



Bill to:
ARMSTRONG TRANSPORT GROUP INC
86 WILKINSON CT,
CONCORD,
NC,
28025

Invoice Date: 05/17/2024
Invoice #: #2870776-1
Terms: NET 30
Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		1409 Valentine Industrial Pkwy, Pendergrass, GA 30567, USA - 1440 Sheffler Dr, Chambersburg, PA 17201, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

BRZ

MC: 086875 | DOT: 3119062

Attn: Marcus
Phone: 708-303-5150
Email: marcus@rtbrz.com

Mode: Full TruckLoad

Equipment: V, Van

Product:

Temperature:

Driver:

Truck #:

Trailer #: ZZZZ

RATE DETAILS

Line Haul	USD \$2,300.00
Total:	USD \$2,300.00

SPECIAL INSTRUCTIONS:

THIS LOAD IS TO BE HAULED ON A DEDICATED TRAILER UNLESS OTHERWISE SPECIFIED, IN WRITING, BY ARMSTRONG. FAILURE TO DO SO WILL RESULT IN A RATE REDUCTION. ** FLATBED LOADS OF FINISHED GOODS (BOOM LIFTS, TELEHANDLERS, SCIZZOR LIFTS) REQUIRE CHAINS**

INVOICE INSTRUCTIONS

Why wait 30 days to get paid? Armstrong offers QuickPay via TriumphPay at just 2.5%. Have your funds within two business days.

Email: ap@armstrongtransport.comQuickPay: quickpay@armstrongtransport.comMail: 1120 S Tryon Street, Suite 500
Charlotte, NC 28203

All invoices submitted via email and mail will be paid in net 31-day terms.

Any invoice submitted for QuickPay will be processed in 1-2 business days.

Please reference the Armstrong load number (#2870776-1) on your invoice.

Advances: EFS checks will be charged the larger of \$5 or 4%.

Check Payment Status

Online: <https://www.atgr8.com/CarrierPortal>Email: payments@armstrongtransport.com

General load questions:

danielle.brasch@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Danielle Brasch) at danielle.brasch@armstrongtransport.com****

Armstrong Transport Group
MC: 555609
P: 877-240-1181carriers@armstrongtransport.comwww.armstrongtransport.com

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
5/16/2024 Pickup	DEUTZ CORP / DCP PAUL MARTIN 1409 VALENTINE INDUSTRIAL PKWY STE 400 PENDERGRASS, GA, 30567-4236 770-564-7186	0800-1400	• 25 Pallets (25 pallet(s))	25000.00lb(s)	NAV9683840

Instructions: NO TOUCH

5/17/2024 Dropoff	JLG C/O PENSKE 1440 SHEFFLER DR CHAMBERSBURG, PA, 17201	0700-1000	• 25 Pallets (25 pallet(s))	25000.00lb(s)	
----------------------	---	-----------	-----------------------------	---------------	--

Please Sign and Email to Danielle Brasch (danielle.brasch@armstrongtransport.com)

Carrier Signature

Driver Phone #

Brz

Carrier Name

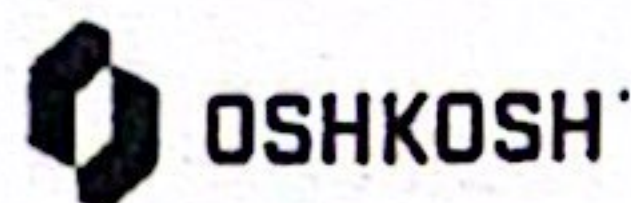
Danielle Brasch

Agent Name

All rates referenced here amend Armstrong Transport Group, LLC's (hereinafter "Armstrong") Carrier Agreement. Armstrong is a freight broker (MC No.: 555609), as defined by 49 CFR § 371.2, and is not a motor carrier. All freight moved for Armstrong and its customers is time sensitive. Unless stated otherwise, all loads are to be hauled using a dedicated trailer. Loads must be delivered on the delivery dates and times referenced herein. Loads that do not meet the set date, time, or exclusivity criteria, will be subject to any and all applicable fines, unless waived in writing and acknowledged by an Armstrong agent. Any and all relevant exclusions on a carrier's cargo insurance policy must be disclosed. Cargo claims that result in a denial of coverage by the carrier's cargo insurance policy are the exclusive responsibility of the carrier. Carriers shall, at their own cost and expense, procure and maintain all such licenses and permits required to haul the freight referenced herein. UNAUTHORIZED REBROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF LINE HAUL TO THE HAULING CARRIER. CARRIERS THAT VIOLATE MAP 21, AS DEFINED 49 CFR 371.2, ARE SUBJECT TO FINES, WILL BE REPORTED AND SHALL BE DEACTIVATED IN ARMSTRONG'S SYSTEM IMMEDIATELY.

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.

Straight Bill of Lading - Original
OSHKOSH CORPORATION



BILL OF LADING #	475210708	CARRIER NAME	Armstrong Transportation
PICK UP REFERENCE #	NAV9683840	CARRIER PRO #	
DATE	5/16/2024	TRAILER #	
PAYMENT TERMS	Collect	TRACTOR #	

SHIPPER	CONSIGNEE
Deutz Corp / DCP 1409 Valentine Industrial Pkwy Ste 400 Pendergrass, GA 30567-4236 Paul Martin (770) 564-7186	JLG c/o Penske 1440 Sheffler Dr Chambersburg, PA 17201 XXXXXX
SEND INVOICES TO	GENERAL COMMENTS / SPECIAL INSTRUCTIONS
JLG Industries / Oshkosh Corp c/o Cass Information Systems ST. LOUIS, MO 63178-7632	PU NOTES: DL NOTES:

Oshkosh Corporation Safety Requirements:
 Speed Limit 5-8 MPH (8-12 KMH)
 Before Backing Up, Turn on Four-Way Flashers and Honk Twice
 Drop Trailers Require Jack Stands While Being Loaded or Unloaded
 PPE Required: Eye Protection, Closed Toed Shoes, and High Visibility vest
 Please note that these safety requirements do not apply at all supplier or customer locations

Mark an X in the HM column to designate Hazardous Materials as defined in the Department of Transportation Regulations											
ASN / SO / PO #	PKG TYPE	PKG QTY	HM	COMMODITY DESCRIPTION	MASS OR VOL	QTY	GROSS WEIGHT	FREIGHT CLASS	PART / ITEM #	REFERENCE NUMBER	
	Packages	25		DIESEL ENGINES		25	25,000	70			

ITEM NOTES >	
Total Gross WT: 25000	

REMIT C.O.D. TO ADDRESS	C.O.D. AMT \$	C. O. D. FEE PREPAID COLLECT \$
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.	Subject to Section 7 of the 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.	TOTAL CHARGES \$
\$ per	(Signature of Consignor)	FREIGHT CHARGES ARE PREPAID UNLESS COLLECT BOX IS CHECKED. CHECK BOX IF COLLECT. <input checked="" type="checkbox"/>

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above 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 as said destination, if on its route, otherwise to deliver 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 of any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

SHIPPER <i>Deutz Corp</i>	CARRIER ARMSTRONG TRANSPORTATION	CONSIGNEE
SHIPPER SIGNATURE <i>[Signature]</i> DATE <i>5/16/24</i>	DRIVER SIGNATURE <i>[Signature]</i> DATE <i>5/16/24</i>	CONSIGNEE SIGNATURE DATE

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 Official, Southern, Western and Illinois 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.

FROM: DEUTZ Corp.-Value Add Prod.
1409 Valentine Industrial Pkwy
AT: PENDERGRASS , GA 30567

SHIPPING ORDER
OR
ISSUE NUMBER

CARRIER NO.

SHIPPER'S NO
28427340

(MAIL OF STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)
WAREHOUSE 923

STATE	ZIP CODE	COUNTRY
PA	17201	US

DELIVERING CARRIER

ROUTE

CAR OR VEHICLE INITIALS

NO.

STOP AT

DELIVERY NO
850218873

COST CENTER

FOR

BY

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORRECTION)	Class or Rate	✓	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.
	ENGINES INTERNAL COMBUSTION NOI		85		<p>DEUTZ CORP.</p> <p>(Signature of Consignor.)</p> <p>Freight charges are Prepaid unless marked Collect.</p> <p>Check box if Collect: <input type="checkbox"/></p>
	RUNX \$5.00 PER POUND: ITEM 12082				
	(13179461, 13179484)				
	(13183256, 13183259, 13183263				
	- 13183265, 13183268,				
	13183275)				
	(13150597, 13168549,				
	13168552, 13175107, 13175248,				
	13178714, 13178721, 13178733)				
	(12915189)				
	(13139822)				RECEIVED \$
	(13139825)				to apply in prepayment of the charges on the property described hereon.
	(13139839, 13140808)				Agent or Cashier
	Delivery Nos.: 50218873, 50218874				Per
	50218875, 50218877, 50218878,				(The signature here acknowledges only the amount prepaid)
	50218879				Charges
					Advanced: \$
					This shipment is correctly described
					Correct Weight is
					LBS.
					Subject to Verification by the
					WEIGHING and INSP. BUREAU According To Agreement No.
					DEUTZ CORP. Shipper

Total Weight Of Shipment 20,208 LB

* 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 specifically stated by the shipper to be not exceeding

The fibre boxes 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 Consolidated Freight Classification

DEUTZ CORPORATION

DC NORCROSS ENGINE - 3883 STEVE REYNOLDS BOULEVARD, NORCROSS, GA 30093 (770) 564-7100



Company
JLG INDUSTRIES, INC.
WH 923_999
198664
WAREHOUSE 923
CHAMBERSBURG PA 17201
USA

Packing List

Packing List Number/Date
850218879 / 06/05/2024
Purchase Order Number/Date
PEX7112 / 04/22/2024
Sales Order Number/Date
5302633 / 04/22/2024
Customer Number
4910147

Conditions

Shipping conditions: Best Way
Terms of delivery: FOB NORTH AMERICAN WAREHOUSE
Weights (gross/net) - Volume - Marking
Gross weight: 2,195.806 LB

Item	Material Description	Qty	Weight
000010	81412774 JLG 800/600SC PFP LRC FG T4i 437-012 Customer material number 1001153396 Item 1 Serial no.: (13139839, 13140808)	2 PC	2,195.806 LB

DEUTZ CORPORATION

DC NORCROSS ENGINE - 3883 STEVE REYNOLDS BOULEVARD, NORCROSS, GA 30093 (770) 564-7100



Company
JLG INDUSTRIES, INC.
WH 923_999
198664
WAREHOUSE 923
CHAMBERSBURG PA 17201
USA

Packing List

Packing List Number/Date
850218878 / 05/20/2024
Purchase Order Number/Date
PEX1810 / 04/15/2024
Sales Order Number/Date
5296787 / 04/15/2024
Customer Number
4910147

Conditions

Shipping conditions: Best Way
Terms of delivery: FOB NORTH AMERICAN WAREHOUSE
Weights (gross/net) - Volume - Marking
Gross weight: 1,097.903 LB

Item	Material Description	Qty	Weight
000010	81412774 JLG 800/600SC PFP LRC FG T4i 437-012 Customer material number 1001153396 Item 1 Serial no.: (13139825)	1 PC	1,097.903 LB

DEUTZ CORPORATION

DC NORCROSS ENGINE - 3883 STEVE REYNOLDS BOULEVARD, NORCROSS, GA 30093 (770) 564-7100



Company
JLG INDUSTRIES, INC.
WH 923_999
198664
WAREHOUSE 923
CHAMBERSBURG PA 17201
USA

Packing List

Packing List Number/Date
850218877 / 05/20/2024
Purchase Order Number/Date
PEX1811 / 04/15/2024
Sales Order Number/Date
5296785 / 04/15/2024
Customer Number
4910147

Conditions
Shipping conditions: Best Way
Terms of delivery: FOB NORTH AMERICAN WAREHOUSE
Weights (gross/net) - Volume - Marking
Gross weight: 1,097.903 LB

Item	Material Description	Qty	Weight
000020	81412774 JLG 800/600SC PFP LRC FG T4i 437-012 Customer material number 1001153396 Item 2 Serial no.: (13139822)	1 PC	1,097.903 LB

DEUTZ CORPORATION

DC NORCROSS ENGINE - 3883 STEVE REYNOLDS BOULEVARD, NORCROSS, GA 30093 (770) 564-7100



Company
JLG INDUSTRIES, INC.
WH 923_999
198664
WAREHOUSE 923
CHAMBERSBURG PA 17201
USA

Packing List

Packing List Number/Date
850218875 / 05/20/2024
Purchase Order Number/Date
PEX1811 / 04/15/2024
Sales Order Number/Date
5296785 / 04/15/2024
Customer Number
4910147

Conditions
Shipping conditions: Best Way
Terms of delivery: FOB NORTH AMERICAN WAREHOUSE
Weights (gross/net) - Volume - Marking
Gross weight: 704.001 LB
Volume: 0.822 M3

Item	Material Description	Qty	Weight
000010	81412683 JLG 600 Muffler PFP LRC FG T4i 447-044 Customer material number 1001150158 Item 1 Serial no.: (12915189)	1 PC	704.001 LB

DEUTZ CORPORATION

DC NORCROSS ENGINE - 3883 STEVE REYNOLDS BOULEVARD, NORCROSS, GA 30093 (770) 564-7100



Company
JLG INDUSTRIES, INC.
WH 923_999
198664
WAREHOUSE 923
CHAMBERSBURG PA 17201
USA

Packing List

Packing List Number/Date
850218874 / 05/20/2024
Purchase Order Number/Date
PEX7108 / 04/22/2024
Sales Order Number/Date
5303259 / 04/22/2024
Customer Number
4910147

Conditions

Shipping conditions: Best Way
Terms of delivery: FOB NORTH AMERICAN WAREHOUSE
Weights (gross/net) - Volume - Marking
Gross weight: 5,632.004 LB
Volume: 6.576 M3

Item	Material Description	Qty	Weight
000020	81418647 JLG B321 FG MD1T4F 500-133 D2.9L4 Customer material number 1001302957 Item 2 Serial no.: (13150597, 13168549, 13168552, 13175107, 13175248, 13178714, 13178721, 13178733)	8 PC	5,632.004 LB

DEUTZ CORPORATION

NORCROSS ENGINE - 3883 STEVE REYNOLDS BOULEVARD, NORCROSS, GA 30093 (770) 564-7100



Company
JLG INDUSTRIES, INC.
WH 923_999
198664
WAREHOUSE 923
CHAMBERSBURG PA 17201
USA

Packing List

Packing List Number/Date
850218873 / 05/21/2024
Purchase Order Number/Date
PEX1812 / 04/15/2024
Sales Order Number/Date
5296793 / 04/15/2024
Customer Number
4910147

Conditions

Shipping conditions: Best Way
Terms of delivery: FOB NORTH AMERICAN WAREHOUSE
Weights (gross/net) - Volume - Marking
Gross weight: 9,479.131 LB
Volume: 1.644 M3

Item	Material Description	Qty	Weight
000010	81418628 JLG 800/600 MD01 FG T4F 501-267 TD2.9L4 Customer material number 1001301719 Item 1 Serial no.: (13179461, 13179484)	2 PC	1,408.001 LB
000020	81418644 JLG B5-B6/400 MD1 FG T4F 500-131 D2.9L4 Customer material number 1001302955 Item 2 Serial no.: (13183256, 13183259, 13183263 - 13183265, 13183268, 13183275)	7 PC	8,071.130 LB

Straight Bill of Lading - Original
OSHKOSH CORPORATION



BILL OF LADING #	475210708	CARRIER NAME	Armstrong Transportation
PICK UP REFERENCE #	NAV9683840	CARRIER PRO #	
DATE	5/16/2024	TRAILER #	
PAYMENT TERMS	Collect	TRACTOR #	

SHIPPER	CONSIGNEE
Deutz Corp / DCP 1409 Valentine Industrial Pkwy Ste 400 Pendergrass, GA 30567-4236 Paul Martin (770) 564-7186	JLG c/o Penske 1440 Sheffler Dr Chambersburg, PA 17201 XXXXXX
SEND INVOICES TO	GENERAL COMMENTS / SPECIAL INSTRUCTIONS
JLG Industries / Oshkosh Corp c/o Cass Information Systems ST. LOUIS, MO 63178-7632	PU NOTES: DL NOTES:

Oshkosh Corporation Safety Requirements:
 Speed Limit 5-8 MPH (8-12 KMH)
 Before Backing Up, Turn on Four-Way Flashers and Honk Twice
 Drop Trailers Require Jack Stands While Being Loaded or Unloaded
 PPE Required: Eye Protection, Closed Toed Shoes, and High Visibility vest
 Please note that these safety requirements do not apply at all supplier or customer locations

Mark an X in the HM column to designate Hazardous Materials as defined in the Department of Transportation Regulations										
ASN / SO / PO #	PKG TYPE	PKG QTY	HM	COMMODITY DESCRIPTION	MASS OR VOL	QTY	GROSS WEIGHT	FREIGHT CLASS	PART / ITEM #	REFERENCE NUMBER
	Packages	25		DIESEL ENGINES		25	25,000	70		
ITEM NOTES > 22										

REMIT C.O.D. TO ADDRESS				C.O.D. AMT \$				C. O. D. FEE PREPAID COLLECT \$		
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.				Subject to Section 7 of the 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.				TOTAL CHARGES \$		
\$ per				(Signature of Consignor)				FREIGHT CHARGES ARE PREPAID UNLESS COLLECT BOX IS CHECKED. CHECK BOX IF COLLECT: <input checked="" type="checkbox"/>		

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above 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 as said destination, if on its route, otherwise to deliver 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 of any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER <i>Deutz Corp</i>				CARRIER ARMSTRONG TRANSPORTATION				CONSIGNEE		
SHIPPER SIGNATURE <i>[Signature]</i> DATE <i>5/16/24</i>				DRIVER SIGNATURE <i>[Signature]</i> DATE <i>5/16/24</i>				CONSIGNEE SIGNATURE <i>[Signature]</i> DATE		