

**Bill to:**

EVANS DELIVERY COMPANY,INC
100-110 West Columbia Street,
Schuylkill Haven,
PA,
17972

Invoice Date: 05/15/2024

Invoice #: 4507302

Terms: NET 30

Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		9377 US-301, Whitakers, NC 27891, USA - 402 Bluebird Blvd, Fort Valley, GA 31030, USA			
			1	\$925.00	\$925.00

TOTAL
\$925.00

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**

Evans Delivery Company, IncOrder#: **4507302****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (904) 517-5295 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	05/13/2024	CARRIER:	ROYAL 3 INC
EQUIPMENT:	53' Van	DRIVER:	MIGUEL
COMMODITY:	BUS PARTS	DRIVER CELL:	(786) 975-8337
HAZMAT:	No	DRIVER EMAIL:	KELLY@ROYAL3INC.COM
UN NUMBER:		TRACTOR:	746
DECLARED VALUE:		TRAILER:	W97034
WEIGHT:	34560	CONTACT:	DISPATCH
PIECES:	24	PHONE:	(630) 566-0576
BOL NUM:	882976070	EMAIL:	JACK.J@ROYAL3INC.COM
PICKUP NUMBER:	882976070	TEMPERATURE:	-

PICK-UP DATE:

Name / Address

5/14/2024 8:00:00 AM - 5/14/2024 5:00:00 PM

CUMMINS RMEP NORTH RL089

9377 N US HIGHWAY 301

WHITAKERS, NC 27891

Contact:**Phone:****Instructions:**

GPS TRACKING SHIP 05/14 08:00-17:00 #882976070 * DUE 05/15 05:00 #39086021
***PO NUMBER: FPL326532-14, FPL326532-5; RELEASE NUMBER: PM-REL-21808086, PM-REL21808087
APPOINTMENT ID:
APPOINTMENT: 05/14/24 08:00 - 05/14/24 17:00

***MUST HAVE SIGNED POD WITH IN/OUT TIMES FOR DETENTION

***MAKE SURE PAPERWORK IS CORRECT AND MATCHES THE BOL# ON THE RATE CON

Evans Delivery Company, IncOrder#: **4507302****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (904) 517-5295 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

DELIVERY DATE:

5/15/2024 5:00:00 AM - 5/15/2024 5:00:00 AM

Contact:**Name / Address**

BLUE BIRD-1MAIN

Phone: (336) 895-5834

402 BLUEBIRD BLVD

FORT VALLEY, GA 31030

Instructions:

***PO NUMBER: FPL326532-14, FPL326532-5; RELEASE NUMBER: PM-REL-21808086, PM-REL21808087
APPOINTMENT ID: 39086021
APPOINTMENT: 05/15/24 05:00

Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the paperwork required below.

Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation.

Accessorials will not be paid until Evans Delivery Company, Inc is paid.

Carrier Linehaul Rate:	\$925.00	Miles:	492
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All Combined Accessorials:	\$0.00
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Total Carrier Pay:	\$925.00
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Evans Delivery Company, Inc

Order#: **4507302**

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (904) 517-5295 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

Special Instructions:

General Clauses

This load has a guaranteed service ON-TIME DELIVERY CLAUSE of \$350 which will be deducted if you miss your delivery for reasons within your control. This load has a guaranteed service GOOD COMMUNICATION CLAUSE of \$150 which will be deducted if you fail to promptly communicate any delays or issues throughout the duration of the shipment. THIS IS A TIME-SENSITIVE LOAD. By signing the rate confirmation, you accept the pickup and delivery dates as assigned. Any delays that occur MUST be communicated to this office promptly. No penalties will be assessed for delays caused by unavoidable circumstances that are communicated to this office in a timely manner. Failure to notify us of delays may lead to fines and/or claims. All delays must have proper documentation. Intermodal transport is expressly forbidden and failure to abide by that may result in non-payment for the load. The carrier is responsible for ensuring the driver can make all pickups and deliveries in accordance with all DOT and FMCSA rules and regulations before signing and returning the rate confirmation.

This load requires electronic tracking. Drivers MUST accept the electronic tracking PRIOR to being dispatched. Failure to maintain electronic tracking through the duration of the load constitutes a breach of the Good Communication guarantee. -- YOU MUST SUBMIT A PICTURE OF YOUR PROOF OF DELIVERY (POD) AND ANY LUMPER RECEIPT WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY -- You may send the POD via TEXT: 904-591-3801 or E-MAIL: POD@ArdentX.com - FAILURE TO COMPLY WILL RESULT IN \$150 FINE. Lumper Receipts MUST BE SUBMITTED NO LATER THAN 24HR FROM DELIVERY. in the case a com check/EFS code has been issued to the carrier, and a receipt is not sent in within 24 hours of the date the load delivers, the carrier will be deducted the lumper charge from their rate. If the lumper was paid by the driver receipt must still be submitted within 24hr of delivery, failure to comply will result in reimbursement denial.

If you have a detention request it must be submitted within 24 hours of delivering your load. It must be sent to det@ardentx.com. if you do not submit your request within 24 hours and if you do not send it to det@ardentx.com you will not be eligible for detention.

Accessorial agreement

A driver may be entitled to detention if after arriving ON TIME to the receiver/consignee 3 hours have passed and loading/unloading has not been completed. The driver would then be entitled to \$35 per hour up to a max of \$150. Times are required to be on BOL/POD for detention to be payable, request must be made no later than 24 hours from the occurrence. A driver may be entitled to a layover charge if, at NO fault of their own, appointment changes or detention time described above is exceeded. Layover would consist of \$150 for every 24hr period drivers wait to be loaded/unloaded from appointment time. A driver may be entitled to TONU if after ARRIVING at the shipper load is canceled. A flat charge of \$150 is provided under this circumstance. Any Partial payment for mileage when a load is canceled before the driver arrives at the shipper is at the broker's prerogative.

The driver needs to confirm that BOL# and/or PO# provided by the shipper match their rate confirmation. Any discrepancies must be advised to our dispatch team prior to leaving the shipper. Failure to do so can result in fines.

REEFER LOADS

At pickup driver needs to confirm the temperature of the load on BOL; If there is a difference between the rate confirmation and BOL temperatures, the driver must call our dispatch team to inform discrepancy and receive instructions. Failure to do so can result in fines, claims, or non-payment of load.

By signing this rate confirmation, you agreed to abide by the clauses and instructions contained therein.

Evans Delivery Company, Inc**Order#: 4507302****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (904) 517-5295 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

Agreement:

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to Evans Delivery Company, Inc either via email to imaging@greatwide-tm.com or fax to 1-800-853-8836.

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until Evans Delivery Company, Inc is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

Company, Inc's customer refuses to pay Evans Delivery Company, Inc due to missing or illegible paperwork. If carrier provides paperwork more than 180 days after date of delivery, carrier will only be paid if the customer pays Evans Delivery Company, Inc.

Bill freight to: Evans Delivery Company, Inc
2150 Cabot Boulevard West
Langhorne PA 19047

MC Number: 057591**Carrier must sign load confirmation and fax back to agency at: (904) 517-5279****ETS Agent:** EFLUTS**Carrier:** ROYAL 3 INC**Agency Contact:** ArdentX**Carrier Signature:** _____**Agency Phone** (904) 517-5295**MC Number:** 944686**Signature:** _____**Confirm Date:** 05/13/2024**Confirm Date:** 05/13/2024**Fax Number:** (630) 485-6980

To check on status of payment please go to <https://carrierportal.evansdelivery.com/>

Trailer No.	Pro No	Seal No.	Total Skid	Total Qty	Total Cube	Total Grs Wt.	Total Skid Wt.	Total Net Wt.	NMFC#	Freight Class
Royal Tree97034	8705664 61	6476819	0	22	1706760.00	36000.00	5800.00	30200.00	120800-04	85

Shipper's imprint in lieu of Stamp: not a part of bill of lading approved by the Interstate Commerce Commission

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding reference invoice value of the shipment.

RECEIVED, subject to the classifications and lawfully filled tariffs in effect on the date of the issue of this Bill of Lading.

At Whitakers, N.C. 27891 Date

From ROCKY MOUNT ENGINE PLANT

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 these contracts 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 manually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination. And as to each party in any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the applicable tariffs.

Shipper hereby certified that he is familiar with all the terms and conditions of the said Bill of Lading.

FOR AND ON BEHALF OF CARRIER

RECEIVED THE ABOVE CONSIGNMENT IN GOOD ORDER

SHIPPER/CARRIER NAME

UNKNOWN, CUSTOMER PICKUP

VEHICLE REG. NUMBER

SIGNED

DATE

05/15/24

CARRIER COPY

DRIVERS NAME (BLOCK CAPITALS)

Whitakers, NC
In - 11:30 AM
Out - 4:30 PM

ROCKY MOUNT ENGINE PLANT
CUMMINS INC - ROCKY MOUNT ENGINE PLANT
 NORTH DOCK 9377 NORTH US HIGHWAY 301
 WHITAKERS
 NORTH CAROLINA 27891 US
 Tel. No: +125254376611
 Fax No: 00125254376611
 www.cummins.com

BILL OF LADING

Please quote Delivery number for all correspondence.
 Note: our Invoice/Debit Note bears the same number

Shipper B/L N
 RM-20

Delivery Number 870566461

Page 1 of 2

Date 14-May-2024

Buyer:
 BLUE BIRD CORPORATION
 3920 ARKWRIGHT RD STE 200
 MACON, GA 31210-1779, US

Consignee:
 BLUE BIRD CORPORATION
 BLUE BIRD CORPORATION
 402 BLUEBIRD BLVD
 2370 WEAVER RD
 FORT VALLEY, GA 31030-5088, US

Conditions For purpose of notification only

Subject to Section 7 of conditions of Applicable Bill of Lading if this shipment is to be delivered to the Consignee without resource on the consignor, the consignor shall sign the following segments.

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

ROCKY MOUNT ENGINE PLANT

Per _____
 (Signature of Consignor)

Payment Term: **Net 30** Freight Term: **EX WORKS**

If Chargers are to be prepaid write or stamp here. To be prepaid.

Received \$ _____
 To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
 (Signature here acknowledges only the amount prepaid)

Charges Advanced

S _____

Cust PO	Release No	Shop Ord	Cust Spec	Model	Engine Serial	Chassis Number	Skid Type	SKD SL	Dim (INCH)	Gross Wt.(LB)	N W B
FPL323638-001	001	SOC0675	10077294	B6.7 200	99280441				39X45X44	1590.00	1300.00
FPL323638-001	001	SOC0675	10077294	B6.7 200	99282524				39X45X44	1590.00	1300.00
FPL324021-002	002	SOC1018	10077298	B6.7 220	99284449				39X45X44	1590.00	1300.00
FPL324021-003	003	SOC1827	10077302	B6.7 240	99284467				39X45X44	1590.00	1300.00
FPL324021-003	003	SOC1827	10077302	B6.7 240	99284470				39X45X44	1590.00	1300.00
FPL324021-003	003	SOC1827	10077302	B6.7 240	99284445				39X45X44	1590.00	1300.00
FPL324021-003	003	SOC1827	10077302	B6.7 240	99284471				39X45X44	1590.00	1300.00
FPL324021-003	003	SOC1827	10077302	B6.7 240	99284451				39X45X44	1590.00	1300.00
FPL324021-003	003	SOC1827	10077302	B6.7 240	99284462				39X45X44	1590.00	1300.00
FPL324021-003	003	SOC1827	10077302	B6.7 240	99284473				39X45X44	1300.00	1300.00
FPL324021-003	003	SOC1827	10077302	B6.7 240	99284448				39X45X44	1590.00	1300.00
FPL324021-003	003	SOC1827	10077302	B6.7 240	99284459				39X45X44	1590.00	1300.00
FPL324021-006	006	SOC0677	10077337	B6.7 240	99284454				39X45X44	1590.00	1300.00
FPL324021-006	006	SOC0677	10077337	B6.7 240	99284455				39X45X44	1590.00	1300.00
FPL324021-006	006	SOC0677	10077337	B6.7 240	99284453				39X45X44	1590.00	1300.00
FPL324021-007	007	SOC3097	10077343	B6.7 250	99284457				39X45X44	1590.00	1300.00
FPL324021-007	007	SOC3097	10077343	B6.7 250	99284450				39X45X44	1300.00	1300.00
FPL324021-008	008	SOC3277	10077347	B6.7 250	99282966				39X45X44	1590.00	1300.00
FPL324021-017	017	SOC2540	10080523	L9 260	99284464				42X51X55	1990.00	1700.00
FPL324021-017	017	SOC2540	10080523	L9 260	99284456				42X51X55	1990.00	1700.00
FPL324021-017	017	SOC2540	10080523	L9 260	99284466				42X51X55	1990.00	1700.00
FPL324021-017	017	SOC2540	10080523	L9 260	99284452				42X51X55	1990.00	1700.00

Trailer No.	Pro No	Seal No.	Total Skid	Total Qty	Total Cube	Total Grs Wt.	Total Skid Wt.	Total Net Wt.	NMFC#	Freight Class
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If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding reference invoice value of the shipment.

RECEIVED, subject to the classifications and lawfully filled tariffs in effect on the date of the issue of this Bill of Lading.

At Whitakers, N.C. 27891 Date

From ROCKY MOUNT ENGINE PLANT

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 these contracts 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 manually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination. And as to each party in any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the applicable tariffs.

Shipper hereby certified that he is familiar with all the terms and conditions of the said Bill of Lading

FOR AND ON BEHALF OF CARRIER

RECEIVED THE ABOVE CONSIGNMENT IN GOOD ORDER

SHIPPER/CARRIER NAME UNKNOWN, CUSTOMER PICKUP

VEHICLE REG. NUMBER

SIGNED

DATE

05/15/24

DRIVER'S NAME (BLOCK CAPITALS)

CARRIER COPY

Whitakers, NC

In - 11:30 AM

Out - 4:30 PM



ROCKY MOUNT ENGINE PLANT
CLARKING INC. - ROCKY MOUNT ENGINE PLANT
NORTH DOK 8077 NORTH US HIGHWAY 301
WHITAKERS
NORTH CAROLINA 27881 US
Tel. No. +1(336)2417811
Fax No. 00252417811
www.cummins.com

Buyer:
BLUE BIRD CORPORATION
3820 ARKWAY RD STE 200
MACON, GA 31210-1778, US

Jeffrey Jones
Jeffrey Jones

Consignee:
BLUE BIRD CORPORATION
402 BLUEBIRD BLVD
2370 WEAVER RD
FORT VALLEY, GA 31050-5088, US

Payment Term: Net 30 Freight Term: EX WORKS

8 Changes are to be prepaid unless otherwise stated.

Conditions
The purpose of rockmount only
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 consignee, the consignee shall sign the bill of lading
and the carrier shall not make delivery of this shipment without payment of freight and all other
usual charges.

ROCKY MOUNT ENGINE PLANT

Signature of Consignor

Signature of Consignee
Signature of Carrier
Signature of Receiver

BILL OF LADING

Shipment B/L Number
RM-207409

Delivery Number 870566461

Page 1 of 2
Date 14-May-2024

Cart PO	Release No	Shop Ord	Cart Spec	Model	Engine Serial	Chassis Number	Skid Type	SKD SL	Dim (INCH)	Gross Wt(LB)	Net Wt(LB)
FPL324021-001	001	SOC0675	10077294	B6.7 200	99280441				39X45X44	1590.00	1300.00
FPL324021-001	001	SOC0675	10077294	B6.7 200	99280441				39X45X44	1590.00	1300.00
FPL324021-002	002	SOC1018	10077288	B6.7 220	99284449				39X45X44	1590.00	1300.00
FPL324021-003	003	SOC1827	10077302	B6.7 240	99284467				39X45X44	1590.00	1300.00
FPL324021-003	003	SOC1827	10077302	B6.7 240	99284470				39X45X44	1590.00	1300.00
FPL324021-003	003	SOC1827	10077302	B6.7 240	99284445				39X45X44	1590.00	1300.00
FPL324021-003	003	SOC1827	10077302	B6.7 240	99284471				39X45X44	1590.00	1300.00
FPL324021-003	003	SOC1827	10077302	B6.7 240	99284451				39X45X44	1590.00	1300.00
FPL324021-003	003	SOC1827	10077302	B6.7 240	99284462				39X45X44	1590.00	1300.00
FPL324021-003	003	SOC1827	10077302	B6.7 240	99284473				39X45X44	1590.00	1300.00
FPL324021-003	003	SOC1827	10077302	B6.7 240	99284448				39X45X44	1590.00	1300.00
FPL324021-003	003	SOC1827	10077302	B6.7 240	99284459				39X45X44	1590.00	1300.00
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FPL324021-006	006	SOC0677	10077337	B6.7 240	99284453				39X45X44	1590.00	1300.00
FPL324021-007	007	SOC3997	10077343	B6.7 250	99284457				39X45X44	1590.00	1300.00
FPL324021-007	007	SOC3997	10077343	B6.7 250	99284450				39X45X44	1300.00	1300.00
FPL324021-008	008	SOC3877	10077347	B6.7 250	99282966				39X45X44	1590.00	1300.00
FPL324021-017	017	SOC2540	10080523	L9 260	99284464				42X51X55	1990.00	1700.00
FPL324021-017	017	SOC2540	10080523	L9 260	99284456				42X51X55	1990.00	1700.00
FPL324021-017	017	SOC2540	10080523	L9 260	99284466				42X51X55	1990.00	1700.00
FPL324021-017	017	SOC2540	10080523	L9 260	99284452				42X51X55	1990.00	1700.00