



Bill to:
PENSKE LOGISTICS, LLC
PO BOX 981763 ,
El Paso,
TX,
79998

Invoice Date: 05/16/2024
Invoice #: G046503803
Terms: NET 30
Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		12400 STEPHENS RD., WARREN, MI 48089 - 275 ORANGE COURT, JEFFERSON, GA 30549			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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



Rental
Leasing
Logistics

Carrier Load Tender

Reference: G046503803 ()

Carrier: Brz (RIKN)

Tender: 05/15/2024 11:35

Comments

Penske Contact: Joales Espinosa Email: Joales.Espinosa@penske.com

***** IF OUTSIDE OF NORMAL BUSSINES HOURS PLEASE USE THE FOLLOWING CONTACT INFORMATION *****

Tracking.expedites@penske.com

888-250-8243

Services

Equipment

53 DRY VAN EQUIP (53FT)

References

PO Number: 4501124727

Order Number: KTC35688758

Cust Reference Number: 2031775424

Pickup Number: KTC35688758

Broker Responsible: Douglas.WeaverEZV

PO Number: 1264849

Items

Item ID	HM	Description	Qty	UOM	Weight	Class	Dimensions
DEFAULT			5.0	Pallet	3750.0		

Stop 1 (pickup)

05/15/2024 08:00 - 05/15/2024 16:00

Douglas Dynamics, LLC, 12400 STEPHENS RD., WARREN, MI 48089

Phone: Fax:

Comments:

Item Description	Pieces	UOM	Weight
DEFAULT	5.0	Pallet	3750.0

Pickup Number: KTC35688758

Stop 2 (drop)

05/16/2024 11:00 - 05/16/2024 13:00

KUBOTA TRACTOR CORPORATION (NDC), 275 ORANGE COURT, JEFFERSON, GA 30549

Phone: Fax:

Comments:

Item Description	Pieces	UOM	Weight
DEFAULT	5.0	Pallet	3750.0

Special Instructions

PO 4501124724

Order 1264849



Carrier Load Tender

Reference: G046503803 ()

Carrier: Brz (RIKN)

Tender: 05/15/2024 11:35

Freight Terms

Charge Details			
Description	Rate		Charge
Total Line Haul	1550.0	Flat Rate	\$1550.0
Total:			\$1550.0

Bill To

Penske Transportation Management LLC, P.O Box 981763, El Paso, TX 79998-1763

Note: Carriers must log into the Penske Online Payment System (POPS) for validation and approval of freight bills, please do not send physical invoices, as they will be discarded

Link to POPS: <https://apps.pensketruckleasing.net/pops/validate.htm>
Email: freightpayment@penske.com

Disclaimer

- 1) Carrier must accept or Reject this Load Tender in the Carrier Load Tender email, using the links Accept or Reject within 30 minutes of receipt.
- 2) Tender Acceptance indicates your approval of all rates and terms listed on the tender.
- 3) Carrier MUST update all pickup and delivery events in MercuryGate within 60 minutes of the actual event. Use link below:
Link to TMS: <https://pensketm.mercurygate.net/MercuryGate/login/mgLogin.jsp>
- 4) In the event pickup or delivery will be late, carrier MUST contact Penske a minimum of 2 hours prior to the Scheduled appointment time.
- 5) After delivery, POD(s) must be uploaded in the Penske Online Payment System (POPS) within 24 hours. PODs are required for freight payment.
 - 30 day payment terms are standard when carrier is contracted
 - Quick Pay with discount is available after carrier is setup in POPS
 - Once QP is set up, ALL invoices will be paid at the new terms with a discount.
 - Discount and Terms will be displayed in POPS
 - Pay terms will start upon Carrier approval and upload of POD in POPS (as applicable)

Payment Days*	Discount Taken
3	3%
7	2%
14	1.5%
21	1%
30	0%

- 6) Any accessorial charges not specified on this load tender must be pre-approved by Penske and require a valid receipt for payment.
- * Penske must be notified immediately of any delays at the shipper or receiver in order to be eligible for detention payment.
- * Lumper services must be pre-approved -- Penske can provide Comchecks to the lumper service.
- 7) Re-brokering, co-brokering, or assigning this load to another carrier is strictly prohibited.
- 8) Payment terms are Net 30 days after approval in the Penske Online Payment System (POPS).
- 9) Back Solicitation is forbidden.
- For any questions, including access to POPS or MercuryGate, please contact your Penske representative at 844-854-8442

Driver

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

BOL#:

NAME OF CARRIER REDWOOD	CARRIER'S NO. 2031775424/KTC3	DATE 5/15/2024	SHIPPER'S NO. 836620
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RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, 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 Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he 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 himself and his assigns.

FROM: SHIPPER TrynEx International 12400 STEPHENS ROAD WARREN, MI 48089	TO: CONSIGNEE Kubota Tractor Corp. W800 275 Orange Court Jefferson, GA 30549
	STREET
	DESTINATION

DELIVERING CARRIER		ROUTE		VEHICLE NUMBER	KTC-33	
QUANTITY	+ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHARGES (FOR CARRIER USE ONLY)
5		TLGSPRDR	TAILGATE SPREADER/ACC 133300-2 MOUNTS, SNOW/ICE EQUIPMENT	90	175	
10		HPRSPRDR	SPREADER/HOPPERS NMFC 191790-1 W/ CONVEYORS SNOW/ICE EQUIPMENT/ACCESSORIES	3,500	100	
SHIP ORDER COMPLETE!!						
Ship LTL via Redwood and bill charges to:						
Kubota Tractor Corporation c/o Simplified Logistics PO Box 40088 Bay Village, OH 44140-0088						
15		TOTAL PIECES	15	TOTAL PALLETS	5	
				3590		
BILL THIRD PARTY TO						

BILL THIRD PARTY TO

COD Amt.

C.O.D. FEE

☐ PREPAID
☐ COLLECT

TOTAL CHARGES

Freight charges are PREPAID unless marked collect.

☒ Check box if charges are Collect

*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."

† "The fiber containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification." Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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 specifically stated by the shipper to be not exceeding

per

Subject to section 7 of conditions, 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.

(Signature of Consignor)

"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."

TrynEx International
WARREN, MI 48089

12400 STEPHENS ROAD
Shipper Per Redwood 5/15/24 Agent, Per

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Driver

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

BOL#:

NAME OF CARRIER REDWOOD	CARRIER'S NO. 2031775424/KTC3	DATE 5/15/2024	SHIPPER'S NO. 836620
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Shipper hereby certifies that he 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 himself and his assigns.

FROM: SHIPPER TrynEx International 12400 STEPHENS ROAD WARREN, MI 48089	TO: CONSIGNEE Kubota Tractor Corp. W800 275 Orange Court Jefferson, GA 30549 STREET DESTINATION
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DELIVERING CARRIER		ROUTE		VEHICLE NUMBER	KTC-33	
QUANTITY	+ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHARGES (FOR CARRIER USE ONLY)
5		TLGSPRDR	TAILGATE SPREADER/ACC 133300-2 MOUNTS, SNOW/ICE EQUIPMENT	90	175	
10		HPRSPRDR	SPREADER/HOPPERS NMFC 191790-1 W/ CONVEYORS SNOW/ICE EQUIPMENT/ACCESSORIES	3,500	100	
SHIP ORDER COMPLETE!!						
Ship LTL via Redwood and bill charges to:						
Kubota Tractor Corporation c/o Simplified Logistics PO Box 40088 Bay Village, OH 44140-0088						
<div>RECEIVED</div> <div>Blake Adams</div> <div>Blake Adams</div>						
15		TOTAL PIECES <u>15</u> TOTAL PALLETS <u>5</u>		3590		
BILL THIRD PARTY TO						

BILL THIRD PARTY TO

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C.O.D. FEE

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TrynEx International
WARREN, MI 48089

Shipper Per Redwood 12400 STEPHENS ROAD 5/15/24 Agent, Per

Permanent post office address of shipper

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