



Bill to:
DAY& ROSS, INC

Invoice Date: 02/09/2024
Invoice #: DRU0038820
Terms: NET 30
Due Date: 03/09/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|----------|----------|
| 02/08/2024 | | 1080 HYKES RD, Greencastle, PA 17225 - 1760 Miller Parkway, Streetsboro, OH 44241 | | | |
| | | | 1 | \$600.00 | \$600.00 |

| |
|--------------|
| TOTAL |
| \$600.00 |

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

Load Confirmation

Load ID: DRU0038820

Please sign and FAX back immediately or accept via Email

Date: 02/08/2024

| PIECES | TYPE OF PKG | HAZ MAT | NMFC | CLASS | DIMS | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST | WEIGHT LBS (Subject to Correction) |
|-----------|-------------|---------|------|-------|------|---|---------------------------------------|
| 18 | Truckload | | | 0.0 | | TRUCKLOAD | 18,000 |
| TOTAL PCS | | | | | | | TOTAL WT |
| 18 | | | | | | | 18,000 |

| | |
|---|-------------------------------|
| Hazardous Material Notification | |
| HAZMAT 24 Hour Contact Name: | HAZMAT 24 Hour Contact Phone: |
| Settlement | |
| Invoices must show Day & Ross reference number and include proof of delivery. Payment terms are 60 days from receipt of invoice and supporting documentation. | |
| Carrier Instructions | |
| Shipper weight and count is estimate only – driver must verify piece count per bill of lading. Communicate only with Day & Ross on all matters pertaining to this shipment. Delay, break downs and accidents must be reported immediately. Hours of operation are Mon thru Fri 5AM to 5PM (Pacific) – After hours dispatch 888-450-4488. Trailer must be clean, dry, odour free and in safe operating condition. Protected service loads must be maintained at temp per bill of lading. | |
| Confirmation Agreement | |
| Agreed rate is all inclusive - any additional charges must be approved by Day & Ross. Carrier's maximum liability for loss or damage to the brokered load shall be the higher of (i) CDN\$150,000 per occurrence, (ii) the value of the load as declared on the face of the bill of lading, or (iii) Broker's liability for the load as agreed to between Broker and shipper or customer. Load must move on carrier's own equipment - double brokering is not permitted. Failure to comply with terms and conditions may result in penalty. | |

| | | |
|--------------------------|-----------------|-----------------|
| (PRINT) CARRIER REP NAME | TRACTOR NUMBER: | TRAILER NUMBER: |
| | DRIVER NAME: | DRIVER PHONE: |
| | SIGNATURE: | DATE: |

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

JLG INDUSTRIES, INC.
1080 Hykes Rd.
Greencastle, PA 17225

This Shipping Order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent

026851

Shipper No. 464558171

Carrier No. IMC 36867372

Date 2-9-24

| | | | |
|---|------------------------------|---|-----------------------|
| TO: Consignee | | FROM: Shipper JLG INDUSTRIES, INC. | |
| On Collect on Delivery shipments, the letters "COD" must appear before consignee's name -- or as otherwise provided in Item 430, Sec. 1 | | | |
| Street <u>Streetsboro OH</u> | Street 1080 Hykes Rd. | Origin Greencastle, PA | Zip Code 17225 |
| Destination | Zip Code | U.S. DOT Hazmat Reg. Number | |
| Vehicle Number | | | |

| No. Shipping Units | * HM | Kind of Packaging, Description of Articles, Special Marks and Exceptions | Weight (Subject to Correction) | RATE | CHARGES |
|--------------------|------|--|--------------------------------|------|---------|
| | | <u>Alac</u> | | | |
| | | <u>facks</u> | | | |
| | | <u>19</u> | | | |
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| REMIT C.O.D. TO: ADDRESS | COD Amt: \$ | C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$ |
| Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____ | This is to certify that the above materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. (Signature) _____ | Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) _____ |
| TOTAL CHARGES: \$ | | FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> except where box at right is checked. Check box if charges are to be collected <input type="checkbox"/> |

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, 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. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

| | |
|--|---------|
| SHIPPER JLG Industries, Inc., 1080 Hykes Rd., Greencastle, PA 17225 | CARRIER |
| PER <u>JD</u> | PER |
| EMERGENCY RESPONSE TELEPHONE NUMBER: | DATE |

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)
BLCC-602-4
PRINTED IN U.S.A.
Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.
The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

JLG INDUSTRIES, INC.
1080 Hykes Rd.
Greencastle, PA 17225

This Shipping Order

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026851

Shipper No. 404550171

Carrier No. JAL 36867000

Date 2/9/24

(Name of Carrier) (SCAC)

| | | | |
|----------------|-----------------------------|---|-----------------------|
| TO: Consignee | | FROM: Shipper JLG INDUSTRIES, INC. | |
| Street | | Street 1080 Hykes Rd. | |
| Destination | Zip Code | Origin Greencastle, PA | Zip Code 17225 |
| Vehicle Number | U.S. DOT Hazmat Reg. Number | | |

| Route | No. Shipping Units | * HM | Kind of Packaging, Description of Articles, Special Marks and Exceptions | Weight (Subject to Correction) | RATE | CHARGES |
|-------|--------------------|------|--|--------------------------------|------|---------|
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| REMIT C.O.D. TO: ADDRESS | COD Amt. \$ | C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$ |
| <p>Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>\$ _____ per _____</p> | <p>This is to certify that the above materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p> <p>(Signature)</p> | <p>Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> |

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading, 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. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

| | |
|--|---------|
| SHIPPER JLG Industries, Inc., 1080 Hykes Rd., Greencastle, PA 17225 | CARRIER |
| PER | PER |
| EMERGENCY RESPONSE TELEPHONE NUMBER: | DATE |