

**Bill to:**

KCH TRANSPORTATION, INC.
6695 PEACHTREE INDUSTRIAL BLVD,
Atlanta,
GA,
30301

Invoice Date: 04/15/2024

Invoice #: 8716135

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		1810 Brittmoore Rd, Houston, TX 77043, USA - 111 Holleder Pkwy, Rochester, NY 14615, USA			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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**

Carrier Rate and Load Confirmation



KCH Transportation, Inc.
1208 King Street Suite 320
Chattanooga, TN 37403
Jensen Seymore
(423) 956- 2081 (phone)
jseymore@kchtrans.com

Load Number: 8716135

Date: 04/09/2024

Equipment Type: Dry Van 53'

Cargo Summary: FORKLIFTS, 28383 lbs

Carrier: ZIGI FREIGHT INC

Contact: Riki Kovacevic, (p) 630-485-7370 (f) 630-485-6980

Bill of Lading Number: HNIS10184078

Customer Reference Number: HNIS10184078

Shipper Pickup (Stop 1)

Mitsubishi Logisnext Americas (Houston) Inc.
1810 Brittmore Road
HOUSTON, TX US 77043
Expected Date: 04/10/2024
Shipping/Receiving Hours: 05:30-12:00
Appointment Required: No
Appointment Time:

Shipper References:
Instructions:
Pickup/Delivery Number: HNIS10184078

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				28383 lbs	FORKLIFTS

Consignee Delivery (Stop 2)

Prolift, Inc.
1835 Dale Road
Buffalo, NY US 14225
Expected Date: 04/12/2024
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: No
Appointment Time:

Consignee References:
Instructions:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				28383 lbs	FORKLIFTS

Consignee Delivery (Stop 3)

Petada Co. dba Buffalo Materials Handlin
125 Taylor Dr
Depew, NY US 14043
Expected Date: 04/12/2024
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: No
Appointment Time:

Consignee References:
Instructions:
Pickup/Delivery Number:

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description

Consignee Delivery (Stop 4)	
Prolift, Inc. 111 Holleder Parkway Rochester, NY US 14615 Expected Date: 04/12/2024 Shipping/Receiving Hours: 08:00-16:00 Appointment Required: No Appointment Time:	Consignee References: Instructions: Pickup/Delivery Number:

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description

Carrier Fees	
Description	Cost
Net Freight Charges	USD 3,500.00
Total Cost	USD 3,500.00

Load Comments
Uploading POD's within 48hrs of delivery / IF PODS ARE NOT SENT WITHIN 24 HOURS A RATE REDUCTION WILL OCCUR

RATE CONFIRMATION AGREEMENT FOR KCH TRANSPORTATION, INC.

- The rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out-of-route, detention, storage, and/or all arbitrary charges, etc... Deviation from these rates must be approved in writing and signed by both parties.
- Any unauthorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or the carrier will be charged a penalty of \$100 per day.
- If pickup or delivery times are missed, the carrier will be subject to penalty charges of up to \$250 rate deduction per occurrence. Additional late delivery charges assessed by the consignee may also apply.
- To collect detention carrier must notify KCH TRANSPORTATION, INC within 2 hours after the appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If a facility is FCFS, detention will only be paid if the carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run continuously unless otherwise stated.
- All Comchecks issued are subject to a 3% Admin Fee.
- The driver is responsible for all load counts. If the driver is not granted access to the loading dock, they must call the broker to notify them immediately.
- Driver must pulp product before leaving shipper. (Bulk Shipments Only)
- Failure to accept and maintain load tracking may result in a \$250 rate deduction.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.

- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees KCH TRANSPORTATION, INC. may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- POD & backup docs must be submitted to **POD@kchtrans.com** within 24 hours of delivery or a deduction of \$100.00 will be taken from the carrier rate.

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **KCH Transportation, Inc.**
4. Add your payment information
5. Control your money!

Login to TriumphPay.com to set up your default payment method.

Todos los pagos del operador ahora se procesan a través de TriumphPay.com

Regístrese en línea para recibir pagos:

1. Ir a www.secure.TriumphPay.com
2. Registre su empresa
3. Conéctese con **KCH Transportation, Inc.**
4. Agregue su información de pago
5. ¡Controla tu dinero!

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

For Quick Pay please send your paperwork to payments@kchtrans.com

Please send all invoices and supporting documents to billing@kchtrans.com for payment processing.

Pay terms begin once KCH Transportation has received a carrier invoice, legibly signed proof of delivery, and all other supporting documents.

**KCH TRANSPORTATION, INC.
1208 King Street, Suite 320
Chattanooga, TN 37403
(770) 962-6829
www.kchtrans.com**

[Handwritten Signature] 4/15/24

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:						
<small>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</small>								
<small>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.</small>	SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	<table border="1"> <tr> <td>Trailer Loaded</td> <td>Freight Counted</td> </tr> <tr> <td>____ by Shipper</td> <td>____ by Shipper</td> </tr> <tr> <td>____ by Driver</td> <td>____ 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							
<small>Shipper Signature / Date</small> <small>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.</small> Shipper: <u>GM / AJ / DD</u>	<small>Carrier Signature / Pickup Date</small> <small>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.</small> Carrier: _____							
<small>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.</small>								

MASTER BILL OF LADING					MASTER BOL NO: HNIS10184078		
Shipper (First Pickup)					Carrier: KCH TRANSPORTATION, INC.		
Mitsubishi Logisnext Americas (Houston) Inc. 1810 Brittmore Road Houston, TX 77043 USA					Pro Number: HNIS10184078		
					Pickup Date: 04/10/2024		
					Delivery Date: 04/11/2024		
Consignee (Last Delivery)					References		
Prolift, Inc. 111 Hollender Parkway Rochester, NY 14615 USA					WMSOrderID: 1546468		
					PO Number: WW+4 - 4		
					YMSOBFacilityCode: LGH		
					WMSOrderID: 1546472		
					PO Number: WW+4 - 3		
					WMSOrderID: 1578004		
					PO Number: FISHER EFG220-2		
					WMSOrderID: 1578005		
					PO Number: FISHER EFG220-1		
					WMSOrderID: 1571184		
					PO Number: S0829119-001-711540		
					WMSOrderID: 1544929		
					PO Number: WW ECR327--8		
					WMSOrderID: 1571185		
					PO Number: S0829118-001-711540		
					Token:		
					https://visibility.ams.geodis.com/rack/Token/FZZTDWT2PKANIX8UA0GP1Gee		
					Token:		
					https://visibility.ams.geodis.com/rack/Token/P50XBTEPUQJK1X4FCRFNWee		
					Token:		
					https://visibility.ams.geodis.com/rack/Token/NJPPSPISKMPHVPREFDHMQee		
					Token:		
					https://visibility.ams.geodis.com/rack/Token/MRBHS2TQLUY6AJDSN1SVYAee		
					Token:		
					https://visibility.ams.geodis.com/rack/Token/4WSDTL4AXKWpEZpJXTASXQee		
					Token:		
					https://visibility.ams.geodis.com/rack/Token/TEXDTMMJ5EMJHACVMVPQMQuee		
					Token:		
					https://visibility.ams.geodis.com/rack/Token/NTAGEJKSM0pxQ7R2p1TVBAee		
					Pickup Appointment Date: 04/10/2024 07:30 AM		
					Bid Count: 2		
					Tracking ID: TXHXX1HA		
Special Instructions					Accessorials		
Please refer to shipment bill of ladings for special instructions.							
DROP ROUTING							
Event	Location	City	State	Zip	Order	Weight	Quantity
Num 2	Prolift, Inc.	Buffalo	NY	14225			
					1578004	5,800	1
					1578005	5,800	1
					Sub Total	11,600	2
Drop Date 04/11/2024							
Num 3	Buffalo Materials	Depew	NY	14043			
					1571184	6,181	1
					1571185	6,202	1

Event	Location	City	State	Zip	Order	Sub Total	Weight	Quantity
Drop Date: 04/11/2024							12,383	2
Num 4	Prolift, Inc.	Rochester	NY	14615	1546468		1,466	1
					1546472		1,467	1
					1544929		1,468	3
					Sub Total	4,401		7
Drop Date: 04/11/2024					Grand Total	28,384		

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:

CM / AT/DD/

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: 1546468	
Shipper					Stop Number: 3	
Mitsubishi Logisnext Americas (Houston) Inc. 1810 Brittmore Road Houston, TX 77043 USA					Carrier: KCH TRANSPORTATION, INC.	
					Pickup Date: 04/10/2024	
					Delivery Date: 04/11/2024	
Consignee					References	
Prolift, Inc. 111 Hollender Parkway Rochester, NY 14615 USA					PO Number: WW+4 - 4	
					Serial Number: 82805745	
					Model Number: ECR327A	
					Load ID: HNIS10184078	
Bill To					Freight Terms	
See Master BOL for Bill To					Prepaid	
Special Instructions					Accessorials	
Special Instructions: Contact Phone Number: 585-254-4950; Order Type: Customer; Ready to Ship Date: 20240401; Customer Name: WRIGHT WISNER						
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	EA	64			SHRINK WRAP HOLDER (NO OPT MOUNTING	55.0
1	EA	64			ALARM TRAVEL-BOTH DIRECTIONS	55.0
1	EA	64			JUNGHEINRICH 6000# WALKIE END RIDER	55.0
1	EA	64			6 000 lb. Capacity End Rider with 48" X	55.0
1	EA	64			Electric Power Steering	55.0
1	EA	64			Programming For High Level Performance	55.0
1	EA	64			31.7X13.5X31.5" - 1430 Battery	55.0
1	EA	64			Pallet Entry Slides	55.0
1	EA	64			Standard Key Switch	55.0
1	EA	64			PLATFORM W/SUSPENDED COMFORT FLOOR PAD	55.0
1	EA	64			24V Lead Acid Battery Prep	55.0
1	EA	64			ProTracLink Stability Casters	55.0
1	EA	64			STD Drive Tire: Poly Press On 12.0" X	55.0
1	EA	64			STD LD WHL: Polyurethane High Durometer	55.0
1	EA	64			UL RATED TYPE E	55.0
1	EA	64			High Speed - Continuous Hold	55.0
1	EA	64			LITERATURE KIT	55.0
1	EA	64			60" (1524 mm) Load Backrest Fixed	55.0
1	EA	64			Battery Connector: SB 350 (Red)	55.0
1	EA	64			COAST CONTROL WITH MECHANICAL TILLER	55.0
1	EA	64			English Language Markings	55.0
1	EA	64			KNEE PADS ON DRIVE UNIT COMPARTMENT	55.0
1	EA	64			PROPICK BUTTONS (ON SIDE OF CHASSIS)	55.0
23		1,466			TOTAL PALLET: 22.0	55.0
GRAND TOTALS:						

Mitsubishi Logisnext Americas (Houston) Inc.
1810 Brittmore Road
Houston, TX 77043 USA

Shipper

Mitsubishi Logisnext Americas (Houston) Inc.
1810 Brittmore Road
Houston, TX 77043 USA

Consignee

Prolift, Inc.
111 Hollender Parkway
Rochester, NY 14615 USA

Bill To

See Master BOL for Bill To

Freight Terms

Prepaid

Stop Number: 3

Stop Number: 3

Carrier: KCH TRUCK
Pickup Date: 04/10/2024
5/1/2024

Delivery Date: 04/11/2024

References

Serial Number: 82805747

Model Number: ECR327A

PO Number: WW+4 - 3

Load ID: HN1S10184078

Special Instructions

Special Instructions
Special Instructions: ;Contact Phone Number: 585-254-4950;Order Type:
Customer;Ready to Ship Date: 20240326;Customer Name: WRIGHT WISNER

Accessorials

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	EA	64			JUNGHEINRICH 6000# WALKIE END RIDER	55.0
1	EA	64			Programming For High Level Performance	55.0
1	EA	64			STD LD WHL: Polyurethane High Durometer	55.0
1	EA	64			SHRINK WRAP HOLDER (NO OPT MOUNTING	55.0
1	EA	64			PLATFORM W/SUSPENDED COMFORT FLOOR PAD	55.0
1	EA	64			ProTracLink Stability Casters	55.0
1	EA	64			UL RATED TYPE E	55.0
1	EA	64			PROPICK BUTTONS (ON SIDE OF CHASSIS)	55.0
1	EA	64			Standard Key Switch	55.0
1	EA	64			High Speed - Continuous Hold	55.0
1	EA	64			31.7X13.5X31.5" - 1430 Battery	55.0
1	EA	64			Electric Power Steering	55.0
1	EA	64			24V Lead Acid Battery Prep	55.0
1	EA	64			Battery Connector: SB 350 (Red)	55.0
1	EA	64			English Language Markings	55.0
1	EA	64			Pallet Entry Slides	55.0
1	EA	64			LITERATURE KIT	55.0
1	EA	64			COAST CONTROL WITH MECHANICAL TILLER	55.0
1	EA	64			ALARM TRAVEL-BOTH DIRECTIONS	55.0
1	EA	64			6 000 lb. Capacity End Rider with 48" X	55.0
1	EA	64			60" (1524 mm) Load Backrest Fixed	55.0
1	EA	64			STD Drive Tire: Poly Press On 12.0" X	55.0
1	EA	64			KNEE PADS ON DRIVE UNIT COMPARTMENT	55.0
23		1,467			TOTAL PALLET: 22.0	55.0
					GRAND TOTALS:	

		4/15/24						
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:		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: _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">Trailer Loaded</td> <td style="width: 50%; 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							
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>GM / AT / DD /</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: _____							
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.								

[Handwritten Signature] 4/15/24

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.		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.	
Shipper: <u>GMI AG/DO/</u>		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 BOL NO: HNIS10184078

Barcodes			
1578004	JH 4000# EL 3-WHL PNEU Model: EFG220 FN714853	5800.0 lbs Stop Event: 2 RTSH15	<input type="text"/> Dest State: NY
1578005	JH 4000# EL 3-WHL PNEU Model: EFG220 FN714854	5800.0 lbs Stop Event: 2 RTSH15	<input type="text"/> Dest State: NY
1571184	UNICARRIER 4000 LB 3 WHL ELE Model: TX40M AUB2650965	6181.1 lbs Stop Event: 3 RTSH15	<input type="text"/> Dest State: NY
1571185	UNICARRIER 4000 LB 3 WHL ELE Model: TX40M AUB2650966	6201.9 lbs Stop Event: 3 RTS	<input type="text"/> Dest State: NY
1546468	JUNGHEINRICH 6000# WALKIE END RIDER Model: ECR327A 82805745	1466.0 lbs Stop Event: 4 RTSH16	<input type="text"/> Dest State: NY
1546472	JUNGHEINRICH 6000# WALKIE END RIDER Model: ECR327A 82805747	1466.9 lbs Stop Event: 4 RTSH15	<input type="text"/> Dest State: NY
1544929	JUNGHEINRICH 6000# WALKIE END RIDER Model: ECR327A 82805740	1468.1 lbs Stop Event: 4 RTSH15	<input type="text"/> Dest State: NY

UNDERLYING BILL OF LADING

Shipper
Mitsubishi Logisnext Americas (Houston) Inc.
1810 Brittmore Road
Houston, TX 77043 USA

Consignee
Prolift, Inc.
111 Hollender Parkway
Rochester, NY 14615 USA

Bill To
See Master BOL for Bill To

Freight Terms
Prepaid

Special Instructions
Special Instructions: ;Contact Phone Number: 585-254-4950;Order Type:
Customer;Ready to Ship Date: 20240322;Customer Name: WRIGHT WISNER

BOL NO: 1544929

Stop Number: 3

Carrier: KCH TRANSPORTATION, INC.

Pickup Date: 04/10/2024

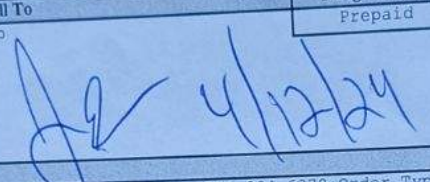
Delivery Date: 04/11/2024

References

PO Number: WW ECR327--8
Serial Number: 82805740
Model Number: ECR327A
Load ID: HNIS10184078

Accessorials

					Item Description	LTL Class
Qty	Type	Weight	HM (X)	NMFC		
1	EA	64			Electric Power Steering	55.0
1	EA	64			PROPICK BUTTONS(ON SIDE OF CHASSIS)	55.0
1	EA	64			High Speed - Continuous Hold	55.0
1	EA	64			LITERATURE KIT	55.0
1	EA	64			English Language Markings	55.0
1	EA	64			Standard Key Switch	55.0
1	EA	64			Programming For High Level Performance	55.0
1	EA	64			6 000 lb. Capacity End Rider with 48" X	55.0
1	EA	64			24V Lead Acid Battery Prep	55.0
1	EA	64			31.7X13.5X31.5" - 1430 Battery	55.0
1	EA	64			JUNGHEINRICH 6000# WALKIE END RIDER	55.0
1	EA	64			SHRINK WRAP HOLDER (NO OPT MOUNTING	55.0
1	EA	64			Pallet Entry Slides	55.0
1	EA	64			PLATFORM W/SUSPENDED COMFORT FLOOR PAD	55.0
1	EA	64			ALARM TRAVEL-BOTH DIRECTIONS	55.0
1	EA	64			60" (1524 mm) Load Backrest Fixed	55.0
1	EA	64			KNEE PADS ON DRIVE UNIT COMPARTMENT	55.0
1	EA	64			STD Drive Tire: Poly Press On 12.0" X	55.0
1	EA	64			STD LD WHL: Polyurethane High Durometer	55.0
1	EA	64			COAST CONTROL WITH MECHANICAL TILLER	55.0
1	EA	64			Battery Connector: SB 350 (Red)	55.0
1	EA	64			ProTracLink Stability Casters	55.0
1	EA	64			UL RATED TYPE E	55.0
23		1,468			TOTAL PALLET: 22.0	GRAND TOTALS:

UNDERLYING BILL OF LADING Shipper Mitsubishi Logisnext Americas (Houston) Inc. 1810 Brittmore Road Houston, TX 77043 USA					BOL NO: 1571184	
					Stop Number: 2	
Consignee Buffalo Materials Handling 125 Taylor Drive Depew, NY 14043 USA					Carrier: KCH TRANSPORTATION, INC.	
					Pickup Date: 04/10/2024	
					Delivery Date: 04/11/2024	
Bill To See Master BOL for Bill To 					References PO Number: S0829119-001-711540 Serial Number: AUB2650965 Model Number: TX40M Load ID: HNIS10184078	
					Freight Terms Prepaid	
					Accessorials	
					Special Instructions Special Instructions: ;Contact Phone Number: 716-894-6370;Order Type: Inventory;Ready to Ship Date: 20240402;Customer Name: Buffalo Materials Handling	
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	EA	229			LUNA 187" MFH / 84" OALH / 34.0" FFH	55.0
1	EA	229			Rear LED Working Light W/LED	55.0
1	EA	229			Electronic Backup Smart Alarm	55.0
1	EA	229			37.0" WIDE ITA CLASS II HOOK TYPE	55.0
1	EA	229			3-Section Valve	55.0
1	EA	229			English Language Markings	55.0
1	EA	229			Rear View Mirrors (OHG Mounted)	55.0
1	EA	229			Single Function Internal Hosing -	55.0
1	EA	229			Standard Lugged Electric Cushion Tires	55.0
1	EA	229			Two Forward LED Working Lights On OHG	55.0
1	EA	229			Reverse Activated Blue Spotlight	55.0
1	EA	229			Forward Activated Blue Spotlight	55.0
1	EA	229			4 000 LB 36/48V Electric 3 Wheel Lift	55.0
1	EA	229			Amber Strobe Light with Guard OHG	55.0
1	EA	229			LITERATURE KIT	55.0
1	EA	229			36/48V Lead Acid Battery Prep	55.0
1	EA	229			Fire Extinguisher - Overhead Guard	55.0
1	EA	229			STANDARD LOAD BACKREST	55.0
1	EA	229			Standard Overhead Guard	55.0
1	EA	229			Rear Grab Handle With Horn Button	55.0
1	EA	229			Standard Orange Seat Belt	55.0
1	EA	229			UNICARRIER 4000 LB 3 WHL ELE	55.0
1	EA	229			Cascade 36" Hang-On Sideshifter	55.0
2	EA	229			FKS 1.6"X3.9"X42" HOOK PALLET	55.0
1	EA	229			Full Suspension Cloth Seat	55.0
1	EA	229			UL RATED TYPE E	55.0
1	EA	229			Standard Tilt Cylinders	55.0

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 Amount: _____
COD Fee: _____ Collection Type: _____

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: _____

Carrier Signature / Pickup Date

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 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: GM / AT/DD

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: HNIS10184078		
Shipper (First Pickup)					Carrier: KCH TRANSPORTATION, INC.		
Mitsubishi Logisnext Americas (Houston) Inc.					Pro Number: HNIS10184078		
1810 Brittmore Road					Pickup Date: 04/10/2024		
Houston, TX 77043 USA					Delivery Date: 04/11/2024		
Consignee (Last Delivery)					References		
Prolift, Inc.					WMSOrderID: 1546468		
111 Hollender Parkway					PO Number: WW+4 - 4		
Rochester, NY 14615 USA					YMSOBFacilityCode: LGH		
					WMSOrderID: 1546472		
					PO Number: WW+4 - 3		
					WMSOrderID: 1578004		
					PO Number: FISHER EFG220-2		
					WMSOrderID: 1578005		
					PO Number: FISHER EFG220-1		
					WMSOrderID: 1571184		
					PO Number: S0829119-001-711540		
					WMSOrderID: 1544929		
					PO Number: WW ECR327--8		
					WMSOrderID: 1571185		
					PO Number: S0829118-001-711540		
					Token:		
					https://visibility.ams.geodis.com/rack/Token/FZZTDWT2PKANIX8UA0GP1Gee		
					Token:		
					https://visibility.ams.geodis.com/rack/Token/P50XBXTPEPUQJ1X4FCRFNWee		
					Token:		
					https://visibility.ams.geodis.com/rack/Token/NJPPsPlsSKMPHVPREFDHMQee		
					Token:		
					https://visibility.ams.geodis.com/rack/Token/MRBHS2QLUY6AJDSN1SVYAee		
					Token:		
					https://visibility.ams.geodis.com/rack/Token/4WSDTL4AXKWpEZpJXTASXQee		
					Token:		
					https://visibility.ams.geodis.com/rack/Token/TEXDTMMJ5EMJHJAOVMVPQMQue		
					Token:		
					https://visibility.ams.geodis.com/rack/Token/NTAGEJKSMOpXQ7R2p1TVBAee		
					Pickup Appointment Date: 04/10/2024		
					07:30 AM		
					Bid Count: 2		
					Tracking ID: TXHXX1HA		
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	Prolift, Inc.	Buffalo	NY	14225	1578004	5,800	1
					1578005	5,800	1
Drop Date 04/11/2024						Sub Total	11,600
Num 3	Buffalo Materials	Depew	NY	14043	1571184	6,181	1
					1571185	6,202	1

		4/15/24						
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:		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: _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">Trailer Loaded</td> <td style="width: 50%; 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							
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.							
Shipper: <u>GM / AT / DD /</u>	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: 1546468	
Shipper					Stop Number: 3	
Mitsubishi Logisnext Americas (Houston) Inc. 1810 Brittmore Road Houston, TX 77043 USA					Carrier: KCH TRANSPORTATION, INC.	
Consignee					Pickup Date: 04/10/2024	
Prolift, Inc. 111 Hollender Parkway Rochester, NY 14615 USA					Delivery Date: 04/11/2024	
Bill To					References	
See Master BOL for Bill To					PO Number: WW+4 - 4	
Freight Terms					Serial Number: 82805745	
Prepaid					Model Number: ECR327A	
Special Instructions					Load ID: HNIS10184078	
Special Instructions: ;Contact Phone Number: 585-254-4950;Order Type: Customer;Ready to Ship Date: 20240401;Customer Name: WRIGHT WISNER					Accessorials	
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	EA	64			SHRINK WRAP HOLDER (NO OPT MOUNTING	55.0
1	EA	64			ALARM TRAVEL-BOTH DIRECTIONS	55.0
1	EA	64			JUNGHEINRICH 6000# WALKIE END RIDER	55.0
1	EA	64			6 000 lb. Capacity End Rider with 48" X	55.0
1	EA	64			Electric Power Steering	55.0
1	EA	64			Programming For High Level Performance	55.0
1	EA	64			31.7X13.5X31.5" - 1430 Battery	55.0
1	EA	64			Pallet Entry Slides	55.0
1	EA	64			Standard Key Switch	55.0
1	EA	64			PLATFORM W/SUSPENDED COMFORT FLOOR PAD	55.0
1	EA	64			24V Lead Acid Battery Prep	55.0
1	EA	64			ProTracLink Stability Casters	55.0
1	EA	64			STD Drive Tire: Poly Press On 12.0" X	55.0
1	EA	64			STD LD WHL: Polyurethane High Durometer	55.0
1	EA	64			UL RATED TYPE E	55.0
1	EA	64			High Speed - Continuous Hold	55.0
1	EA	64			LITERATURE KIT	55.0
1	EA	64			60" (1524 mm) Load Backrest Fixed	55.0
1	EA	64			Battery Connector: SB 350 (Red)	55.0
1	EA	64			COAST CONTROL WITH MECHANICAL TILLER	55.0
1	EA	64			English Language Markings	55.0
1	EA	64			KNEE PADS ON DRIVE UNIT COMPARTMENT	55.0
1	EA	64			PROPICK BUTTONS (ON SIDE OF CHASSIS)	55.0
23		1,466			TOTAL PALLET: 22.0	55.0
GRAND TOTALS:						

UNDERLYING BILL OF LADING					BOL NO: 1546468	
Shipper					Stop Number: 3	
Mitsubishi Logisnext Americas (Houston) Inc. 1810 Brittmore Road Houston, TX 77043 USA					Carrier: KCH TRANSPORTATION, INC.	
Consignee					Pickup Date: 04/10/2024	
Prolift, Inc. 111 Hollender Parkway Rochester, NY 14615 USA					Delivery Date: 04/11/2024	
Bill To					References	
See Master BOL for Bill To					PO Number: WW+4 - 4	
Freight Terms					Serial Number: 82805745	
Prepaid					Model Number: ECR327A	
Special Instructions					Load ID: HNIS10184078	
Special Instructions: ;Contact Phone Number: 585-254-4950;Order Type: Customer;Ready to Ship Date: 20240401;Customer Name: WRIGHT WISNER					Accessorials	
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	EA	64			SHRINK WRAP HOLDER (NO OPT MOUNTING	55.0
1	EA	64			ALARM TRAVEL-BOTH DIRECTIONS	55.0
1	EA	64			JUNGHEINRICH 6000# WALKIE END RIDER	55.0
1	EA	64			6 000 lb. Capacity End Rider with 48" X	55.0
1	EA	64			Electric Power Steering	55.0
1	EA	64			Programming For High Level Performance	55.0
1	EA	64			31.7X13.5X31.5" - 1430 Battery	55.0
1	EA	64			Pallet Entry Slides	55.0
1	EA	64			Standard Key Switch	55.0
1	EA	64			PLATFORM W/SUSPENDED COMFORT FLOOR PAD	55.0
1	EA	64			24V Lead Acid Battery Prep	55.0
1	EA	64			ProTracLink Stability Casters	55.0
1	EA	64			STD Drive Tire: Poly Press On 12.0" X	55.0
1	EA	64			STD LD WHL: Polyurethane High Durometer	55.0
1	EA	64			UL RATED TYPE E	55.0
1	EA	64			High Speed - Continuous Hold	55.0
1	EA	64			LITERATURE KIT	55.0
1	EA	64			60" (1524 mm) Load Backrest Fixed	55.0
1	EA	64			Battery Connector: SB 350 (Red)	55.0
1	EA	64			COAST CONTROL WITH MECHANICAL TILLER	55.0
1	EA	64			English Language Markings	55.0
1	EA	64			KNEE PADS ON DRIVE UNIT COMPARTMENT	55.0
1	EA	64			PROPICK BUTTONS (ON SIDE OF CHASSIS)	55.0
23		1,466			TOTAL PALLET: 22.0	55.0
GRAND TOTALS:						

[Handwritten Signature] 4/15/24

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.		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.	
Shipper: <u>GMI AG/DO/</u>		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.			

[Handwritten Signature] 4/15/24

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:						
<small>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</small>								
<small>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.</small>	SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	<table border="1"> <tr> <td>Trailer Loaded</td> <td>Freight Counted</td> </tr> <tr> <td>____ by Shipper</td> <td>____ by Shipper</td> </tr> <tr> <td>____ by Driver</td> <td>____ 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							
<small>Shipper Signature / Date</small> <small>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.</small> Shipper: <i>GM / AJ / DD</i>	<small>Carrier Signature / Pickup Date</small> <small>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.</small> Carrier: _____							
<small>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.</small>								

BOL NO: 1571185

Stop Number: 2

Carrier: KCH TRANSPORTATION, INC.

Pickup Date: 04/10/2024

Delivery Date: 04/11/2024

References

PO Number: S0829118-001-711540

Serial Number: AUB2650966

Model Number: TX40M

Load ID: HN1S10184078

UNDERLYING BILL OF LADING

Shipper

Mitsubishi Logistics Americas (Houston) Inc.

1810 Brittmore Road
Houston, TX 77043 USA

Consignee

Buffalo Materials Handling
125 Taylor Drive
Depew, NY 14043 USA

Bill To

See Master BOL for Bill To

Freight Terms

Prepaid

9/12/10

Accessories

Special Instructions

Special Instructions: ;Contact; Phone Number: 716-894-6370; Order Type: Inventory; Ready to Ship Date: 20240405; Customer Name: Buffalo Materials Handling

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
2	EA	230			FKS 1.6"x3.9"x42" HOOK PALLET	55.0
1	EA	230			Rear LED Working Light W/LED	55.0
1	EA	230			Rear Grab Handle With Horn Button	55.0
1	EA	230			LITERATURE KIT	55.0
1	EA	230			English Language Markings	55.0
1	EA	230			Cascade 36" Hang-On Sideshifter	55.0
1	EA	230			STANDARD LOAD BACKREST	55.0
1	EA	230			36/48V Lead Acid Battery Prep	55.0
1	EA	230			37.0" WIDE ITA CLASS II HOOK TYPE	55.0
1	EA	230			Standard Overhead Guard	55.0
1	EA	230			Reverse Activated Blue Spotlight	55.0
1	EA	230			UNICARRIER 4000 LB 3 WHL ELE	55.0
1	EA	230			LUNA 187" MFH / 84" OALH / 34.0" FFH	55.0
1	EA	230			UL RATED TYPE E	55.0
1	EA	230			Amber Strobe Light with Guard OHG	55.0
1	EA	230			3-Section Valve	55.0
1	EA	230			Fire Extinguisher - Overhead Guard	55.0
1	EA	230			Full Suspension Cloth Seat	55.0
1	EA	230			4 000 LB 36/48V Electric 3 Wheel Lift	55.0
1	EA	230			Single Function Internal Hosing -	55.0
1	EA	230			Two Forward LED Working Lights On OHG	55.0
1	EA	230			Forward Activated Blue Spotlight	55.0
1	EA	230			Rear View Mirrors (OHG Mounted)	55.0
1	EA	230			Standard Lugged Electric Cushion Tires	55.0
1	EA	230			Standard Tilt Cylinders	55.0
1	EA	230			Standard Orange Seat Belt	55.0
1	EA	230			Electronic Backup Smart Alarm	55.0

UNDERLYING BILL OF LADING

Shipper
Mitsubishi Logisnext Americas (Houston) Inc.
1810 Brittmore Road
Houston, TX 77043 USA

Consignee
Prolift, Inc.
111 Hollender Parkway
Rochester, NY 14615 USA

Bill To
See Master BOL for Bill To

Freight Terms
Prepaid

Special Instructions
Special Instructions: ;Contact Phone Number: 585-254-4950;Order Type:
Customer;Ready to Ship Date: 20240322;Customer Name: WRIGHT WISNER

BOL NO: 1544929

Stop Number: 3

Carrier: KCH TRANSPORTATION, INC.

Pickup Date: 04/10/2024

Delivery Date: 04/11/2024

References

PO Number: WW ECR327--8
Serial Number: 82805740
Model Number: ECR327A
Load ID: HNIS10184078

Accessorials

					Item Description	LTL Class
Qty	Type	Weight	HM (X)	NMFC		
1	EA	64			Electric Power Steering	55.0
1	EA	64			PROPICK BUTTONS(ON SIDE OF CHASSIS)	55.0
1	EA	64			High Speed - Continuous Hold	55.0
1	EA	64			LITERATURE KIT	55.0
1	EA	64			English Language Markings	55.0
1	EA	64			Standard Key Switch	55.0
1	EA	64			Programming For High Level Performance	55.0
1	EA	64			6 000 lb. Capacity End Rider with 48" X	55.0
1	EA	64			24V Lead Acid Battery Prep	55.0
1	EA	64			31.7X13.5X31.5" - 1430 Battery	55.0
1	EA	64			JUNGHEINRICH 6000# WALKIE END RIDER	55.0
1	EA	64			SHRINK WRAP HOLDER (NO OPT MOUNTING	55.0
1	EA	64			Pallet Entry Slides	55.0
1	EA	64			PLATFORM W/SUSPENDED COMFORT FLOOR PAD	55.0
1	EA	64			ALARM TRAVEL-BOTH DIRECTIONS	55.0
1	EA	64			60" (1524 mm) Load Backrest Fixed	55.0
1	EA	64			KNEE PADS ON DRIVE UNIT COMPARTMENT	55.0
1	EA	64			STD Drive Tire: Poly Press On 12.0" X	55.0
1	EA	64			STD LD WHL: Polyurethane High Durometer	55.0
1	EA	64			COAST CONTROL WITH MECHANICAL TILLER	55.0
1	EA	64			Battery Connector: SB 350 (Red)	55.0
1	EA	64			ProTracLink Stability Casters	55.0
1	EA	64			UL RATED TYPE E	55.0
23		1,468			TOTAL PALLET: 22.0	GRAND TOTALS: