 2 (drop)

Appointment: 02/08/2024 07:00AM - 02/08/2024 03:00PM Appointment Number:		
Fedex Freight, Inc. - Nea, 2495 Mill Center Pkwy, Buford, GA 30518 Phone: Fax:		
SN199389 (Shipment ID) FY24UNICAR1 (PO Number) HNIS10178692 (External Load Reference) LD233162 (Load ID) LD233162 (PRO)	7,825 lb	1.0 CAS



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.**

Stop 3 (drop)

Appointment: 02/08/2024 07:00AM - 02/08/2024 03:00PM

Appointment Number:

Fedex Freight, Inc. - Aby, 1116 Centennial Ave, Albany, GA 31707

Hilton Cheevers Phone: 229-439-7994 Fax:

SN199387 (Shipment ID) 7,825 lb 1.0 CAS

FY24UNICAR1 (PO Number)

HNIS10178692 (External Load
Reference)

LD233162 (Load ID)

LD233162 (PRO)

SN199388 (Shipment ID) 7,825 lb 1.0 CAS

FY24UNICAR1 (PO Number)

HNIS10178692 (External Load
Reference)

LD233162 (Load ID)

LD233162 (PRO)

SN199390 (Shipment ID) 7,825 lb 1.0 CAS

FY24UNICAR1 (PO Number)

HNIS10178692 (External Load
Reference)

LD233162 (Load ID)

LD233162 (PRO)

SN199391 (Shipment ID) 7,825 lb 1.0 CAS

FY24UNICAR1 (PO Number)

HNIS10178692 (External Load
Reference)

LD233162 (Load ID)

LD233162 (PRO)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	3100.0 Flat Rate		\$3,100.00
Total:			\$3,100.00 USD

Freight Terms: \$3,100.00 USD, Prepaid (39125.0 lb) (966.37 miles)

References

Reference Type	Reference Value
PO Number	FY24UNICAR1
External Load Reference	HNIS10178692
PRO	LD233162

Special Instructions



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

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Documents To:**

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last page to register for payment.**

**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:

GTSA_freightbill.CL.US@geodis.com

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

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>



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

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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.

Logisnext-BLVD Warehouse
795 Landmark Drive
MEBR Warehouse
Belvidere, IL 61008 USA
Alice Rabe
Enter thru door 38

Fedex Freight, Inc. - Aby
1116 Centennial Ave
Albany, GA 31707 USA

See Master BOL for Bill To

Freight Terms
Prepaid

Special Instructions: Must schedule delivery at least 24 hours in advance
Shipper Inst:Enter thru door 38

Accessorials

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	PR	7,825			FORKLIFT	70.0
1		7,825			GRAND TOTALS:	

PROOF OF DELIVERY

CONSIGNEE NAME
(PRINTED):

CONSIGNEE
SIGNATURE:

DELIVERY
DATE:

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: 2.7.24

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: 001S0778269:1

Stop Number: 2

Carrier: GEODIS TRANSPORTATION

Pickup Date: 02/07/2024

Delivery Date: 02/08/2024

References

PO Number: FY24UNICAR1

Model Number: CF40LP

Serial Number: CP1F2-9W43558

Load ID: HNIS10178692

Page 3 of 6

UNDERLYING BILL OF LADING					BOL NO: 001S0778270:1	
Shipper Logisnext-BLVD Warehouse 795 Landmark Drive MEBR Warehouse Belvidere, IL 61008 USA Alice Rabe Enter thru door 38				Stop Number: 2 Carrier: GEODIS TRANSPORTATION Pickup Date: 02/07/2024 Delivery Date: 02/08/2024		
Consignee Fedex Freight, Inc. - Aby 1116 Centennial Ave Albany, GA 31707 USA				References PO Number: FY24UNICAR1 Model Number: CF40LP Serial Number: CP1F2-9W43559 Load ID: HNIS10178692		
Bill To See Master BOL for Bill To		Freight Terms Prepaid				
Special Instructions Special Instructions: Must schedule delivery at least 24 hours in advance Shipper Inst: Enter thru door 38					Accessorials	
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	PR	7,825			FORKLIFT	70.0
1		7,825			GRAND TOTALS:	

PROOF OF DELIVERY

CONSIGNEE NAME
 (PRINTED): _____
 CONSIGNEE
 SIGNATURE: _____
 DELIVERY
 DATE: _____

Completed by Receiving Party Breaking Seal									
Seal Number Arrived On Trailer:		Seal Intact? Y or N (circle one)							
Name:		Date/Time:							
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.							
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>DR 2-7-24</u>		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: _____	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Trailer Loaded</td> <td style="text-align: center;">Freight Counted</td> </tr> <tr> <td style="text-align: center;">___ by Shipper</td> <td style="text-align: center;">___ by Shipper</td> </tr> <tr> <td style="text-align: center;">___ by Driver</td> <td style="text-align: center;">___ by Driver</td> </tr> </table>	Trailer Loaded	Freight Counted	___ by Shipper	___ by Shipper	___ by Driver	___ by Driver
Trailer Loaded	Freight Counted								
___ by Shipper	___ by Shipper								
___ 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.									

UNDERLYING BILL OF LADING

Shipper

Logisnext-BLVD Warehouse
795 Landmark Drive
MEBR Warehouse
Belvidere, IL 61008 USA
Alice Rabe
Enter thru door 38

Consignee

Fedex Freight, Inc. - Aby
1116 Centennial Ave
Albany, GA 31707 USA

Bill To

See Master BOL for Bill To

Freight Terms

Prepaid

Special Instructions

Special Instructions: Must schedule delivery at least 24 hours in advance
Shipper Inst: Enter thru door 38

Accessorials

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	PR	7,825			FORKLIFT	70.0
1		7,825				

GRAND TOTALS:

PROOF OF DELIVERY

CONSIGNEE NAME

(PRINTED): _____

CONSIGNEE

SIGNATURE: _____

DELIVERY

DATE: _____

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

Freight Counted

____ by Shipper

____ by Shipper

____ by Driver

____ by Driver


Shipper Signature / Date

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:

Shipper:  2.7.24

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.

UNDERLYING BILL OF LADING

Shipper

Logisnext-BLVD Warehouse
795 Landmark Drive
MEBR Warehouse
Belvidere, IL 61008 USA
Alice Rabe
Enter thru door 38

Consignee

Fedex Freight, Inc. - Nea
2495 Mill Center Pkwy
Buford, GA 30518 USA

Bill To

See Master BOL for Bill To

Freight Terms

Prepaid

BOL NO: 001S0778249:1

Stop Number: 1

Carrier: GEODIS TRANSPORTATION

Pickup Date: 02/07/2024

Delivery Date: 02/08/2024

References

PO Number: FY24UNICAR1
Model Number: CF40LP
Serial Number: CP1F2-9W43710
Load ID: HNIS10178692

Special Instructions

Special Instructions: Must schedule delivery at least 24 hours in advance
Shipper Inst: Enter thru door 38

Accessorials

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	PR	7,825			FORKLIFT	70.0
1		7,825			GRAND TOTALS:	

PROOF OF DELIVERY

CONSIGNEE NAME

(PRINTED): _____

CONSIGNEE

SIGNATURE: _____

DELIVERY

DATE: _____

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:

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COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

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

Trailer Loaded

Freight Counted

____ by Shipper

____ by 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:

[Signature] 2-7-24

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:

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UNDERLYING BILL OF LADING

Shipper

Logisnext-BLVD Warehouse
795 Landmark Drive
MEBR Warehouse
Belvidere, IL 61008 USA
Alice Rabe
Enter thru door 38

Consignee

Fedex Freight, Inc. - Aby
1116 Centennial Ave
Albany, GA 31707 USA

Bill To

See Master BOL for Bill To

Freight Terms

Prepaid

BOL NO: 001S0781822:1

Stop Number: 2

Carrier: GEODIS TRANSPORTATION

Pickup Date: 02/07/2024

Delivery Date: 02/08/2024

References

PO Number: FY24UNICAR1

Model Number: CF40LP

Serial Number: CP1F2-9W43276

Load ID: HN1S10178692

Special Instructions

Special Instructions: Must schedule delivery at least 24 hours in advance
Shipper Inst: Enter thru door 38

Accessorials

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	PR	7,825			FORKLIFT	70.0
1		7,825				

GRAND TOTALS:

PROOF OF DELIVERY

CONSIGNEE NAME

(PRINTED): _____

CONSIGNEE

SIGNATURE: _____

DELIVERY

DATE: _____

Completed by Receiving Party Breaking Seal

Seal Number Arrived On Trailer:

Name:

Seal Intact? Y or N (circle one)

Date/Time:

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

Freight Counted

___ by Shipper

___ by 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: AL 2.7.24

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.

UNDERLYING BILL OF LADING						BOL NO: 001S0778270:1	
Shipper Logisnext-BLVD Warehouse 795 Landmark Drive MEBR Warehouse Belvidere, IL 61008 USA Alice Rabe Enter thru door 38						Stop Number: 2 Carrier: GEODIS TRANSPORTATION Pickup Date: 02/07/2024 Delivery Date: 02/08/2024	
Consignee Fedex Freight, Inc. - Aby 1116 Centennial Ave Albany, GA 31707 USA						References PO Number: FY24UNICAR1 Model Number: CF40LP Serial Number: CP1F2-9W43559 Load ID: HNIS10178692	
Bill To See Master BOL for Bill To				Freight Terms Prepaid			
Special Instructions Special Instructions: Must schedule delivery at least 24 hours in advance Shipper Inst: Enter thru door 38						Accessorials	
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class	
1	PR	7,825			FORKLIFT	70.0	
1		7,825			GRAND TOTALS:		

PROOF OF DELIVERY

CONSIGNEE NAME
 (PRINTED): Hilton Choovers 1519512

CONSIGNEE
 SIGNATURE: Hilton Choovers

DELIVERY
 DATE: 2/8/24

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.				
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>[Signature] 2-7-24</u>	<table style="width:100%;"> <tr> <td style="width: 50%;"> 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: _____ </td> <td style="width: 50%;"> <table style="width:100%;"> <tr> <td style="width: 50%;"> Trailer Loaded _____ by Shipper _____ by Driver </td> <td style="width: 50%;"> Freight Counted _____ by Shipper _____ by Driver </td> </tr> </table> </td> </tr> </table>	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: _____	<table style="width:100%;"> <tr> <td style="width: 50%;"> Trailer Loaded _____ by Shipper _____ by Driver </td> <td style="width: 50%;"> Freight Counted _____ by Shipper _____ by Driver </td> </tr> </table>	Trailer Loaded _____ by Shipper _____ by Driver	Freight Counted _____ by Shipper _____ by Driver
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: _____	<table style="width:100%;"> <tr> <td style="width: 50%;"> Trailer Loaded _____ by Shipper _____ by Driver </td> <td style="width: 50%;"> Freight Counted _____ by Shipper _____ by Driver </td> </tr> </table>	Trailer Loaded _____ by Shipper _____ by Driver	Freight Counted _____ by Shipper _____ by Driver		
Trailer Loaded _____ by Shipper _____ by Driver	Freight Counted _____ by Shipper _____ 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.

UNDERLYING BILL OF LADING

Shipper

Logisnext-BLVD Warehouse
795 Landmark Drive
MEBR Warehouse
Belvidere, IL 61008 USA
Alice Rabe
Enter thru door 38

Consignee

Fedex Freight, Inc. - Aby
1116 Centennial Ave
Albany, GA 31707 USA

Bill To

See Master BOL for Bill To

Freight Terms

Prepaid

BOL NO: 001S0781822:1

Stop Number: 2

Carrier: GEODIS TRANSPORTATION

Pickup Date: 02/07/2024

Delivery Date: 02/08/2024

References

PO Number: FY24UNICAR1

Model Number: CF40LP

Serial Number: CP1F2-9W43276

Load ID: HN1S10178692

Special Instructions

Special Instructions: Must schedule delivery at least 24 hours in advance
Shipper Inst: Enter thru door 38

Accessorials

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	PR	7,825			FORKLIFT	70.0
1		7,825				

GRAND TOTALS:

PROOF OF DELIVERY

CONSIGNEE NAME

(PRINTED): _____

CONSIGNEE

SIGNATURE: _____

DELIVERY

DATE: _____

Completed by Receiving Party Breaking Seal

Seal Number Arrived On Trailer:

Name:

Seal Intact? Y or N (circle one)

Date/Time:

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

Freight Counted

by Shipper

by 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: AL 2.7.24

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.

UNDERLYING BILL OF LADING						BOL NO: 001S0778269:1	
Shipper Logisnext-BLVD Warehouse 795 Landmark Drive MEBR Warehouse Belvidere, IL 61008 USA Alice Rabe Enter thru door 38						Stop Number: 2	
						Carrier: GEODIS TRANSPORTATION	
						Pickup Date: 02/07/2024	
						Delivery Date: 02/08/2024	
Consignee Fedex Freight, Inc. - Aby 1116 Centennial Ave Albany, GA 31707 USA						References PO Number: FY24UNICAR1 Model Number: CF40LP Serial Number: CP1F2-9W43558 Load ID: HNIS10178692	
Bill To See Master BOL for Bill To			Freight Terms Prepaid				
Special Instructions Special Instructions: Must schedule delivery at least 24 hours in advance Shipper Inst: Enter thru door 38						Accessories	
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class	
1	PR	7,825			FORKLIFT	70.0	
1		7,825			GRAND TOTALS:		
<div>PROOF OF DELIVERY CONSIGNEE NAME (PRINTED): _____ CONSIGNEE SIGNATURE: _____ DELIVERY DATE: _____</div>							
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. Shipper: _____		Trailer Loaded	Freight Counted
						____ by Shipper	____ 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>2.7.24</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.							

UNDERLYING BILL OF LADING

BOL NO: 001S0778249:1

Shipper
Logisnext-BLVD Warehouse
795 Landmark Drive
MEBR Warehouse
Belvidere, IL 61008 USA
Alice Rabe
Enter thru door 38

Stop Number: 1
Carrier: GEODIS TRANSPORTATION
Pickup Date: 02/07/2024
Delivery Date: 02/08/2024

Consignee
Fedex Freight, Inc. - Nea
2495 Mill Center Pkwy
Buford, GA 30518 USA

References
PO Number: FY24UNICAR1
Model Number: CF40LP
Serial Number: CP1F2-9W43710
Load ID: HNIS10178692

Bill To
See Master BOL for Bill To

Freight Terms
Prepaid

Special Instructions

Special Instructions: Must schedule delivery at least 24 hours in advance
Shipper Inst: Enter thru door 38

Accessorials

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTl Class
1	PR	7,825			FORKLIFT	70.0
1		7,825				
GRAND TOTALS:						

PROOF OF DELIVERY

CONSIGNEE NAME
(PRINTED): Winsford 2008379
CONSIGNEE
SIGNATURE: [Signature]
DELIVERY
DATE: 2-8-24

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	Freight Counted
by Shipper	by 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: 2-7-24

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.

MASTER BILL OF LADING

MASTER BOL NO: HNIS10178692

Logisnext-BLVD Warehouse
795 Landmark Drive
MEBR Warehouse
Belvidere, IL 61008 USA
Alice Rabe
Enter thru door 38

Carrier: GEODIS TRANSPORTATION
Pro Number:
Pickup Date: 02/07/2024
Delivery Date: 02/08/2024

Fedex Freight, Inc. - Aby
1116 Centennial Ave
Albany, GA 31707 USA
Hilton Cheevers P: 229-439-7994

References
WMSOrderID: 001S0778268:1
PO Number: FY24UNICAR1
WMSOrderID: 001S0778269:1
WMSOrderID: 001S0778270:1
WMSOrderID: 001S0778249:1
WMSOrderID: 001S0781822:1

Bill To
Mitsubishi Logisnext Americas-Marengo c/o GEODIS Logis
PO Box 2208
Attn: Freight Pay
Brentwood, TN 37024 USA

Freight Terms
Prepaid

Special Instructions

Please refer to shipment bill of lading for special instructions.

Accessorials

DROP ROUTING

Event	Location	City	State	Zip	Order	Weight	Quantity
Num 2	Fedex Freight, Inc. -	Buford	GA	30518			
Drop Date 02/08/2024					001S0778249:1	7,825	1
					Sub Total	7,825	1
Num 3	Fedex Freight, Inc. -	Albany	GA	31707			
					001S0778269:1	7,825	1
					001S0778270:1	7,825	1
					001S0781822:1	7,825	1
Drop Date 02/08/2024					001S0778268:1	7,825	1
					Sub Total	31,300	4
					Grand Total	39,125	5

TTL W94939

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

Freight Counted

___ by Shipper

___ by 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.

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:

Shipper:

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.

UNDERLYING BILL OF LADING

Shipper
Logisnext-BLVD Warehouse
795 Landmark Drive
MEBR Warehouse
Belvidere, IL 61008 USA
Alice Rabe
Enter thru door 38

Consignee
Fedex Freight, Inc. - Aby
1116 Centennial Ave
Albany, GA 31707 USA

Bill To
See Master BOL for Bill To

Freight Terms
Prepaid

BOL NO: 001S0778268:1

Stop Number: 2

Carrier: GEODIS TRANSPORTATION

Pickup Date: 02/07/2024

Delivery Date: 02/08/2024

References

PO Number: FY24UNICAR1

Model Number: CF40LP

Serial Number: CP1F2-9W43557

Load ID: HNIS10178692

Special Instructions

Special Instructions: Must schedule delivery at least 24 hours in advance
Shipper Inst: Enter thru door 38

Accessories

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	PR	7,825				
1		7,825			FORKLIFT	70.0

GRAND TOTALS:

PROOF OF DELIVERY

CONSIGNEE NAME
(PRINTED): Hilton Chen 1519512

CONSIGNEE
SIGNATURE: Hilton Chen

DELIVERY
DATE: 2/8/24

Seal Number Arrived On Trailer:

Completed by Receiving Party Breaking Seal

Name:

Seal Intact? Y or N (circle one)

Signature

Date/Time:

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

Freight Counted

by Shipper

by 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: [Signature] 2.7.24

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.