

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

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\$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



FOR LOAD INFORMATION:

Danielle Brasch

Email: danielle.brasch@armstrongtransport.com

Rate: \$2,300.00 USD Generated: 5/16/2024, 4:00:40 PM

Attn: Marcus Phone: 708-303-5150 Email: marcus@rtbrz.com Mode: Full TruckLoad Equipment: V, Van Product: Temperature: Driver: Truck #: 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	 Why wait 30 days to get paid? Armstrong offers QuickPay via TriumphPay at just 2.5%. Have your funds within two business days. Email: <u>ap@armstrongtransport.com</u> QuickPay: <u>guickpay@armstrongtransport.com</u> Mail: 1120 S Tryon Street, Suite 500 Charlotte, NC 28203 All invoices submitted via email and mail will be paid in n 31-day terms. Any invoice submitted for QuickPay will be processed in 2 business days. Please reference the Armstrong load number (#28707761) on your invoice. Advances: EFS checks will be charged the larger of \$54%. Check Payment Status Online: <u>https://www.atgfr8.com/CarrierPortal.</u> Email: <u>payments@armstrongtransport.com</u> General load questions: danielle.brasch@armstrongtransport.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 USD \$2,300.00 USD \$2,300.00 USD \$2,300.00 Total: USD \$2,300.00 USD \$2,300.00	 Mail: 1120 S Tryon Street, Suite 500 Charlotte, NC 28203 All invoices submitted via email and mail will be paid in m 31-day terms. Any invoice submitted for QuickPay will be processed in 2 business days. Please reference the Armstrong load number (#2870776 1) on your invoice. Advances: EFS checks will be charged the larger of \$5 4%. Check Payment Status Online: https://www.atgfr8.com/CarrierPortal. Email: payments@armstrongtransport.com General load questions:
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	All invoices submitted via email and mail will be paid in n 31-day terms. Any invoice submitted for QuickPay will be processed in 2 business days. Please reference the Armstrong load number (#2870776 1) on your invoice. Advances: EFS checks will be charged the larger of \$5 4%. Check Payment Status Online: https://www.atgfr8.com/CarrierPortal Email: payments@armstrongtransport.com General load questions:
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Temperature: Joiner: Driver: Truck #: Truiler #: Joiner Trailer #: Joiner Tailer #: Joiner Line Haul USD \$2,300.00 Total: USD \$2,300.00 SPECIAL INSTRUCTIONS: Joiner . THIS LOAD IS TO BE HAULED ON A DEDICATED TRAILER UNLESS OTHERWISE SPECIFIED, IN WRITING, BY	Any invoice submitted for QuickPay will be processed in 2 business days. Please reference the Armstrong load number (#2870776 1) on your invoice. Advances: EFS checks will be charged the larger of \$5 4%. Check Payment Status Online: https://www.atgfr8.com/CarrierPortal Email: payments@armstrongtransport.com General load questions:
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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	1) on your invoice. Advances: EFS checks will be charged the larger of \$5 4%. Check Payment Status Online: https://www.atgfr8.com/CarrierPortal Email: payments@armstrongtransport.com General load questions:
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	4%. <u>Check Payment Status</u> Online: <u>https://www.atgfr8.com/CarrierPortal</u> Email: <u>payments@armstrongtransport.com</u> <u>General load questions:</u>
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THIS LOAD IS TO BE HAULED ON A DEDICATED TRAILER UNLESS OTHERWISE SPECIFIED, IN WRITING, BY	danielle.brasch@armstrongtransport.com
THIS LOAD IS TO BE HAULED ON A DEDICATED TRAILER UNLESS OTHERWISE SPECIFIED, IN WRITING, BY	
THIS LOAD IS TO BE HAULED ON A DEDICATED TRAILER UNLESS OTHERWISE SPECIFIED, IN WRITING, BY	CORPORATE INFORMATION
ARMSTRONG. FAILURE TO DO SO WILL RESULT IN A RATE REDUCTION. ** FLATBED LOADS OF FINISHED GOODS 👘 🕚	****For specific information about this load, please conta (Danielle Brasch) at
	(danielle.brasch@armstrongtransport.com)****
(BOOM LIFTS, TELEHANDLERS, SCIZZOR LIFTS) REQUIRE CHAINS**	Armstrong Transport Group
	MC: 555609
F	P: 877-240-1181
	carriers@armstrongtransport.com
	www.armstrongtransport.com
STOPS	
Stop Location Time Items	Net Weight Pick/Drop #
5/16/2024 DEUTZ CORP / DCP 0800-1400 • 25 Pallets (25 pallet(s)) Pickup PAUL MARTIN 1409 VALENTINE INDUSTRIAL PKWY • 25 Pallets (25 pallet(s)) STE 400 PENDERGRASS, GA, 30567-4236 - 770-564-7186	25000.00lb(s) NAV9683840
Instructions: NO TOUCH	
5/17/2024 JLG C/O PENSKE 0700-1000 • 25 Pallets (25 pallet(s)) Dropoff 1440 SHEFFLER DR CHAMBERSBURG, PA, 17201 • 700-1000 • 25 Pallets (25 pallet(s))	25000.00lb(s)

Page 1 of 2

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 #	SALE STRUCTURE STRUCTURE
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 XXXXXXX
SEND INVOICES TO	GENERAL COMMENTS / SPECIAL INSTRUCTIONS
JLG Industries / Oshkosh Corp c/o Cass Information Systems	PU NOTES:

		the set			DL NO	TES:			a harrista an ha	-	and the last
Oshkosh Corporation Speed Limit 5-8 M Before Backing Up Drop Trailers Requ PPE Required: Eye Please note that the	PH (8-12 KM), Turn on Fou lire Jack Star e Protection,	H) ur-Way F nds While Closed T	lasher Being oed Si	Loaded or Uni	oaded Visibility ves		ons				
25.23 C 28 C 4	Mark	an X in th	e HM c	column to designation	te Hazardous	s Materials as de	fined in t	he Department of	Transportation Regu	lations	La regimentaria
ASN / SO / PO #	PKG TYPE	PKG QTY	НМ	COMMO	The State State of State	MASS OR VOL	QTY	GROSS WEIGHT	FREIGHT	PART/ ITEM#	REFERENCE
and the second and	Packages	25	10	DIESEL EN	IGINES		25	25,000	70		S. S. S. S. A.
ITEM NOTES >	· 4	1919	20.00					No. Server			
a the first starting			. 0 64	lation is a		Total Gros	s WT:	25000	and a state		
REMIT C.O.D. TO					C.O.D.	AMT S				C. O. D. FEE PREPAID COLLECT	5
ADDRESS	1	6 m.		and the second	Subject to Section 7 of the conditions, if this shipment is to be delivered to the				TOTAL CHARGES \$		
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					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 preparent freight and all other lawful charges.			PREPAID UN BOX IS CHE	REIGHT CHARGES ARE REPAID UNLESS COLLECT BOX IS CHECKED. CHECK BOX IF COLLECT		
s per					a second	(5	lignature	of Consignar)			×
RECEIVED, subject to the of packages unknown), ma the property under the con carrier of all or any of said subject to all the bill of ladi	tract)agrees to c property, over at	, and destin any to its u t or any poi	ied as in isual pla rtion of s	dicated above which ce of delivery as sa aid route to destina	th said carrier (aid destination, ation and as to	the word carrier be if on its route, other each party at any it	ing under invise to c ime intere	rstood throughout the teliver another carri- asted in all of any sa	er on the route to said d aid property, that every s	any person or o lestination. It is service to be per	corporation in possession mutually agreed as to eac

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation

SHIPPER Leht	Corp	CARRIER ARMSTRONG 1	RANSPORTATION	CONSIGNEE	
SHIPPERSIGNATURE	DATE	DRIVER SIGNATURE	DATE 5/16/20	CONSIGNEE	DATE
	STAT		. 7 }	A set of the same of the	Abether

Straight Bill of Lading - Short Form ORIGINAL - NOT NEGOTIABLE 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.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hearby agreed to by the shipper and accepted for himself and his assigns.

FROM: AT:	DEUTZ CorpVa 1409 Valentin PENDERGRASS ,	ne Indust	trial Pkwy	DATE 05/16/	2024	SHIPPING ORDER OR ISSUE NUMBER	
NAME OF C	ARRIER					CARRIER NO.	SHIPPER'S NO 28427340
CONSIGNED	TO USTRIES, INC.	(MAIL	OF STREET ADD WAREHOUSE		NEE - FOR	PURPOSE OF NOTI	FICATION ONLY)
DESTINATI		STATE	ZIP CODE 17201	COUNTRY	DELIVER	ING CARRIER	
ROUTE				Non all	and the second second	VEHICLE INITIALS	NO.
SHIPPER'S 2842734				STOP AT			
DELIVERY 8502188		cos	ST CENTER	FOR		BY	

Subject to Section 7 of KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS *WEIGHT Class Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the or Rate (SUBJECT TO PACKAGES CORRECTION) 85 ENGINES INTERNAL COMBUSTION NOI consignor shall sign the following RUNX \$5.00 PER POUND: ITEM 12082 statement: The carrier shall not make deivery of this shipment without 13179461, 13179484) payment of freight and all other Lawful charges. 13183256, 13183259, 13183263 DEUTZ CORP. - 13183265, 13183268, 13183275) (Signature of Consignor.) Freight charges are Prepaid unless marked Collect. (13150597, 13168549, 13168552, 13175107, 13175248, Check box if Collect: 13178714, 13178721, 13178733) 12915189) RECEIVED \$ 13139822) to apply in prepayment of the 13139825) charges on the property described hereon. 13139839, 13140808) Delivery Nos.: 50218873,50218874 Agent or Cashier 50218875, 50218877, 50218878, Per 50218879 (The signature here acknowleges only the amount prepaid) Charges Advanced: \$ This shipment is correctly



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

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Company
JLG INDUSTRIES, INC.
WH 923_999
198664
WAREHOUSE 923
CHAMBERSBURG PA 17201
USA
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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 FC	2 PC	2,195.806 LB



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

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

,097.903 LB



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 I	list
Packing List Nu	mber/Date
85021887	7 / 05/20/2024
Purchase Order PEX1811	Number/Date / 04/15/2024
Sales Order Nur 5296785	mber/Date / 04/15/2024
Customer Numb	ber

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



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 0.822 M3

ltem	Material Description	Qty	Weight
000010	81412683 JLG 600 Muffler PFP L Customer material num Serial no.: (129151	ber 1001150158 Item 1	704.001 LB



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 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

Packing List

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

Item	Material Description	Qty	Weight
000020	81418647	8 PC	5,632.004 LB
	JLG B321 FG M	D1T4F 500-133 D2.9L4	
	Customer mate	rial number 1001302957 Item 2	
	Serial no.:	(13150597, 13168549, 13168552, 13 13175248, 13178714, 13178721, 131	3175107, 78733)



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

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

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

ltem	Material Description	Qty	Weight
000010	81418628	2 PC	1,408.001 LB
	JLG 800/600 MD01 FG T4F 503		
	Customer material number 10		
	Serial no.: (13179461, 13	3179484)	
000020	81418644	7 PC	8,071.130 LB
	JLG B5-B6/400 MD1 FG T4F 50		
	Customer material number 10	001302955 Item 2	
	Serial no.: (13183256, 13	3183259, 13183263 -	13183265,
	13183268, 1318		





Straight Bill of Lading - Original

OSHKOSH CORPORATION



BILL OF LADING #	475210708	and the second sec	CARRIER NAME	Armstrong Transportation
PICK UP REFERENCE #	NAV9683840		CARRIER PRO #	FRANCES
DATE	5/16/2024	a land and a	TRAILER #	The second second second
PAYMENT TERMS	Collect		TRACTOR #	
SHIPPE	R		CONSIG	NEE
Deutz Corp 1409 Valentine Industri Pendergrass, GA Paul Mar (770) 564-1	al Pkwy Ste 400 30567-4236 tin		JLG c/o Pe 1440 Sheft Chambersburg, XXXXX	PA 17201 CX
SEND INVOIO		·····································	GENERAL COMMENTS / SP	ECIAL INSTRUCTIONS
JLG Industries / Os c/o Cass Informati ST. LOUIS, MO6	on Systems	PU NOTES:		
		DI NOTES		

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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	
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ASN/SO/PO#	PKG TYPE	PKG QTY HM	DESCRI	PTION	VOL QTY	GROSS	CLASS	ITEM #	NUMBER
and a second	Packages	25	DIESEL EI	NGINES	25	25,000	70		
ITEM NOTES >		22		1 total					
					1.10	05000	1		
				10	tal Gross WT:	25000			
REMIT C.O.D. TO				C.O.D. AMT S				C. O. D. FEE PREPAID COLLECT	s
ADDRESS				Subject to Section	7 of the conditions, if t	this shipment is to b	a delivered to the	TOTAL CHAP	RGES \$
NOTE: Where the rate is specifically in writing the or declared value of the be not exceeding.	agreed or declare	d value of the pr	operty. The agreed	consignee without r	recourse on the consi rier shall not make de	gnor, the consignor	shall sign the following nt without payment of	PREPAID UN BOX IS CHE	HARGES ARE NLESS COLLECT CKED.
s		per			(Signature	of Consignor)			X
carrier of all or any of said subject to all the bill of lad classification and the said This is to certify that the a according to the applicat	terms and condition terms and conditin terms and condition terms and condition terms a	or any portion of inditions in the go ions are hereby a erials are propert	I said route to destination verning classification agreed to by the ship y classified, describe	ation and as to each p on the date of shipme oper and accepted for l	arty at any time inter ent. Shipper hereby c himself and his assign and labeled, and are	ested in all of any sa ertifies that he is far hs. in proper condition	id property, that every s niliar with all the bill of la for transportation CO	service to be per	rformed hereunder shall
the property under the co carrier of all or any of said subject to all the bill of lad classification and the said This is to certify that the a according to the applicat SHIPPER SHIPPER	t property, over all fing terms and condition terms and condition bove-named material to regulations of the e GUC	or any portion of inditions in the go ions are hereby a erials are propert	I said route to destination verning classification agreed to by the ship y classified, describe	ation and as to each p on the date of shipme oper and accepted for ed. packaged, marked CARRIER	ent, Shipper hereby c himself and his assign	ested in all of any sa ertifies that he is far hs. in proper condition	Initial with all the bill of land the bi	service to be per ading terms and	rformed hereunder shall i conditions in the govern
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