



Bill to:
SCHNEIDER BROKERAGE
P.O. BOX 9569/ ACH,
Louisville,
KY,
40201

Invoice Date: 05/01/2024
Invoice #: SL214449772
Terms: NET 30
Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		95 WL Runnels Ind Drive, HATTIESBURG, MS - 39401 USA - 910 RIVER KNOLL DR, MAYVILLE, WI - 53050 USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

Schneider's customers require that carriers provide electronic Shipment status updates via EDI, ELD connectivity, mobile app tracking, or other electronic method for Shipment status. All loads without successfully accepted electronic tracking will be subject to rejected accessorial payment (including, but not limited to: labor, detention, layover charges, etc.). Receipts will be required for payment verification, even when electronic tracking was successfully accepted.

Approved mobile app tracking solutions:



Shipment ID : SL214449772

Tender Sent : 04/29/2024 08:24

Shipment Distance : 995.0

Carrier Pro # : SL214449772 (AUTO:04/29/2024

Transport Mode : TRUCKLOAD

Total Weight : 20,001 lb

Carrier SCAC : RIKN

Transport Type : Solo

Carrier : BRZ

Broker Contact : Terry Berglind

Phone : 1-920-357-2584

Email : BerglindT@schneider.com

After Hours Contact : 855-476-4786

Online Carrier Check-In: 



Equipment Options : 53 FT Dry Van (TF:5300)

Special Services :

Work Assignment Notes :

Pickup Information

Location : Kohler Co, 95 WL Runnels Ind Drive, HATTIESBURG, MS - 39401 USA

Appointment Window : From : 04/29/2024 08:00 To : 04/29/2024 14:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
x	50	PLT	20,000 lb	0 x 0 x 0 in				NO	
x	1	PLT	1 lb	0 x 0 x 0 in				NO	

References : RIKN (SCAC), SLCY (SCAC), SL214449772 (AUTO:04/29/2024 08:16:33:010) (Carrier Pro), RIKN (SCAC), RIKN (SCAC), SLCY (SCAC), SL214449772 (AUTO:04/29/2024 08:16:33:010) (Carrier Pro), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : METALCRAFT, 400 QUALITY CT, Fall River, WI - 53932 USA

Appointment Window : From : 05/01/2024 06:30 To : 05/01/2024 14:30

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
x	1	PLT	1 lb	0 x 0 x 0 in				NO	

References : RIKN (SCAC), SLCY (SCAC), SL214449772 (AUTO:04/29/2024 08:16:33:010) (Carrier Pro), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : HENRICH, 910 RIVER KNOLL DR, MAYVILLE, WI - 53050 USA

Appointment Window : From : 05/01/2024 10:00 To : 05/01/2024 10:00



Schneider Shipment Tender

<https://schneider.com/carriers>

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
x	50	PLT	20,000 lb	0 x 0 x 0 in				NO	

References : RIKN (SCAC), SLCY (SCAC), SL214449772 (AUTO:04/29/2024 08:16:33:010) (Carrier Pro), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ
Schneider Shipment ID : SL214449772

Broker Name : Terry Berglind
Phone : 1-920-357-2584

*** Invoice will not be paid without proper paperwork ***

The following should be included with your invoice:

Bill Of Lading #, Piece Count, Weight, Consignee Signature, Shipper and Consignee Info, including Postal Code, and Schneider Shipment ID.
Shipment ID must be in the upper right hand corner of all shipment bills.
Must attach and send in this Schneider Shipment Tender rate contract with invoice.

AGREED TO RATE

Total Line Haul	2100.00	Date : 04/29/2024 08:24
Total	\$ 2100.00 USD	Schneider Shipment ID : SL214449772 (Shipment ID must be on the invoice)

Additional Rate Information

1. Unless otherwise approved by Schneider, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Schneider's written permission.
2. Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Schneider; failure to obtain pre-approval will result in non-payment. Driver detention times charges must be clearly noted on the bill of lading and may only be authorized on electronically tracked Shipments (Schneider's customers require electronic tracking for Shipment updates). Receipts must be provided for any third-party (e.g., lumber) charges. Supporting documentation must be provided within thirty (30) days of services rendered, or reimbursement may be denied.

Additional Requirements

1. Schneider does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.
2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via mobile app technology).
3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Schneider's obligation to pay Carrier.
4. Carrier's dispatch personnel must notify Schneider immediately of any Shipment related issues that will, or are reasonably likely to, cause Carrier to miss the scheduled pick-up or delivery appointment time. Carrier must contact Schneider (do not call the customer) at 855 476 4786 with any Shipment related concerns.
5. Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Schneider. This will result in non-payment, a claim and/or legal action per the terms of the Master Transportation Agreement.
6. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.
7. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.
8. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.

Agreement to be Bound

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.



Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ
Schneider Shipment ID : SL214449772

Broker Name : Terry Berglind
Phone : 1-920-357-2584

Invoice Instructions

1. Submit detailed invoice with Schneider Shipment ID, Proof Of Delivery, Shipment Tender, and all applicable paperwork to Transflo Velocity (<https://www.transflo.com/transflo-velocity-scanning/>).
2. Carrier must send Schneider all required paperwork for this shipment, as stated above, no later than 180 days from the date of confirmed delivery or Carrier will not be paid for the shipment.

30 DAY:

<https://www.transflo.com/transflo-velocity-scanning/>
Transflo Broker ID: SLCYV
E-mail: SchneiderPay@e-transflo.com

TRANSFLO Velocity

QUICK PAY PROGRAM:

<https://www.transflo.com/transflo-velocity-scanning/>
Transflo Broker ID: SLCYVQP
E-mail: STMQuickPay@e-transflo.com

All Carrier payments are now processed through TriumphPay.com.

Please register online in order to receive payments:

1. Go to <https://secure.triumphpay.com>
2. Register your company
3. Connect with Schneider Enterprise Resources
4. Add your payment information
5. Control your money!
6. Send Notice of Assignment/Release letters to:
schneider@noa.triumphpay.com



Get Paid Now!

Login to TriumphPay.com to take advantage of our
2 Business Day Quick Pay - 2% fee

CONSOLIDATED BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE

ROUTING: **CUSTOMER PICK-UP**

PRO. NUMBER:

DATE: 04/29/2024

RECEIVED SUBJECT TO INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER.

From:

KOHLERAt: **95 WL Runnels Drive
Hattiesburg MS 39401**

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN THE UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR A RAIL-WATER SHIPMENT, OR (2) IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION IF THIS IS A MOTOR CARRIER SHIPMENT.

Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.


CONSIGNED TO:

METALCRAFT OF MAYVILLE
C/O HENRICH IND
910 RIVER KNOLL DRIVE
MAYVILLE WI 53050

SHIPPER NOTE:

TRAILER NUMBER: **w94929**

SEAL NUMBER: k855285

PACKAGES	Kind of Packages	HM	DESCRIPTION OF ARTICLES/SPECIALMARKS AND EXCEPTIONS	NMFC CLASS	TRANS CLASS	WEIGHT (lbs.)	CUBIC FT.
240			BOL #  0046476706 Delivery: 8076077122 P.O. #: 4500630194 Internal Combustion Engines PRODUCT TOTALS DUNNAGE-PALLET	120800-4	85	21,840 4,800	960.0 960.0

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Kohler Company

(signature of consignor)

Freight charges are PREPAID unless marked collect

COLLECT

IF PREPAID SEND FREIGHT BILL TO:

TRAFFIC DEPT
KOHLER COMPANY
444 HIGHLAND DRIVE
KOHLER, WI 53044

CARRIER:

REFERENCE THIS B/L NUMBER ON YOUR FREIGHT BILL:

TOTAL: 240 (240 PIECES ON 60 PALLETS and 0 SLIP SHEETS) AND 0 LOOSE PIECES

26,640

960.0

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. The agreed or declared value on internal combustion engines is hereby specifically stated by the shipper to not exceed \$5.00/lb.

C.O.D. CHARGES TO BE PAID BY CONSIGNEE

COLLECTION ON DELIVERY \$

FOR ACCOUNT OF AND REMIT TO:

ADDRESS:

SHIPPER SIGNATURE

CARRIER SIGNATURE

CUSTOMER SIGNATURE

0046476706

CONSOLIDATED BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE

DATE: 04/29/2024

ROUTING: **CUSTOMER PICK-UP**

PRO. NUMBER:

RECEIVED SUBJECT TO INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER.

From: **KOHLER®**

At: **95 WL Runnels Drive
Hattiesburg MS 39401**

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN THE UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR A RAIL-WATER SHIPMENT, OR (2) IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION IF THIS IS A MOTOR CARRIER SHIPMENT.

Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.


METALCRAFT OF MAYVILLE

CONSIGNED TO: 400 QUALITY COURT
FALL RIVER WI 53932

SHIPPER NOTE:

TRAILER NUMBER: **w94929**

SEAL NUMBER: k855285

PACKAGES	Kind of Packages	HM	DESCRIPTION OF ARTICLES/SPECIALMARKS AND EXCEPTIONS	NMFC CLASS	TRANS CLASS	WEIGHT (lbs.)	CUBIC FT.
52			BOL #  0046476705 Delivery: 8076077121 P.O. #: 4500620646 Internal Combustion Engines PRODUCT TOTALS DUNNAGE-PALLET	120800-4	85	5,720	260.0
						5,720	260.0
						1,235	

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Kohler Company

(signature of consignor)

Freight charges are PREPAID unless marked collect

COLLECT

IF PREPAID SEND FREIGHT BILL TO:

TRAFFIC DEPT
KOHLER COMPANY
444 HIGHLAND DRIVE
KOHLER, WI 53044

CARRIER:

REFERENCE THIS B/L NUMBER ON YOUR FREIGHT BILL:

TOTAL: 52 (52 PIECES ON 13 PALLETS and 0 SLIP SHEETS) AND 0 LOOSE PIECES

6,955

260.0

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. The agreed or declared value on internal combustion engines is hereby specifically stated by the shipper to not exceed \$5.00/lb.

C.O.D. CHARGES TO BE PAID BY CONSIGNEE

COLLECTION ON DELIVERY \$

FOR ACCOUNT OF AND REMIT TO:

ADDRESS:

SHIPPER SIGNATURE

CARRIER SIGNATURE

CUSTOMER SIGNATURE

0046476705

First stop, 1

CONSOLIDATED BILL OF LADING - SHORT FORM ORIGINAL-NOT NEGOTIABLE

ROUTING: CUSTOMER PICK-UP

PRO. NUMBER:

DATE: 04/29/2024

RECEIVED SUBJECT TO INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER.

From: **KOHLER.**

At: 95 WL Runnels Drive
Hattiesburg MS 39401

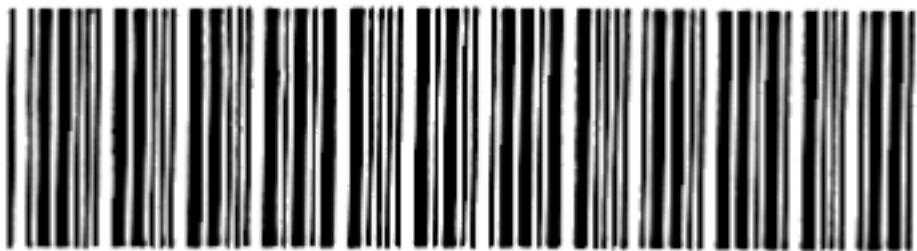
THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN THE UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR A RAIL-WATER SHIPMENT, OR (2) IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION IF THIS IS A MOTOR CARRIER SHIPMENT. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

CONSIGNEE TO: METALCRAFT OF MAYVILLE
400 QUALITY COURT
FALL RIVER WI 53932

SHIPPER NOTE:

TRAILER NUMBER: w94929

SEAL NUMBER: k855285

PACKAGES	Kind of Packages	HM	DESCRIPTION OF ARTICLES/SPECIALMARKS AND EXCEPTIONS	NMFC CLASS	TRANS CLASS	WEIGHT (lbs.)	CUBIC FT.
52			BOL #  0046476705 Delivery: 8076077121 P.O. #: 4500620646 Internal Combustion Engines PRODUCT TOTALS DUNNAGE-PALLET	120800-4	85	5,720 5,720 1,235	260.0 260.0
TOTAL: 52 (52 PIECES ON 13 PALLETS and 0 SLIP SHEETS) AND 0 LOOSE PIECES						6,955	260.0

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Kohler Company
(signature of consignor)

Freight charges are PREPAID unless marked collect

COLLECT

IF PREPAID SEND FREIGHT BILL TO:

TRAFFIC DEPT
KOHLER COMPANY
444 HIGHLAND DRIVE
KOHLER, WI 53044

CARRIER:

REFERENCE THIS B/L NUMBER ON YOUR FREIGHT BILL:

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. The agreed or declared value on internal combustion engines is hereby specifically stated by the shipper to not exceed \$5.00/lb.

C.O.D. CHARGES TO BE PAID BY CONSIGNEE

COLLECTION ON DELIVERY \$

FOR ACCOUNT OF AND REMIT TO:

ADDRESS:

SHIPPER SIGNATURE

CARRIER SIGNATURE

CUSTOMER SIGNATURE

0046476705

Second stop

~~CONSOLIDATED~~ BILL OF LADING - SHORT FORM ORIGINAL-NOT NEGOTIABLE

ROUTING: CUSTOMER PICK-UP

PRO. NUMBER:

DATE: 04/29/2024

RECEIVED SUBJECT TO INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER.

From: **KOHLER.**

At: 95 WL Runnels Drive
Hattiesburg MS 39401

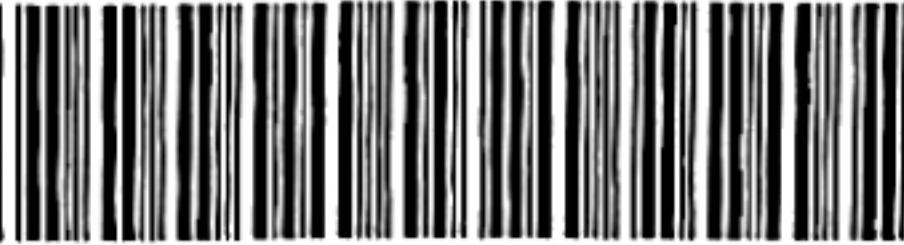
THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN THE UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR A RAIL-WATER SHIPMENT, OR (2) IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION IF THIS IS A MOTOR CARRIER SHIPMENT. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

CONSIGNEE TO: METALCRAFT OF MAYVILLE
C/O HENRICH IND
910 RIVER KNOLL DRIVE
MAYVILLE WI 53050

SHIPPER NOTE:

TRAILER NUMBER: w94929

SEAL NUMBER: k855285

PACKAGES	Kind of Packages	HM	DESCRIPTION OF ARTICLES/SPECIALMARKS AND EXCEPTIONS	NMFC CLASS	TRANS CLASS	WEIGHT (lbs.)	CUBIC FT.
240			BOL #  0046476706 Delivery: 8076077122 P.O. #: 4500630194 Internal Combustion Engines PRODUCT TOTALS DUNNAGE-PALLET	120800-4	85	21,840	960.0
						21,840	960.0
						4,800	

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Kohler Company
(signature of consignor)

Freight charges are PREPAID unless marked collect

COLLECT

IF PREPAID SEND FREIGHT BILL TO:

TRAFFIC DEPT
KOHLER COMPANY
444 HIGHLAND DRIVE
KOHLER, WI 53044

CARRIER:

REFERENCE THIS BL NUMBER ON YOUR FREIGHT BILL:

TOTAL: 240 (240 PIECES ON 60 PALLETS and 0 SLIP SHEETS) AND 0 LOOSE PIECES . 26,640 960.0

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. The agreed or declared value on internal combustion engines is hereby specifically stated by the shipper to not exceed \$5.00/lb.

C.O.D. CHARGES TO BE PAID BY CONSIGNEE

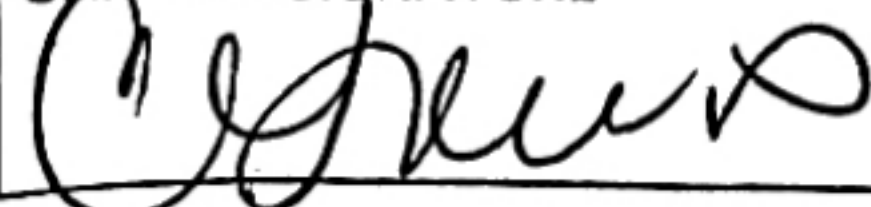
COLLECTION ON DELIVERY \$ FOR ACCOUNT OF AND REMIT TO:

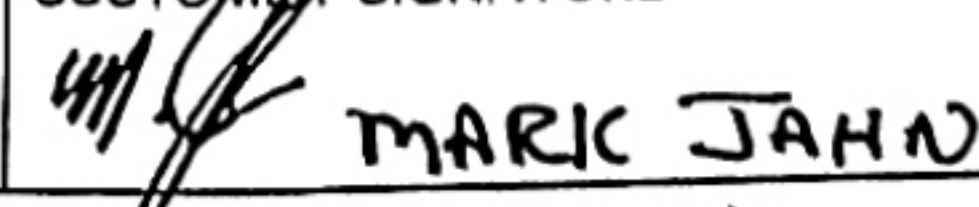
ADDRESS:

SHIPPER SIGNATURE

CARRIER SIGNATURE

CUSTOMER SIGNATURE



 MARIC JAHN

0046476706

5-1-24