

Bill to: HRIBAR LOGISTICS LLC 1521 WAUKESHA RD, CALEDONIA, Invoice Date: 05/24/2024 Invoice #: 0711481 Terms: NET 30 Due Date: 06/24/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
05/23/2024		1925 New Harvest Dr, Gainesville, GA 30507 - 1 JLG Dr., McConnellsburg, PA 17233			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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

*** Rate Confirmation ***



Hribar Logistics LLC Caledonia, WI 53108 7213 US HIGHWAY 41

Phone: 262-824-2065 FAX: 262-835-1744

Carrier: ZIGI FREIGHT, INC dba ROYAL3

CHICAGO IL 60638

Date: 05/23/2024

Order: 0711481

Miles: 626.0

Weight: 41800.0

PU 1 Name: ZF WIND POWER LLC

Address: 1925 NEW HARVEST DR

GAINESVILLE GA 30507

Phone: 7702974045

Date: 05/23/2024 1100

05/23/2024 1500

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Contact: TERRY GRINDLE

Bill Carson

6304857370

6304856980

Driver Load: N

Contact:

Phone:

Temperature

Fax:

SO 2 Name: JLG Industries Date: 05/24/2024 0800

Address: 1 JLG Dr.

05/24/2024 2200

MCCONNELLSBURPA 17233

Contact: General

Phone: (717) 485-2929

Driver Load: N

Payment Carrier Freight Pay: \$2,500.00 Total Carrier Pay: \$2,500.00

Instructions

ZF WIND POWER LLC - Ref # TMC37373946

Agreement	Pleas	e sign and fax b	ack to	AUSTI	N GOVEIA				
BROKER SIGI	NATUR	E:							
DATE:									
CARRIER NA	ME:	Zigi freight In	c dba Roy	al3inc	CARRIE	R SIGNA	TURE:	2	Bill Carson
CARRIER PHO	ONE #:	630-566-	1257		DATE:	5,	/23/2024		
IF LOAD IS DOUB REQUIRED FOR F HRIBAR MUST BE A FINE OF \$250 C WITHOUT 1 HOUF Detention will be p Paperwork should	PAYME NOTIF COULD R NOTI aid at \$	NT: ORIGINAL S FIED IMMEDIAT BE APPLICABLI FICATION PRIC 35/hour after 2 h	SIGNED BOLELY OF ANY E FOR ANY OR TO CUTO ORS, but custo	_, POD, ./ / DELAY LATE /M FF TIME mer has	AND SIGN 'S OR PRO IISSED PIO E. POD is o	ED RATI OBLEMS CKUPS C	AND ANY I OR DELIVEI	DAMAGE RIES	S WITH ALL LOADS.
DRIVER:			TRUCK #: _		CELL #:			ME	OWERED BY

McLéco

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below. Shipper: Ship Date 5/23/2024 Carrier: Hribar Logistics LLC ZF WIND POWER LLC Pro#: 1925 New Harvest Dr Load#: 476064883 Gainesville, GA 30507 TERRY GRINDLE (770) 297-4045 Reference Number: Consignee: Due Date 5/27/2024 All Freight Charges Collect Bill To: BRIAN RAMSEY JLG Industries / Oshkosh Corp JLG INDUSTRIES c/o Cass Information Systems 1 JLG DRIVE PO Box 17632 McConnellsburg, PA 17233 ST. LOUIS, MO 63178-7632 Reference Number:

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	Class
	SKU: 8841036	Auto Parts - NON HAZ	5 Pallet	5.00	23640	Dry	70
	Dimensions: L7	.0in x W 88.0in x H 49.0in					
	SKU: 1001260171	Auto Parts - NON HAZ	5 Pallet	5.00	18160	Dry	70
and the same	Dimensions: L 7	7.0in x W 88.0in x H 49.0in	_			_	
			10	10	41800		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X

Date:

Da

Driver Copy

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below. Shipper: Ship Date 5/23/2024 ZF WIND POWER LLC Carrier: Hribar Logistics LLC 1925 New Harvest Dr Pro#: Gainesville, GA 30507 Load#: 476064883 TERRY GRINDLE (770) 297-4045 Reference Number:

Consignee: Due Date 5/27/2024 **BRIAN RAMSEY** JLG INDUSTRIES 1 JLG DRIVE McConnellsburg, PA 17233 Reference Number:

All Freight Charges Collect Bill To: JLG Industries / Oshkosh Corp c/o Cass Information Systems PO Box 17632

ST. LOUIS, MO 63178-7632

Type/ Reference #		Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
	SKU: 8841036	110111112	5 Pallet	5.00	23640	Dry	70
	SKU:	.0in x W 88.0in x H 49.0in Auto Parts - NON HAZ	F	F 00	10150		
	1001260171 Dimensions: L 7	.0in x W 88.0in x H 49.0in	Pallet	5.00	18160	Dry	70
			10	10	41800		

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Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation. Shipper Signature X Trailer# Consignee Signature X _ Date: Seal# Date: Driver Signature X Seal#

Permanent post-office address of shipper.

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