

**Bill to:**

AMERILUX LOGISTICS
1212 ENTERPRISE DRIVE,
De Pere,
WI,
54115

Invoice Date: 03/20/2024

Invoice #: Order #: ARIENS858726

Terms: NET 30

Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		3737 84th Ave, Kenosha, WI 53142, USA - 1000 Temple Ave, Colonial Heights, VA 23834, USA			
			1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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**

Shipping Instructions & Rate Confirmation

**Bill To:**

AmeriLux Logistics
1212 Enterprise Dr
De Pere, WI, 54115, US
Phone: (920) 425-3550

Order #: ARIENS8587226

Pickup Date: 03/15/2024

Mode: Truckload

PRO #: 642966994

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
Royal3 Inc MC944686	(630) 485-7370	6304856980	53' Van	\$2,450.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Max Vanderheyden	(920) 425-3550	max@amerilux.com

Pickup / Origin		
ARIENS - KENOSHA WAREHOUSE 3737 84TH AVE, SERVICE DOOR 26 - WINDOW CLERK KENOSHA, WI, 53144, US		
Appointment/Hours		Special Services
Pickup Appointment: 03/15/2024		None Selected
Weight	# Units	Freight Description
15,787 lbs	0	1 PLT, 911 lb, ZT XL, GRAVELY - 52" KAWASAKI, 2 PLT, 1822 lb, ZT XL, GRAVELY - 52" KAWASAKI, 2 PLT, 2384 lb, PRO TURN ZX 52 - KAWASAKI FX, 2 PLT, 1792 lb, ZT XL, GRAVELY - 48" KAWASAKI, 1 PLT, 220 lb, BAGGER, 3-BAG PT300/500/600, 1 PLT, 886 lb, ZT XL, GRAVELY - 42" KAWASAKI, 4 PLT, 3528 lb, ZT X, GRAVELY - 52" KAWASAKI, 1 PLT, 220 lb, BAGGER, 3-BAG PT300/500/600, 1 PLT, 911 lb, ZT XL, GRAVELY - 52" KAWASAKI, 3 PLT, 3213 lb, ZT HD 60 - KAWASAKI FR, 2 PLT, 2384 lb, PRO TURN ZX 52 - KAWASAKI FX, 1 PLT, 1031 lb, ZT HD 48 - KAWASAKI FR, 4 PLT, 3528 lb, ZT X, GRAVELY - 52" KAWASAKI, 2 PLT, 1792 lb, ZT XL, GRAVELY - 48" KAWASAKI, 1 PLT, 886 lb, ZT XL, GRAVELY - 42" KAWASAKI, 1 PLT, 1031 lb, ZT HD 48 - KAWASAKI FR, 2 PLT, 1822 lb, ZT XL, GRAVELY - 52" KAWASAKI, 3 PLT, 3213 lb, ZT HD 60 - KAWASAKI FR,
Special Instructions: Driver needs to check in with the BOL number and Ariens Order number. If driver arrives more than one hour early or is more than one hour behind for pickup appointment at Kenosha or Fayetteville without notifying AmeriLux, the carrier is subject to a \$50 rate reduction per customer standard. AmeriLux must be notified of any changes/delays prior to the appointment time on tender. Driver must stand down if consignee requests to have driver assist with offloading. Notify carrier rep immediately if this occurs so we can contact customer.		PO #: Shipment ID: 43118-240313 Shipment ID: 43126-240313 Shipment ID: 43246-240314 Shipper Info: 642966994

Delivery - Stop 1		
BOONE TRACTOR 2756 E LEE HIGHWAY MAX MEADOWS, VA, 24360, US		CAROL BOONE Phone: 540-586-2134
Appointment/Hours		Special Services
Delivery Appointment: 03/18/2024 FCFS Dock Hours: between 8:00 and 16:00		None Selected
Weight	# Units	Freight Description
3,295 lbs	0	1 PLT, 911 lb, ZT XL, GRAVELY - 52" KAWASAKI, 2 PLT, 2384 lb, PRO TURN ZX 52 - KAWASAKI FX, 1 PLT, 911 lb, ZT XL, GRAVELY - 52" KAWASAKI, 2 PLT, 2384 lb, PRO TURN ZX 52 - KAWASAKI
Special Instructions:		PO #: Shipment ID: 43126-240313 Shipper Info: 642966994

Delivery - Stop 2		
WAGSTAFF'S SALES & SERVICE 3245 BETHEL RD HALIFAX, VA, 24558, US		JORDAN G WAGSTAFF Phone: 434-476-2719
Appointment/Hours		Special Services
Delivery Appointment: 03/18/2024 FCFS Dock Hours: between 8:00 and 17:00		None Selected
Weight	# Units	Freight Description
220 lbs	0	1 PLT, 220 lb, BAGGER, 3-BAG PT300/500/600, 1 PLT, 220 lb, BAGGER, 3-BAG PT300/500/6
Special Instructions:		PO #: Shipment ID: 43118-240313 Shipper Info: 642966994

Delivery - Stop 3		
CONNER SMALL ENGINE 1000 TEMPLE AVE COLONIAL HEIGHTS, VA, 23834, US		ROBERT M CONNER Phone: 804-526-7108
Appointment/Hours		Special Services
Delivery Appointment: 03/18/2024 FCFS Dock Hours: between 8:00 and 15:00		None Selected
Weight	# Units	Freight Description
12,272 lbs	0	PLT, 3528 lb, ZT X, GRAVELY - 52" KAWASAKI, 2 PLT, 1822 lb, ZT XL, GRAVELY - 52" KAWASAKI, 2 PLT, 1792 lb, ZT XL, GRAVELY - 48" KAWASAKI, 2 PLT, 1792 lb, ZT XL, GRAVELY - 48" KAWASAKI, 1 PLT, 886 lb, ZT XL, GRAVELY - 42" KAWASAKI, 1 PLT, 886 lb, ZT XL, GRAVELY - 42" KAWASAKI, 4 PLT, 3528 lb, ZT X, GRAVELY - 52" KAWASAKI, 1 PLT, 1031 lb, ZT HD 48 - KAWASAKI FR, 3 PLT, 3213 lb, ZT HD 60 - KAWASAKI FR, 2 PLT, 1822 lb, ZT XL, GRAVELY - 52" KAWASAKI, 1 PLT, 1031 lb, ZT HD 48 - KAWASAKI FR, 3 PLT, 3213 lb, ZT HD 60 - KAWASAKI FR, 4 PLT, 3528 lb, ZT X, GRAVELY - 52" KAWASAKI, 2 PLT, 1822 lb, ZT XL, GRAVELY - 52" KAWASAKI, 2 PLT, 1792 lb, ZT XL, GRAVELY - 48" KAWASAKI, 2 PLT, 1792 lb, ZT XL, GRAVELY - 48" KAWASAKI, 1 PLT, 886 lb, ZT XL, GRAVELY - 42" KAWASAKI, 1 PLT, 886 lb, ZT XL, GRAVELY - 42" KAWASAKI, 4 PLT, 3528 lb, ZT X, GRAVELY - 52" KAWASAKI, 1 PLT, 1031 lb, ZT HD 48 - KAWASAKI FR, 3 PLT, 3213 lb, ZT HD 60 - KAWASAKI FR, 2 PLT, 1822 lb, ZT XL, GRAVELY - 52" KAWASAKI, 1 PLT, 1031 lb, ZT HD 48 - KAWASAKI FR, 3 PLT, 3213 lb, ZT HD 60 - KAWASAKI FR,
Special Instructions:		PO #: Shipment ID: 43246-240314 Shipper Info: 642966994

Payment: Line Haul: \$2,450.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$2,450.00 USD**

Terms:

DISPATCH NOTES/TERMS:

- AmeriLux takes pride in providing exceptional service to our customers. If you anticipate a service issue resulting in a late pick up or delivery, please report this to us immediately so that we may proactively communicate this to our customers.
- MacroPoint is now a requirement to haul shipments for AmeriLux. Please provide driver information to AmeriLux 24 hours prior to pickup. For shipments being moved on a "same day" basis, please provide driver information at the time of load tender.**
 - In the event driver information is not provided prior to pickup AND tracked successfully through the duration of the shipment, \$200 will be deducted from the rate confirmation.*
- If you are hauling a shipment that requires additional funds via Comchek for services rendered (ie. Lumper Fees), there will be a \$50 admin fee issued against the rate of the load.**
- Re-brokering, switching drivers, using the wrong equipment, or not hauling this load exclusively without written prior approval could result in a rate reduction at AmeriLux Logistics' discretion.
- Driver detention charges will be based upon 2 hours of free time at each origin & delivery point, not to exceed \$30 per hour or a maximum of \$150 for a layover.
 - AmeriLux Logistics knows how important it is to keep your driver moving & we will work diligently with our customer to have your driver loaded/unloaded in a timely manner.
 - Please notify us immediately if your driver has been at a facility for 90 minutes & does not believe he will be out within the next 30 minutes.

- Failure to pre-notify 30 minutes prior to the 2-hour window expiring will result in the carrier's forfeiture of any detention charges.
- Failure to arrive on-time for a scheduled appointment; or executing a pick-up/delivery on the wrong date, will result in the carrier's forfeiture of any detention charges.
- In and out times must be on the signed/dated POD for driver detention to be paid.
- Any other accessorials must be reported immediately, and supporting paperwork must be supplied within 24 hours, in order for AmeriLux Logistics to review for approval.
- Carrier must notify AmeriLux Logistics immediately in the event of damages, shortages, and/or loss in conjunction with this load.
- Unless specifically noted as a partial on rate confirmation, all loads are to be treated as exclusive use.
- Failure to comply with this agreement in its entirety, including broker/carrier agreement may result in a financial penalty to be determined by AmeriLux Logistics.
- By accepting this load, you are agreeing to these terms. A POD will be proof of load acceptance.
- Please email your freight invoice along with your signed/dated POD and any other supporting documents to logisticsaccounting@amerilux.com within 24 hours of delivery.
 - If a POD is not received within 10 calendar days of scheduled delivery, carrier will be subject to a fine of \$150.
 - Please be advised, if freight invoice, signed/dated POD and any other supporting documents are not received within 6 months of delivery date, carrier will forfeit payment for services rendered.

Terms for Carrier Documents:

Carriers are required to upload a Proof of Delivery within 24 hours of delivery. This can easily be done by the driver using the QR code located on your rate confirmation. Additionally, a Proof of Delivery can be emailed to logisticsaccounting@amerilux.com and/or dispatch@amerilux.com within 24 hours of delivery.

Carrier File Upload & Tracking Link



Manual link: <https://amerilux.logisticallytms.com/carrier/#!/orders/2687fafa-dbc6-4506-8918-4c421a020e0e/upload?source=rate-confirmation>
 Need help? <http://logisticallyinc.com/guide/qr>

Signed By: _____
 (AmeriLux Logistics)

Date: _____

Signed By: Joey Cimbaljevic
 (Royal3 Inc)

Date: 3/15/2024

Page 1 of 1

Date:03/15/2024

BILL OF LADING

Page 1 of 1

SHIP FROM:

Name: Ariens Company Kenosha
Address: 3737 84th Ave

City/State/Zip: Kenosha, WI 53144

SID#: 43246

FOB: ☐

SHIP TO:

Name: CONNER SMALL ENGINE Location #:

Address: 1000 TEMPLE AVE

City/State/Zip: COLONIAL HEIGHTS, VA 23834
CID#: 78903121

Attention: ROBERT M CONNER

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: REDWOOD SCS
Address: PO BOX 51997City/State/Zip: LIVONIA, MI 48151
Attention:Bill of Lading Number: 0400000000026824
AG704657

CARRIER NAME: AXLC

Trailer number: 94950

Seal number(s): 1-9929387,2-388,3-389

SCAC: AXLC

Pro number: 642966994

Freight Charge Terms:
3RD☐
(check box)Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading Number:0400000000026800

CALL 24 HRS IN ADVANCE 804-526-7108. HRS 8AM-5PM MON-FRI CALL 24 HRS IN ADVANCE 804-526-7108. HRS 8AM-5PM
MON-FRI

HK 10/16 2024 LNG Booking HK 10/16 2024 LNG Booking

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
KAREN	13	12272.00	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	13	12272.00		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	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(a) of NMFC Item 360</small>	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
13	EA	9	EA	Lawnmowers	125835 100
		4	EA	Mower Decks	125835-S5 100
13		13		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 DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

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 the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Date: 03/15/2024

BILL OF LADING

Page 1 of 1

SHIP FROM:

Name: Ariens Company Kenosha
Address: 3737 84th Ave

City/State/Zip: Kenosha, WI 53144

SID#: 43118

FOB: ☐

SHIP TO:

Name: WAGSTAFF'S SALES & SERVIC Location #:
Address: 3245 BETHEL RDCity/State/Zip: HALIFAX, VA 24558
CID#: 78914143

Attention: JORDAN G WAGSTAFF

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: REDWOOD SCS
Address: PO BOX 51997City/State/Zip: LIVONIA, MI 48151
Attention:Bill of Lading Number: 04000000000026794
AG712437

CARRIER NAME: AXLC

Trailer number: 94950

Seal number(s): 1-9929387, 2-388, 3-389

SCAC: AXLC

Pro number:

Freight Charge Terms:
3RD☐
(check box)Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 04000000000026800

PER MORGAN FREE FREIGHT NO APPOINTMENT NEEDED. HRS 8-4 MON-FRI NO RAMPS FOR JSV NO LOADING DOCK
HK 03/08 PER MORGAN FREE FREIGHT

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
BAGGER STOCK	1	220.00	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	1	220.00			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
						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 360		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	EA	1	EA	220.00		Grass Catchers	41765-S4	175
1	XXXXXXXXXXXX	1	XXXXXXXXXXXX	220.00	XXXXXXXXXXXX	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 _____ 3/15/24 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 DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

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 the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Page 1 of 1

SHIP FROM: Name: <i>Ariens Company Kenosha</i> Address: <i>3737 84th Ave</i> City/State/Zip: <i>Kenosha, WI 53144</i> SID#: <i>43246</i>		Bill of Lading Number: 04000000000026824 AG704657 <div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 20px auto;"> 3 </div>	
SHIP TO: Name: <i>CONNER SMALL ENGINE</i> Location #: <i></i> Address: <i>1000 TEMPLE AVE</i> City/State/Zip: <i>COLONIAL HEIGHTS, VA 23834</i> CID#: <i>78903121</i> Attention: <i>ROBERT M CONNER</i>		CARRIER NAME: AXLC Trailer number: <i>94950</i> Seal number(s): <i>1-9929387,2-388,3-389</i> SCAC: AXLC Pro number: 642966994	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: <i>REDWOOD SCS</i> Address: <i>PO BOX 51997</i> City/State/Zip: <i>LIVONIA, MI 48151</i> Attention: <i></i>		Freight Charge Terms: 3RD <div style="display: flex; align-items: center;"> <input type="checkbox"/> (check box) </div>	
		Master Bill of Lading: with attached underlying Bills of Lading	

HK 10/16 2024 LNG Booking HK 10/16 2024 LNG Booking

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
KAREN	13	12272.00	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	13	12272.00			

						CARRIER INFORMATION		
HANDLING UNIT		PACKAGE		WEIGHT	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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
13	EA	9	EA	8028.00		Lawnmowers	125835	100
		4	EA	4244.00		Mower Decks	125835-S5	100
13	XXXXXXXXXX	13	XXXXXXXXXX	12272.00	XXXXXXXXXX	GRAND TOTAL	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	

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 _____ Stripper

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 DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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 the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>
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