

**Bill to:**

G&amp;D TRANSPORTATION BROKERAGE

,  
,  
,

Invoice Date: 02/28/2024

Invoice #: 18022153

Terms: NET 30

Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		172 Old Ellore Road, Orangeburg, SC 29115 - 7080 Pontius Rd, Groveport, OH 43125, USA			
			1	\$1,050.00	\$1,050.00

<b>TOTAL</b>
\$1,050.00

**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**



# RATE CONFIRMATION LOAD #: 18022153

DATE SENT: Tuesday, February 27, 2024 7:42AM

## G&D TRANSPORTATION BROKERAGE - LEXINGTON

Contact: JENNIFER EARLE  
1828-A TWO NOTCH ROAD  
LEXINGTON, SC 29073  
Phone: 803-957-6982 Ext 2 Fax: 803.996.3680  
Please remit paperwork for payment to the address above or email to  
jhall@gdtr.com

**CARRIER NAME:** ROYAL3 INC  
**CONTACT:** PHIL VUKOVIC  
**PHONE:** 630-485-7370  
**FAX:** 630-485-6980  
**EMAIL:** PHIL@ROYAL3INC.COM

**DRIVER 1:**  
**DRIVER 2:**  
**TRUCK:**  
**TRAILER 1:**  
**TRAILER 2:**

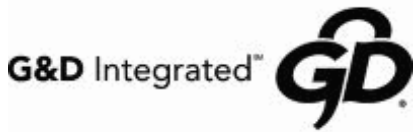
### PICK UP: 02/27/2024 10:00AM

<u>LOCATION</u>	<u>FB#</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
HUSQVARNA OUTDOOR PRODUCTS (MDC) 172 OLD ELLOREE ROAD MDC ORANGEBURG, SC 29115	18022153		PICK UP #: 17237203-01	1 TRKLD	0	35,000.0	

### DELIVER: 02/28/2024 8:30AM

<u>LOCATION</u>	<u>FB#</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
HUSQVARNA 7070 PONTIUS RD GROVEPORT, OH 43125	18022153		PICK UP #: 17237203-01	1 TRKLD	0	35,000.0	

**Notes:**  
\*\*\*FOURKITES TRACKING IS REQUIRED FOR THIS LOAD\*\*\*  
Carrier/Driver agrees to accept tracking before arrival to shipping location, Carrier/driver agrees to maintain active tracking for the duration of the shipment until completion of delivery at the consignee. If Carrier/driver does not comply, a possible rate reduction of \$100 may be applied. Please register your ELD with FourKites at <https://app.fourkites.com> › self-signup. If this is not possible, please have your driver download the FourKites CarrierLink app on to their mobile phone. The app is available in both the GooglePlay and the Apple stores.  
Double-brokering or re-brokering this shipment will result in non-payment.  
The rate above is for exclusive use of the trailer. Carrier agrees to not add any additional freight to the trailer. All sealed trailers must have seals intact upon arrival at receiver.



# RATE CONFIRMATION LOAD #: 18022153

DATE SENT: Tuesday, February 27, 2024 7:42AM

## G&D TRANSPORTATION BROKERAGE - LEXINGTON

Contact: JENNIFER EARLE  
1828-A TWO NOTCH ROAD  
LEXINGTON, SC 29073  
Phone: 803-957-6982 Ext 2 Fax: 803.996.3680  
Please remit paperwork for payment to the address above or email to  
jhall@gdtr.com

Preloaded trailer at shipper  
Drop trailer at receiver  
Husqvarna/FARO Drop Trailer Program

1. All drivers dropping trailers must take an empty with them. No Bobtailing.
  - a. It is up to their dispatch not FARO or Husqvarna to tell them what empty they should be picking up.
  - b. Drivers will not be allowed to exit yard without an empty
2. Two carriers will be participating in drop trailer program. Milan and BNSF.
  - a. They will each be allowed to leave 3 empties on our lot max at any given time for a total of 6 empties.
3. The designated doors for drops will be doors 214 and 215.
  - a. If those doors are empty carriers are to drop directly in the door.
  - b. If those doors are full they can drop within first 10 spaces in yard across from doors 204-208.
  - c. Any variance of these rules could cause delay in dropping trailer, being unloaded, or having empty ready to pick up.
4. Drops must be scheduled through lean within available appointments for the day, not in addition to regular appointment slots.
  - a. Load must be designated as Drop in Lean
  - b. Trailer# must be logged in lean
  - c. Any driver without a Lean ID # will be refused, and will have to reschedule before dropping trailer.
  - d. Any driver arriving the day before their appointment may be asked to come back on day of appointment.
5. Anything dropped before 12:00PM EST will be empty by 8:00PM EST, anything dropped after 12:00PM EST will be ready at 8:00AM EST following morning.
  - a. If driver does not make drop day of appointment they must reschedule load for another day
  - b. Drivers dropping outside business hours 8:00AM-4:00PM EST will have to follow drop location rules in section 3 above to avoid delays.
  - c. Seals should not be broken on after hours drops unless doors 214 or 215 are open and they are able to drop directly in a door.
  - d. Any trailer dropped in yard should leave the seal intact.
6. Driver must slide tandems upon arrival, or before entering the yard.

### AGREED RATES

Our Reference	Rate Type	Amount
18022153	BASE	\$1,050.00
TOTAL: \$USD		<u>\$1,050.00</u>

### SPECIAL BILLING NOTES

- \* 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- \* A copy of the Original Bills must be provided with your invoice.
- \* Rates include all Add-on and Surcharges.
- \* Any Freight Claims will be deducted from the agreed rates.\*

Please sign and fax back.

(SIGNATURE)

(PRINTED NAME)

(DATE)

Carrier is subject to late fees for missed delivery appointments. If you need to reschedule, please notify GDISouth@gdtr.com or call 803-957-6982 Ext 2. Carrier must also notify G&D immediately when detention starts, and they must provide the signed BOL with the driver's in and out times. If this is not received within 24 hours, detention could be denied.

HUSQVARNA C/O A3 FREIGHT PAYMENT  
3150 LENOX PARK BLVD SUITE 400 MEMPHIS, TN 38115



Husqvarna#: 001723720301 RW30

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Date: 2/27/2024

## BILL OF LADING

**SHIP FROM**  
Name: HUSQVARNA PROFESSIONAL PRODUCTS  
Address: 172 OLD ELLOREE ROAD  
City/State/Zip: ORANGEBURG, SC 29115

FOB: ☐

SID#:

**SHIP TO**  
Name: HUSQVARNA - RW04 Location #: \_\_\_\_\_  
Address: 7070 PONTIUS RD

City/State/Zip: GROVEPORT, OH 43125

FOB: ☐

CID#:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 07057880772107285



(402) 07057880772107285

CARRIER NAME: G&amp;D TRANSPORT

Trailer number: H03250

Seal number(s): 3694401

Load Number

SCAC: GDBE

Pro number: ROYAL3



(9012K) GDBEROYAL3

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

Prepaid ☒ Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
2051829358	24	14879	<input checked="" type="radio"/> Y <input type="radio"/> N	Holly Tuttle 2/28/24
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
GRAND TOTAL	24	14879		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	plts	24	box	14879		Tractors & Decks		100.0
24		24		14879		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature \_\_\_\_\_

Shipper

## SHIPPER SIGNATURE / DATE

This is to certify that the above 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.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver  
☐ Verify Load By: \_\_\_\_\_

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature: \_\_\_\_\_ Date: 2-27-24  
Goods described above is received in good order, except as noted.

Third Party Billing:

HUSQVARNA C/O A3 FREIGHT PAYMENT  
3150 LENOX PARK BLVD SUITE 400 MEMPHIS, TN 38115