



Bill to:
RAVEN CARGO
954 W WASHINGTON,
Chicago,
IL,
60290

Invoice Date: 04/24/2024
Invoice #: 0119258
Terms: NET 30
Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		1165 Rochelle Rd., McKenzie, TN 38201 - 1376 E Main St, Newport, VT 05855, USA			
			1	\$2,850.00	\$2,850.00

TOTAL
\$2,250.00

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

By signing this rate confirmation ("RateCon") Carrier agrees to provide the stated transportation service for the fees listed above. Carrier also agrees that this RateCon will be subject to the terms and conditions of the 'Contract for Motor Carrier Service' ("Contract") previously executed by Raven Cargo, Inc. ("Raven") and the Carrier. Carrier represents that it has the authority to execute this RateCon and that Carrier holds all insurance required by law and the terms of the Contract.

In addition, carrier agrees as follows:

1. Fees/Rates: The fees/rates specified in this RateCon represent the Carrier's entire compensation for the transportation services detailed herein. Carrier is responsible for all operational costs. Raven reserves the right to modify payment in accordance with Raven's policies if Carrier does not comply with the requirements of the Contract.
2. Accepting Rate Confirmation: Per the terms of the Contract, Carrier can only accept or reject this RateCon. No changes to these terms are allowed. Carrier can accept by: (1) returning a signed RateCon or by returning a clear email indicating acceptance (with the RateCon attached); (2) taking any action that confirms acceptance (e.g., picking up a load), or (3) taking no action for 24-hours.
3. ELD: Carrier confirms that it will be **ELD compliant at all times** during the provision of all services described herein.
4. Tracking: Carrier **confirms that it can track all vehicle(s)** used to provide the services described above 24-hours a day / 7-days a week. Carrier must accept macro-point or detention time/layovers will not be paid.
5. BOL/POD: Carrier must provide a signed **bill of lading/receipt/POD and Invoice** to Raven Cargo within **24-hours** of delivery completion. Raven Cargo will have no obligation to issue any payments until all freight has been delivered to site, unloaded, and Raven Cargo has received signed BOL/POD documents.
RAVEN ALSO RESERVES THE RIGHT TO CHARGE CARRIER \$50 PER DAY AFTER THE 24-HOUR PERIOD FOR POD DELIVERY HAS LAPSED, IF SIGNED BOL/POD DOCUMENTS HAVE NOT BEEN RECEIVED.
6. Right to Alternate Carriage: If Carrier is late or fails to complete an agreed-on pick up on time, Raven may arrange alternative transportation and may charge excess or other associated costs back to the Carrier.
7. Accessorial Charges: Accessorial charges must be pre-approved and noted in writing or they will be rejected. For wait times, bills of lading must be marked with IN and OUT times from shipper/consignee.
8. Detention: If Carrier's truck has arrived at the specified pick-up/delivery location but has not been able to pull up to an open loading dock within 1-hour of the scheduled pick-up/delivery time, Carrier must contact Raven to advise that loading/unloading has not yet begun. 30-minutes prior to the truck going into detention, and every 2-hours thereafter, Carrier must notify Raven. Detention charges will not exceed \$40/hr. (after the first two hours) up to a maximum of \$250, and layover charges will not exceed \$150.
9. Dry Run and TONU: Dry run/TONU charges will not apply when a load is cancelled more than one (1) hour prior to the scheduled pick-up date and time. In the event a dry run/TONU is applicable, the cost is to be approved at the time of occurrence. Dry run/TONU charges will not exceed \$75 for a sprinter, \$100 for a straight truck, and \$150 for a tractor trailer.
10. Driver Assist: Driver assist must be approved by broker in writing, and we will be paid to the carrier at a flat fee of \$75.
11. Delays: Carrier must notify Raven of any delays or problems within 15-minutes of the occurrence, (e.g., traffic, road conditions, damaged product, over/short freight, missing product). Charges that Raven incurs due to lack of communication by the Carrier will be charge to the Carrier.
12. Exclusive Use: Unless otherwise agreed, all shipments are 'exclusive use' only.
13. Lumper Charges: Lumper charges are to be paid by the Carrier upon delivery of the shipment. Once Raven has received receipt(s) for lumper payment(s) Raven will reimburse Carrier for such charges.
14. No Double Brokering: Carrier may not double broker or otherwise reassign its obligations under this RateCon and the Contract.
15. No Other Terms: The terms in the Contract and this RateCon are the only terms that apply to the transportation services specified herein. No other contract of legal terms (e.g., in email or other forms) will have any legal effect.
16. Paperwork and Invoices:

All paperwork and documents should be sent to paperwork@raven-cargo.com

Failure to properly submit documents to this mailbox may cause payment delays.

If you have questions about payment status, NOA, rates, etc., please email accounting@raven-cargo.com



Raven Cargo, Inc.
954 W Washington Blvd
Chicago, IL 60607-2216
(773) 694-9300 (773) 808-7237

Page 1

Load Confirmation

0119258

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/19/24

Contact: KELLY
Phone:
Fax:

Order
Order: 0119258
Miles: 1276.0
Temp:
BOL: 174073261

Commodity: MACHINE EQUIPMENT
Pieces: 41
Weight: 11448.0
Trailer: 53ft Dry Van
Reference:

PU 1 Name: MTD Products, Inc. McKenzie Distribution Date: **04/19/24 1200**
Address: 1165 Rochelle Rd **04/19/24 1200**
MC KENZIE TN 38201 Contact: Main
Phone: (330) 558-5977 Driver Load: No driver loading or unload

SO 2 Name: Broughton True Value Hardware Date: **04/22/24 0800**
Address: 3437 VT-22A **04/22/24 0900**
BRIDPORT VT 05734 Contact: Main
Phone: (802) 758-2477 Driver Load: No driver loading or unload

SO 3 Name: Newport Farm & Garden Date: **04/22/24 1000**
Address: 1376 E Main St **04/22/24 1500**
NEWPORT VT 05855 Contact: Main
Phone: (802) 334-2525 Driver Load: No driver loading or unload

MC Number: 944686

DOT Number: 2828543

Payment	Carrier Freight Pay:	\$2,250.00
	Tracking	200.00
	On-Time Delivery	400.00
	Total Carrier Pay:	\$2,850.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

MTD Products, Inc. McKenzie Distribution - 174073261

53 Dry Van

41 pieces

Broughton True Value Hardware - 174073261

Newport Farm & Garden - 174073261

Park safely, then check in for delivery instructions.

Please Sign: Kelly Ivanovic

Driver Name: LUIS
Driver Cell: (754) 312-0227
Driver Email:
Tractor #: 752
Trailer #: W94941

(X) Accept

() Decline



4/19/24 Cmpl: 4/19/24 12:58

BILL OF LADING

Page 1

SHIP FROM

SBD (Outdoor)/MTD Products
1165 Rochelle Drive
Entrance A
McKenzie, TN 38201

SID#0002262179/0002262177

FOB: ☐

SHIP TO

NEWPORT FARM & GARDEN
1376 E. MAIN ST.

Loc#: 0001

NEWPORT, VT 05855
United States

CID#174073261 Cust. Load#174073261

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

MTD Products Inc.
Send EDI 210 to BLUJAY
Non-EDI: PO Box 368022
Cleveland, OH 44136
United States

Bill of Lading Number: 370937583



CARRIER NAME: RAVEN CARGO

Trailer number: RCFQ W94941

Seal Number(s): 57234623

ROYALS

SCAC: RCFQ

Pro Number: 0



0

Freight Charge Terms: Prepaid

☐
(check box)Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading #: 370937584

NOTE: THIS LOAD IS TENDERED TO YOU AS SHIPPER LOAD AND CONSIGNEE UNLOAD

**** WE WILL NOT PAY DRIVER ASSIST UNLOAD UNLESS OTHERWISE STATED ****
(802) 334-5021 please notify Marc

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LB	CUBE CF	PLT/ SLP	ADDITIONAL SHIPPER INFO
See Attached Bill of Lading Supplement					
GRAND TOTAL	24	6194 0	864		

2nd step

CARRIER INFORMATION

HANDLING UNIT QTY	PACKAGE TYPE	QTY	TYPE	WEIGHT LB	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2a of NMFC Item 340)	LTL ONLY NMFC#	CLASS
See Attached Bill of Lading Supplement								
24		24		6194 0				
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. 114708(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, 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.

Shipper Signature

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

Freight Counted:

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

Sign:

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

Date:

APR 19 2024

Print: Truck #

4/19/24 Cmpl: 4/19/24 12:58

BILL OF LADING

Page 1

SHIP FROM

SBD (Outdoor)/MTD Products
1165 Rochelle Drive
Entrance A
McKenzie, TN 38201

SID#0002262178/0002262177

FOB: ☐

SHIP TO

BROUGHTON'S FARM SUPPLY, INC.
3437 VT RTE 22A

Loc#: 0001

BRIDPORT, VT 05734-0005
United States

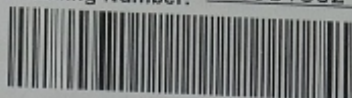
CID#174073261 Cust. Load#174073261

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

MTD Products Inc.
Send EDI 210 to BLUJAY
Non-EDI: PO Box 368022
Cleveland, OH 44136
United States

Bill of Lading Number: 370937582



CARRIER NAME: RAVEN CARGO

Trailer number: RCFQ W94941

Seal Number(s): 57234623

SCAC: RCFQ

Pro Number:

Freight Charge Terms: Prepaid

☐ Master Bill of Lading: with attached underlying
(check box) Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading #: 370937584

NOTE: THIS LOAD IS TENDERED TO YOU AS SHIPPER LOAD AND CONSIGNEE UNLOAD

**** WE WILL NOT PAY DRIVER ASSIST UNLOAD UNLESS OTHERWISE STATED ****

(802) 758-2477

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LB	CUBE CF	PLT/ SLP	ADDITIONAL SHIPPER INFO
See Attached Bill of Lading Supplement					1st stop
GRAND TOTAL	6	4429 0	613		

CARRIER INFORMATION

HANDLING QTY	UNIT TYPE	PACKAGE QTY	TYPE	WEIGHT LB	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2a of 394FC Item 340)	LTL ONLY NMFC#	CLASS
See Attached Bill of Lading Supplement								
6		6		4429 0				
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, 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.

Shipper Signature

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

Freight Counted:

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

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

Date

APR 19 2024

Print: Truck #

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number: 370937582

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LB	CUBE CF	PLT/ SLP	ADDITIONAL SHIPPER INFO
PAGE SUBTOTAL	6 CTN 6	4429.0 4429 0	612.7 613	N	2023911596 38 1927702 001

CARRIER INFORMATION

HANDLING QTY	UNIT TYPE	PACKAGE QTY	TYPE	WEIGHT LB	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2a of NMFC Item 345)	LTL ONLY NMFC#	CLASS
1	CTN	1	CTN	625.0		Ctns, Mowers, Power(w/Engines or Motors)	125835-2	150.0
5	CTN	5	CTN	3804.0		Ctns, Mowers, Power(w/Engines or Motors)	125835-5	175.0
6				4429		PAGE SUBTOTAL		

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number: 370937583

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LB	CUBE CF	PLT/ SLP	ADDITIONAL SHIPPER INFO
24CUBPSO_4	24 CTN	6194.0	863.9	N	2023911597 38 1924483 008
PAGE SUBTOTAL	24	6194 0	864		

CARRIER INFORMATION

HANDLING QTY	UNIT TYPE	PACKAGE QTY	TYPE	WEIGHT LB	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTN ONLY NMFC#	CLASS
13	CTN	13	CTN	1047.0		Ctns, Mowers, Power (w/Engines or Motors)	125835-3	100.0
1	CTN	1	CTN	165.0		Ctns, Tractors, Garden, SU/Self-Pro p Tiller	132260-1	100.0
2	CTN	2	CTN	1360.0		Ctns, Mowers, Power (w/Engines or Motors)	125835-6	110.0
6	CTN	6	CTN	2086.0		Ctns, Mowers, Power (w/Engines or Motors)	125835-2	150.0
2	CTN	2	CTN	1536.0		Ctns, Mowers, Power (w/Engines or Motors)	125835-5	175.0
24				6194		PAGE SUBTOTAL		

4/19/24 Cmplt: 4/19/24 12:58

BILL OF LADING

Page 1

SBD(Outdoor)/MTD Products
1165 Rochelle Drive
Entrance A
McKenzie, TN 38201

SID#0002262178/0002262177

FOB: ☐

BROUGHTON'S FARM SUPPLY, INC.
3437 VT RTE 22A

Loc#: 0001

BRIDPORT, VT 05734-0005
United States

CID#174073261 Cust. Load#174073261

FOB: ☐

MTD Products Inc.
Send EDI 210 to BLUJAY
Non-EDI: PO Box 368022
Cleveland, OH 44136
United States

Bill of Lading Number: 370937582



CARRIER NAME: BAYEN CARGO

Trailer number: RCFQ W94941

Seal Number(s): 57234623

SCAC: RCFQ
Pro Number:

Freight Charge Terms: Prepaid

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading #: 370937584

NOTE: THIS LOAD IS TENDERED TO YOU AS SHIPPER LOAD AND CONSIGNEE UNLOAD
**** WE WILL NOT PAY DRIVER ASSIST UNLOAD UNLESS OTHERWISE STATED ****
(802) 758-2477

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LB	CUBE CF	PLT/SLP	ADDITIONAL SHIPPER INFO
See Attached Bill of Lading Supplement					1st stop
GRAND TOTAL	6	4429 0	613		

CARRIER INFORMATION

HANDLING UNIT QTY	PACKAGE TYPE	WEIGHT LB	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2a of 100C Item 360)	LTL ONLY NMFC#	CLASS
See Attached Bill of Lading Supplement						
6	6	4429 0				
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, 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.

Shipper Signature

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

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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APR 19 2024

Print: _____ Truck # _____

4/19/24 Cmpl: 4/19/24 12:58

BILL OF LADING

Page 1

SHIP FROM

SBD(Outdoor)/MTD Products
1165 Rochelle Drive
Entrance A
McKenzie, TN 38201

SID#0002262179/0002262177

FOB: ☐

SHIP TO

NEWPORT FARM & GARDEN
1376 E. MAIN ST.

Loc#: 0001

NEWPORT, VT 05855
United States

CID#174073261 Cust.Load#174073261

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

MTD Products Inc.
Send EDI 210 to BLUJAY
Non-EDI:PO Box 368022
Cleveland, OH 44136
United States

Bill of Lading Number: 370937583



CARRIER NAME: RAVEN CARGO

Trailer number: RCFQ W94941

Seal Number(s): 57234623

ROYALS

SCAC: RCFQ

Pro Number: 0



0

Freight Charge Terms: Prepaid

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading #: 370937584

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(802) 334-5021 please notify Marc

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LB	CUBE CF	PLT/SLP	ADDITIONAL SHIPPER INFO
See Attached Bill of Lading Supplement					2nd stop
GRAND TOTAL	24	6194 0	864		

CARRIER INFORMATION

HANDLING UNIT QTY	PACKAGE TYPE	WEIGHT LB	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2a of NMFC Item 360)	LTL ONLY NMFC#	CLASS
See Attached Bill of Lading Supplement						
24	24	6194 0				
GRAND TOTAL						

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COD Amount: \$

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

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SHIPPER SIGNATURE / DATE

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Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

Sign

CARRIER SIGNATURE / PICKUP DATE

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Date

APR 19 2024

Print:

Truck #

FedEx Ground

(800) 456-5681
NO. 0000194120100595202
REF: 0000194120100595202
BPT: 01194224