



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

Invoice Date: 05/06/2024
Invoice #: 0121253
Terms: NET 30
Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		1165 Rochelle Rd, McKenzie, TN 38201 - 1734 Dickerson Rd, Gaylord, MI 49735			
			1	\$1,401.00	\$1,401.00

TOTAL
\$1,401.00

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

0121253

Carrier: BRZ
BURBANK IL 60459
Date: 05/03/2024

Contact: Main
Phone: (708) 303-5150
Fax:

Order
Order: 0121253
Miles: 748.0
Temp:
BOL: 174852595

Commodity: MACHINE EQUIPMENT
Pieces: 19
Weight: 11292.0
Trailer: 53ft Dry Van
Reference:

PU 1 Name: MTD Products, Inc. McKenzie Distribution Date: **05/03/2024 2200**
Address: 1165 Rochelle Rd **05/03/2024 2200**
MC KENZIE TN 38201 Contact: Main
Phone: (330) 558-5977 Driver Load: No driver loading or unload

SO 2 Name: Zaremba Equipment Truck Wash Date: **05/06/2024 0800**
Address: 1734 Dickerson Rd **05/06/2024 1100**
GAYLORD MI 49735 Contact: Main
Phone: (989) 705-7664 Driver Load: No driver loading or unload

MC Number: 086875

DOT Number: 3119062

Payment	Carrier Freight Pay:	\$1,101.00
	Tracking	100.00
	On-Time Pickup	100.00
	On-Time Delivery	100.00
	Total Carrier Pay:	\$1,401.00

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

MTD Products, Inc. McKenzie Distribution - 53 Dry Van
174852595
Zaremba Equipment Truck Wash - 174852595

Deliver

Please Sign: *Marcus Nikolic*

Driver Name: Miguel
Driver Cell: (773) 717-6315
Driver Email:
Tractor #: 823
Trailer #: W94937

(X) Accept

() Decline



Bill of Lading Number: 370941757

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LB	CUBE CF	PLT/ SLP	ADDITIONAL SHIPPER INFO
WG R1929553 24TL	19 CTN	11292.0	1575.0	N	2023986565 38 1929553 001
PAGE SUBTOTAL	19	11292 0	1576		

CARRIER INFORMATION

HANDLING QTY	UNIT TYPE	PACKAGE		WEIGHT LB	H.M. (X)	COMMODITY DESCRIPTION (For NFMFC Carriers-See Section 2e of NMFC Item 340)	LTL ONLY	
		QTY	TYPE				NMFC#	CLASS
17	CTN	17	CTN	9774.0		Ctns, Mowers, Power(w/Engines or Motors)	125835-2	150.0
2	CTN	2	CTN	1518.0		Ctns, Mowers, Power(w/Engines or Motors)	125835-5	175.0
19				11292		PAGE SUBTOTAL		

5/06/24 Cmplt 5/03/24 22:09

BILL OF LADING

Page 1

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

SID#0002272317/0002272316

ZAREMBA EQUIPMENT INC
1734 DICKERSON

GAYLORD, MI 49735
United States

CID#174852595 Cust. Load#174852595

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

FOB: ☐

Loc#: 0001

FOB: ☐

Bill of Lading Number: 370941757



CARRIER NAME: RAVEN CARGO

Trailer number: RCFQ W94937

Seal Number(s): 57233673

BRZ

SCAC: RCFQ

Pro Number:

Freight Charge Terms: Prepaid

☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

NOTE: THIS LOAD IS TENDERED TO YOU AS SHIPPER LOAD AND CONSIGNEE UNLOAD
**** WE WILL NOT PAY DRIVER ASSIST UNLOAD UNLESS OTHERWISE STATED ****
PER JAMES FRANCKOWIAK phone (989) 705-7664

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT
LB

CUBE
CF

PLT/
SLP

ADDITIONAL SHIPPER INFO

See Attached Bill of Lading Supplement

GRAND TOTAL

19

11292 0

1576

APPT

IN

DONE

MTD will NOT be responsible for detention for Work Ins/Preloads

CARRIER INFORMATION

HANDLING UNIT
QTY TYPE

PACKAGE
QTY TYPE

WEIGHT
LB

H.M.
(X)

COMMODITY DESCRIPTION
(For NPM Carriers-See Section 2a of NPM Item 360)

LTL ONLY
NMFC# CLASS

See Attached Bill of Lading Supplement

19

19

11292 0

GRAND TOTAL

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. 114706(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.

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

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.

Sign: *[Signature]* Date: 05/3/24
Print: *[Signature]* Truck #: 823

MAY 03 2024

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number: 370941757

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LB	CUBE CF	PLT/SLP	ADDITIONAL SHIPPER INFO
WG R1929553 24TL	19 CTN	11292.0	1575.0	N	2023986565 38 1929553 001
PAGE SUBTOTAL	19	11292 0	1576		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LB	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
17	CTN	17	CTN	9774.0		Ctns, Mowers, Power (w/Engines or Motors)	125835-2	150.0
2	CTN	2	CTN	1518.0		Ctns, Mowers, Power (w/Engines or Motors)	125835-5	175.0
19				11292		PAGE SUBTOTAL		

5/06/24

Cmplt: 5/03/24 22:09

BILL OF LADING

Page

1

SHIP FROM

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

Bill of Lading Number: 370941757



CARRIER NAME: RAVEN CARGO

Trailer number: RCFQ W94937

Seal Number(s): 57233673

BRZ

SCAC: RCFQ

Pro Number:

Freight Charge Terms: Prepaid

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SID# 0002272317/0002272316

FOB: ☐

SHIP TO

ZAREMBA EQUIPMENT INC
1734 DICKERSON

Loc#: 0001

GAYLORD, MI 49735
United States

CID# 174852595 Cust. Load# 174852595

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

SPECIAL INSTRUCTIONS:

NOTE: THIS LOAD IS TENDERED TO YOU AS SHIPPER LOAD AND CONSIGNEE UNLOAD
**** WE WILL NOT PAY DRIVER ASSIST UNLOAD UNLESS OTHERWISE STATED ****
PER JAMES FRANCKOWIAK phone (989) 705-7664

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LB	CUBE CF	PLT/SLP	ADDITIONAL SHIPPER INFO
See Attached Bill of Lading Supplement					
GRAND TOTAL	19	11292 0	1576		

APPT	IN	DONE
22:00	53-24 19:50	21:17

MTD will NOT be responsible for detention for Work hrs/Preloads

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)	LTL ONLY NMFC#	CLASS
19		19		11292 0		See Attached Bill of Lading Supplement		
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. 114706(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

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.

Sign:

Date:

05/3/24

Print:

Truck #

823

MAY 03 2024