



**Bill to:**  
CargoWest LLC

Invoice Date: 04/20/2024  
Invoice #: 55372  
Terms: NET 30  
Due Date: 05/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		4001 Performance Road, Charlotte, NC 28214 - 6800 Santa Fe Drive, Hodgkins, IL 60525			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**



**Cargowest LLC**  
5909 S Assembly  
Spokane, WA 99224  
Phone: (888) 875-8035

## CONFIRMATION LOAD #55372

Date Sent: 04/18/24

CARRIER:	ROYAL3 INC	Phone: (630) 485-7370
Broker:	Jaroslav Stepien	Phone: (888) 875-8035

### AGREED RATES:

Ref.#	Commodity	Truck	Temp(°F)	Total
-- / --		Van 53'		\$1,400.00
				\$1,400.00

**\*\*PLEASE READ INSTRUCTION ATTACHED IN THE EMAIL FOR SHIPPER'S CHECK-IN\*\*\*\***

**PU# for DRIVER WILL BE RELEASED ONCE TRACKING IS ACCEPTED**

**\*\*\*PLEASE USE LOAD NUMBER ON THE DELIVERY CHECK-IN\*\*\***

**RECIIVER IS NOT ACCEPTING FLOOR LOADS - DRIVER MUST CONFIRM BEFORE LOADING IT'S PALLETISED  
OTHERWISE WILL BE NOT ACCEPTED**

Origin	
1	<b>RGA ENTERPRISES INC</b> 4001 Performance Road Charlotte, NC 28214 Weight: 0lb. Pallets:0. <u>Appoint</u> : 04/19/24 09:00

Destination	
1	<b>CARGO WEST WAREHOUSE HODGKINS</b> 6800 Santa Fe Drive Hodgkins, IL 60525 Direction: SUITE B-2. DOCKS 49-52 Weight: 0lb. Pallets:0. <u>Appoint</u> : 04/20/24 09:00 to 12:00

### SPECIAL NOTES

- Driver tracking is required. \$150 fine if tracking is not accepted.
- Original BOL must be turned in otherwise the missing document could result in fees.
- 
- The above 'Load Number' and 'Customer Reference Number(s)' must be referenced on your invoice.
- A copy of the Original Bills must be provided with your Invoice.
- Signed rate confirmation must be returned with carrier Invoice.
- Exclusive use of the trailer: no other loads before / after loading. Failure to do so is up to 50% rate deduction.
- NO RATE DISCUSSIONS WITH THE SHIPPER OR THE RECEIVER.
- 
- ALL CLAIMS ABOUT LOADING / UNLOADING TIME AND CONDITIONS MUST BE ADDRESSed WITH CARGO WEST AGENT.
- 
- This load is to be transported by above CARRIER ONLY and is not to be BROKERED OR CONTRACTED to any other CARRIER.
- Owner/O MUST CHECK IN BY 8AM PST DAILY.
- POD's must be emailed within 24 hours of delivery.
- All Owner/O failing to deliver on time will be charged a minimum of \$100.00
- ALL DETENTION MUST BE REPORTED AT TIME OF OCCURANCE AND TIMES MUST BE NOTED AND SIGNED ON BOL BY CUSTOMER.FAILURE TO FOLLOW ABOVE MAY CAUSE A PENALTY
- No fuel, cash or lumpsum advances will be given.
- Owner/O must call when loaded / unloaded and with any additional charges.
- Please send POD / invoices / RC for billing to [accounting@cargowest.com](mailto:accounting@cargowest.com) no later than 24 hours after delivery

Truck #	Driver Name	Driver Cell
	Asta Mijat	
Authorized CARRIER Rep.	Date	Broker

**Please sign and send back.**  
**Email: [accounting@cargowest.com](mailto:accounting@cargowest.com)**

## BILL OF LADING - ME 881339164

Page 2 of 2

Date: 4/17/24

## SHIP FROM

Name: RGA ENTERPRISES INC  
Address: 4001 PERFORMANCE RD.  
City/State/Zip: CHARLOTTE, NC 28214  
Contact: Unknown  
Customer PO: 47345.1

Phone: 555-555-5555

Shipment Number: 881339164



Pack ID: 47345.1

Epicor Order Number:

## SHIP TO

Name: TRAEGER PELLET GRILLS  
Address: TRAEGER C/O UPS SCS  
1201 C ST NW  
City/State/Zip: AUBURN, WA 98001  
Delivery Date: 04-23-2024  
Contact: Receiving  
Sales Order Number:

Phone: 253-841-8357

CARRIER NAME: NOLAN TRANSPORTATION GROUP, LLC

Trailer number: 94937 Victory Trans.

Seal number(s): 47335653

SCAC: NTGO Mileage: 2821 Miles

Pro number:

## BILL FREIGHT CHARGES TO:

Traeger Wood Pellet Grills c/o Uber Freight US LLC  
PO Box 425  
Lowell, AR 72745 United States

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

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.  
SPECIAL INSTRUCTIONS: Pickup number 37897 \*\*\*

## FREIGHT INFORMATION

Cube	2995200	CI	Shipping Length		Shipping Height		Shipping Width	
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## CARRIER INFORMATION

HANDLING		QUANTITY		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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
28.0	PLT	28	Carton	42672 LBS				70
28		28		42672 LBS		GRAND TOTAL		

## CUSTOMER ORDER INFORMATION

LSN ID	Primary Reference	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
	47345.1	28	42672 LBS		
GRAND TOTAL		28	42672 LBS		

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

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.

Yolanda Rios 4-19-24

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 DOT.

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

Yolanda Rios Shipper Signature

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

04-18-2024

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.

Consignee Stamp/Signature

Driver's Arrival Time 8:20am

Driver's Appt. Time 8:30am

Driver's Departure Time 9:10am


Driver's Signature

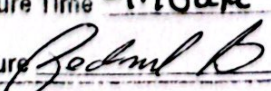


Ship Date: 2024-Apr-19

## BILL OF LADING #4263

Ship Order ID: 3512813  
Shipment ID: 4058465

<b>SHIP FROM</b>		<b>Bill of lading number: 4263</b>	
Name:	Charlotte	Carrier Name:	Third Party - External
Address:	4001 Performance Rd, Charlotte NC, 28214 United States	Carrier Contact:	Victory Trans.
Phone Number:		Carrier Phone:	94937
FOB:	[ ]	Trailer Number:	47335653
		Seal Number:	
		SCAC:	100001
<b>SHIP TO</b>		<b>Freight Charge Terms:</b>	
Name:	Traeger Pellet Grills	Prepaid	Collect <input checked="" type="checkbox"/> 3rd party
Address:	1201 C Street nw aUBURN, WA 98001 United States	Terms:	
Phone Number:			
FOB:	[ ]		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			
Name:	Traeger Pellet Grills, Inc		
Address:			
<b>Special Instructions/Notes:</b>			
<b>CUSTOMER ORDER INFORMATION</b>			
<b>Order #</b>	<b># Packages</b>	<b>Weight</b>	<b>Pallet/Slip</b>
47345	1400	42676.20 lb	Pallet/Slip
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:		COD Amount:	
The agreed or declared value of the property is specifically stated by the shipper to be not		Collect: [ ]	
exceeding _____ per _____.		Prepaid: [ ]	
		Customer Check Acceptable: [ ]	
<b>NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)</b>			
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification 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	
RGA SIGNATURE/DATE		Trailer Loaded	Freight Counted
		<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
		[ ] By Driver	[ ] By Driver/pallets said to contain
Yolanda Pico			[ ] By Driver/pieces
			CARRIER SIGNATURE/PICKUP DATE
			

Driver's Arrival Time	8:20am
Driver's Appt. Time	8:30am
Driver's Departure Time	9:10am
Driver's Signature	

Ship Date: 2024-Apr-19

## BILL OF LADING #4263

Ship Order ID: 3512813  
Shipment ID: 4058465

Shipment ID: 4555-105

CARRIER INFORMATION									
Purchase Order: 47345									
Customer Reference: 37897									
Handling Unit		Packages		Unit Quantity					LTL Only
QTY	Type	QTY	Type	QTY	Type	Weight	Commodity Description <small>Commodities Requiring Special Or Additional Care Of Attention In Handling Or Stowing Must Be So Marked And Packaged As To Ensure Safe Transportation With Ordinary Care</small>	NMFC #	Class
17.00000	pallets	850	cases	10200	eaches	25910.55 lb	550982 - TG 12-32oz. Traeger Grill Clea Alternate Code 1: LOT: 24108 2		70
11.00000	pallets	550	cases	6600	eaches	16765.65 lb	LOT: 24107 2		70
28		1400		16800		42676.20 lb	Item		







Date: 04/18/24

# BILL OF LADING

## SHIP FROM

**Name:** RGA ENTERPRISES INC  
**Address:** 4001 Performance Road  
**City/State/Zip:** Charlotte, NC 28214  
**SID#:**

<b>BILL OF LADING NUMBER:</b>	55372 / 34589
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## SHIP TO

**Name:** CARGO WEST WAREHOUSE HODGKINS  
**Address:** 6800 Santa Fe Drive  
**City/State/Zip:** Hodgkins, IL 60525  
**CID#:**

<b>CARRIER NAME:</b>	ROYAL3 INC
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Trailer Number:

Seal Number(s):

**SCACC:**

Pro Number: 7535597

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

Prepaid	Collect	3rd party

**Name:** Cargowest LLC  
**Address:** 5909 S Assembly  
**City/State/Zip:** Spokane, WA 99224

**SPECIAL INSTRUCTIONS:**☐ Master Bill of Lading: with attached underlying Bills of Lading

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		#PKGS	WEIGHT	PALLET / SLIP		ADDITIONAL SHIPPER INFO
GRAND TOTAL						

## CARRIER INFORMATION

[illegible]

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 requested, 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/  
**Shipper Signature**

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 DOT.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freights 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 i the vehicle. Properly described above ....

SHIPPER SIGNATURE / DATE \_\_\_\_\_

CARRIER SIGNATURE / PICKUP DATE \_\_\_\_\_