



**Bill to:**

ARRIVE LOGISTICS  
200 EAST SIXTH ST.,  
Austin,  
TX,  
78749

Invoice Date: 05/27/2024

Invoice #: 5466654

Terms: NET 30

Due Date: 06/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		405 Industrial Blvd, Greenville, NC 27834, USA - 17646 Central Ave NE, Ham Lake, MN 55304, USA			
			1	\$3,350.00	\$3,350.00

<b>TOTAL</b>
\$3,350.00

**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**



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5466654**

Load		Carrier		Truck	
Arrive Order	5466654	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Blake Veljic	Equipment Requirements	E-Tracks, No Roll Doors, Straps
Total Miles	1367 Miles	Phone	(708) 303-5150	# Straps	10
Total Pieces	14 Pieces	Fax		Truck Number	
Total Weight	31632 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
Shipment ID	80156702				
Rate Details					
LineHaul	\$2,734.85				
Fuel Surcharge	\$615.15				
Total	\$3,350.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

#### DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

#### PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

#### GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744  
Phone: (888) 861-0650 | Fax: (512) 872-5109  
**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5466654**

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
HYSTER-YALE GREENVILLE MFG PLANT 405 INDUSTRIAL BOULEVARD Greenville, NC 27834	May 22, 2024 15:30 EDT  <b>Appt. Type</b> By Appointment Confirmed		Forklift Equipment 14 PIECES	31632 lb

**Driver Instructions:** BY APPOINTMENT \*\*NO ROLL DOORS\*\*BUILDING 1\*\*NO ROLL DOORS\*\*IF MORE STRAPS ARE NEEDED PLEASE PROCEED TO 2405 United Drive Greenville NC 27835 inspect the truck and sign off on the BOL. - ETRACKS REQUIRED \*\*\*PLEASE MAKE SURE DRIVER HAS PICK UP NUMBER READY BRFORE ENTERING THE SHIPPER AND RECEIVER

**Pickup Notes:** All trailers must have wooden floors. Pickup appointment is required via RyderSh are Dock Scheduler - please arrive 15 minutes prior to appt. Customer may requir e driver assist. Driver must assist with unblocking units/unbraced remove block s/strap removal at receiver. For Delays issues Email Hysteryale ryder.com; Ke vin\_J\_Malec ryder.com; Petra\_Flores ryder.com and Monica\_Forbes ryder.com DRIVER S WILL NOT BE LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER OR ELEC TRONIC COPY OF THE BOL

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Tynan Equipment Company 5926 STOCKBERGER PLACE Indianapolis, IN 46241	<b>Earliest Date/Time</b> May 23, 2024 07:30 EDT  <b>Latest Date/Time</b> May 23, 2024 15:30 EDT  <b>Appt. Type</b> FCFS Confirmed			

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:** No Note

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
FAIRCHILD EQUIPMENT, INC. 5217 HEFFRON COURT Stevens Point, WI 54481	<b>Earliest Date/Time</b> May 24, 2024 08:00 CDT  <b>Latest Date/Time</b> May 24, 2024 14:00 CDT  <b>Appt. Type</b> FCFS Confirmed			

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:** No Note

# Delivery #3

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
FAIRCHILD EQUIPMENT 15735 CENTRAL AVENUE, NE Ham Lake, MN 55304	<b>Earliest Date/Time</b> May 24, 2024 08:00 CDT  <b>Latest Date/Time</b> May 24, 2024 14:00 CDT  <b>Appt. Type</b> FCFS Confirmed			

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:** No Note

**Pickup Comments** DR must check-in with the BOL - can be shown on phone Wood floors required. Greenville & Berea shipper will block and brace. Driver must have the correct # of straps - Arrive will not reimburse unless agreed before accepting the load. NO LOAD BARS

**Delivery Comments** Driver may be asked to assist with unloading, in this case the driver must comply. Failure to do so will be grounds for removal from the account. Contact Arrive for approval and have it marked on the BOL.

**All invoices must include signed proof of delivery and supporting documents.**  
**Please email to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) or send to:**  
DM Trans, LLC dba Arrive Logistics  
7701 Metropolis Dr | Bldg 15  
Austin, TX 78744  
PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5466654**

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

**Operational Rules:**

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per \_\_\_\_\_ Shipper Signature / Initials.

**Communication to Arrive must take place PRIOR to the driver leaving the facility.**

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

**If this load is a temp-controlled load follow these guidelines:**

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
  - If no temperature, please call Arrive immediately.
  - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: \_\_\_\_\_


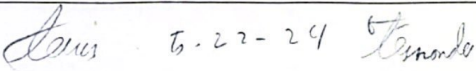
Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

Truck#: \_\_\_\_\_ Tllr: \_\_\_\_\_ Tllr. Type: \_\_\_\_\_

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

**NOTE:**By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

<b>SHIP FROM</b>		<b>Bill of Lading Number: 80156702</b>	
Ship From Code:	072		
Name:	RYDER GREENVILLE - TES BUILDING 1		
Address:	405 INDUSTRIAL BOULEVARD		
Address 2:			
City/State/Zip:	GREENVILLE, NC 27834		
Contact Name:	NA	<b>Scheduled Pickup Date: 05/22/2024</b>	
Contact Number:	888-473-1134	<b>Pickup Number:</b>	
<b>SHIP TO</b>		<b>CARRIER: TLARRIVE LOGISTICS-ARVY</b>	
Ship To Code:	0748310000644	<b>SCAC: ARVY</b>	<b>Equipment: Dry Van</b>
<small>NAME: TYNAS EQUIPMENT COMPANY ADDRESS: 5926 STOCKBERGER PLACE ADDRESS 2: CITY/STATE/ZIP: INDIANAPOLIS, IN 46241 CONTACT NAME: CONTACT NUMBER: 888-473-1134</small>		<b>Seal Numbers:</b>	
		Stop 1:	Stop 6:
		Stop 2:	Stop 7:
		Stop 3:	Stop 8:
		Stop 4:	Stop 9:
		Stop 5:	Stop 10:
<b>BILL TO</b>		<b>Freight Charge Terms:</b>	
Name:	Hyster-Yale c/o Ryder Freight Bill Processing	<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party	
Address:	39550 THIRTEEN MILE ROAD	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:	NOVI, MI 48377 USA	<b>24 HR EMERGENCY CONTACT PHONE NUMBER: 1-800-633-8253</b>	

**SPECIAL INSTRUCTIONS:** This load is for loading Wednesday 05/22. 10 straps needed. The absolute cut off for drivers arriving to get loaded is 1900. All trailers must have wooden floors. Pickup appointment is required via RyderShare Dock Scheduler -please arrive 15 minutes prior to appt. Customer may require driver assist. Driver must assist with unblocking units/unbraced (remove blocks/strap removal) at receiver. For Delays & issues Email Hysteryale@ryder.com; Kevin\_J\_Malec@ryder.com; Petra\_Flores@ryder.com and Monica\_Forbes@ryder.com DRIVERS WILL NOT BE LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER OR ELECTRONIC COPY OF THE BOL

CUSTOMER ORDER INFORMATION						
Work Unit	Sales Order	PO Number	Serial Number	Part Number	Model Number	QTY
494316	H83930	EPO002263/ EQ22663	A3D4M11781Y			1.0
494317	H83931	EPO002263/ EQ22664	A3D4M11782Y			1.0
494318	H83932	EPO002263/ EQ22665	A3D4M11783Y			1.0
494319	H83933	EPO002263/ EQ22666	A3D4M11784Y			1.0
494320	H83934	EPO002263/ EQ22667	A3D4M11785Y			1.0
494321	H83935	EPO002263/ EQ22668	A3D4M11786Y			1.0
494322	H83936	EPO002263/ EQ22669	A3D4M11787Y			1.0
494323	H83937	EPO002263/ EQ22670	A3D4M11788Y			1.0
494326	H83938	EPO002263/ EQ22671	A3D4M11789Y			1.0
494327	H83939	EPO002263/ EQ22672	A3D4M11790Y			1.0
<b>TOTAL:</b>						2800



## SHIP FROM

Ship From Code: 072  
 Name: RYDER GREENVILLE - TES BUILDING 1  
 Address: 405 INDUSTRIAL BOULEVARD  
 Address 2:  
 City/State/Zip: GREENVILLE, NC 27834  
 Contact Name: NA  
 Contact Number: 888-473-1134

## SHIP TO

Ship To Code: 0113030210186  
 Name: FAIRCHILD EQUIPMENT  
 Address: 15735 CENTRAL AVENUE, NE  
 Address 2:  
 City/State/Zip: HAM LAKE, MN 55304  
 Contact Name:  
 Contact Number: 888-473-1134

## BILL TO

Name: Hyster-Yale c/o Ryder Freight Bill Processing  
 Address: 39550 THIRTEEN MILE ROAD  
 City/State/Zip: NOVI, MI 48377 USA

Bill of Lading Number: 80156702



Scheduled Pickup Date: 05/22/2024

Pickup Number:

CARRIER: TLARRIVE LOGISTICS-ARVY

SCAC: ARVY

Equipment: Dry Van

Seal Numbers:

Stop 1: Stop 6:

Stop 2: Stop 7:

Stop 3: Stop 8:

Stop 4: Stop 9:

Stop 5: Stop 10:

Freight Charge Terms:

☒ Prepaid ☐ Collect ☐ 3rd Party

☐ Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

 24 HR EMERGENCY CONTACT PHONE  
 NUMBER: 1-800-633-8253

*Lucas 5-22-24 Terrence*

**SPECIAL INSTRUCTIONS:** This load is for loading Wednesday 05/22. 10 straps needed. The absolute cut off for drivers arriving to get loaded is 1900. All trailers must have wooden floors. Pickup appointment is required via RyderShare Dock Scheduler - please arrive 15 minutes prior to appt. Customer may require driver assist. Driver must assist with unblocking units/unbraced (remove blocks/strap removal) at receiver. For Delays & issues Email Hysteryale@ryder.com; Kevin\_J\_Malec@ryder.com; Petra\_Flores@ryder.com and Monica\_Forbes@ryder.com DRIVERS WILL NOT BE LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER OR ELECTRONIC COPY OF THE BOL

## CUSTOMER ORDER INFORMATION

Work Unit	Sales Order	PO Number	Serial Number	Part Number	Model Number	QTY	Weight
389720	H45440	PCA Interna Falls MN	A268N40856Y	A268	E60XN	1.0	7662
487247	H93285	EPO3420	G807N19575Y	G807	ERP040VT	1.0	5774
389719	H45439	PCA Interna Falls MN	A268N40855Y	A268	E60XN	1.0	7706
TOTAL:							21142

## HANDLING UNIT

UN ID Number	Quantity	Description	Item Description	Freight Class	Hazmat Y/N	Hazardous Class	Packing Group	Weight
	1.0	LIFT TRUCK (NO BAT/ ENGINE)		55				7662.0
	1.0	LIFT TRUCK (NO BAT/ ENGINE)		55				5774.0
	1.0	LIFT TRUCK (NO BAT/ ENGINE)		55				7706.0

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

## SHIP FROM

Ship From Code: 072  
 Name: RYDER GREENVILLE - TES BUILDING I  
 Address: 405 INDUSTRIAL BOULEVARD  
 Address 2:  
 City/State/Zip: GREENVILLE, NC 27834  
 Contact Name: NA  
 Contact Number: 888-473-1134

## SHIP TO

Ship To Code: 0741340210001  
 Name: FAIRCHILD EQUIPMENT  
 Address: 5217 HEFFRON COURT  
 Address 2:  
 City/State/Zip: STEVENS POINT, WI 54481  
 Contact Name:  
 Contact Number: 888-473-1134

## BILL TO

Name: Hyster-Yale c/o Ryder Freight Bill Processing  
 Address: 39550 THIRTEEN MILE ROAD  
 City/State/Zip: NOVI, MI 48377 USA

Bill of Lading Number: 80156702



Scheduled Pickup Date: 05/22/2024

Pickup Number:

CARRIER: TLARRIVE LOGISTICS-ARVY

SCAC: ARVY

Equipment: Dry Van

Seal Numbers:

Stop 1: Stop 6:

Stop 2: Stop 7:

Stop 3: Stop 8:

Stop 4: Stop 9:

Stop 5: Stop 10:

Freight Charge Terms:

☒ Prepaid ☐ Collect ☐ 3rd Party

☐ Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

 24 HR EMERGENCY CONTACT PHONE  
 NUMBER: 1-800-633-8253

SPECIAL INSTRUCTIONS: This load is for loading Wednesday 05/22. 10 straps needed. The absolute cut off for drivers arriving to get loaded is 1900. All trailers must have wooden floors. Pickup appointment is required via RyderShare Dock Scheduler - please arrive 15 minutes prior to appt. Customer may require driver assist. Driver must assist with unblocking units/unbraced (remove blocks/strap removal) at receiver. For Delays & issues Email Hysteryale@ryder.com; Kevin\_J\_Malec@ryder.com; Petra\_Flores@ryder.com and Monica\_Forbes@ryder.com DRIVERS WILL NOT BE LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER OR ELECTRONIC COPY OF THE BOL

## CUSTOMER ORDER INFORMATION

Work Unit	Sales Order	PO Number	Serial Number	Part Number	Model Number	QTY	Weight
390394	H45762	PCA Phoenix AZ	A968N31203Y	A968	ERC050VG	1.0	7690
TOTAL:							7690

## HANDLING UNIT

UN ID Number	Quantity	Description	Item Description	Freight Class	Hazmat Y/N	Hazardous Class	Packing Group	Weight
	1.0	LIFT TRUCK (NO BAT/ ENGINE)		55				7690.0

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Subject to Section 7 of conditions of applicable bill of lading, if the 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 the freight and all other lawful charges.

\_\_\_\_\_  
 Shipper Signature



## HYSTER-YALE MASTER BILL OF LADING

Page 1 of 6

Date: 05/21/2024

## SHIP FROM

Ship From Code: 072  
 Name: RYDER GREENVILLE - TES BUILDING 1  
 Address: 405 INDUSTRIAL BOULEVARD  
 Address 2:  
 City/State/Zip: GREENVILLE, NC 27834  
 Contact Name: NA  
 Contact Number: 888-473-1134

## SHIP TO

Ship To Code: 0741340210001  
 Name: FAIRCHILD EQUIPMENT  
 Address: 5217 HEFFRON COURT  
 Address 2:  
 City/State/Zip: STEVENS POINT, WI 54481  
 Contact Name:  
 Contact Number: 888-473-1134

## BILL TO

Name: Hyster-Yale c/o Ryder Freight Bill Processing  
 Address: 39550 THIRTEEN MILE ROAD  
 City/State/Zip: NOVI, MI 48377 USA

Bill of Lading Number: 80156702



Scheduled Pickup Date: 05/22/2024

Pickup Number:

CARRIER: TLARRIVE LOGISTICS-ARVY

SCAC: ARVY

Equipment: Dry Van

Seal Numbers:

Stop 1: Stop 6:

Stop 2: Stop 7:

Stop 3: Stop 8:

Stop 4: Stop 9:

Stop 5: Stop 10:

Freight Charge Terms:

☒ Prepaid ☐ Collect ☐ 3rd Party

☐ Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

24 HR EMERGENCY CONTACT PHONE  
 NUMBER: 1-800-633-8253

SPECIAL INSTRUCTIONS: This load is for loading Wednesday 05/22. 10 straps needed. The absolute cut off for drivers arriving to get loaded is 1900. All trailers must have wooden floors. Pickup appointment is required via RyderShare Dock Scheduler - please arrive 15 minutes prior to appt. Customer may require driver assist. Driver must assist with unblocking units/unbraced (remove blocks/strap removal) at receiver. For Delays & issues Email Hysteryale@ryder.com; Kevin\_J\_Malec@ryder.com; Petra\_Flores@ryder.com and Monica\_Forbes@ryder.com DRIVERS WILL NOT BE LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER OR ELECTRONIC COPY OF THE BOL

## CUSTOMER ORDER INFORMATION

Work Unit	Sales Order	PO Number	Serial Number	Part Number	Model Number	QTY	Weight
390394	H45762	PCA Phoenix AZ	A968N31203Y	A968	ERC050VG	1.0	7690
TOTAL:							7690

## HANDLING UNIT

UN ID Number	Quantity	Description	Item Description	Freight Class	Hazmat Y/N	Hazardous Class	Packing Group	Weight
	1.0	LIFT TRUCK (NO BAT/ ENGINE)		55				7690.0

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Subject to Section 7 of conditions of applicable bill of lading, if the 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 the freight and all other lawful charges.

Shipper Signature

## SHIP FROM

Ship From Code: 072  
 Name: RYDER GREENVILLE - TES BUILDING I  
 Address: 405 INDUSTRIAL BOULEVARD  
 Address 2:  
 City/State/Zip: GREENVILLE, NC 27834  
 Contact Name: NA  
 Contact Number: 888-473-1134

Bill of Lading Number: 80156702



Scheduled Pickup Date: 05/22/2024

Pickup Number:

CARRIER: TLARRIVE LOGISTICS-ARVY

SCAC: ARVY

Equipment: Dry Van

Seal Numbers:

Stop 1: Stop 6:

Stop 2: Stop 7:

Stop 3: Stop 8:

Stop 4: Stop 9:

Stop 5: Stop 10:

## SHIP TO

Ship To Code: 0113030210186  
 Name: FAIRCHILD EQUIPMENT  
 Address: 15735 CENTRAL AVENUE, NE  
 Address 2:  
 City/State/Zip: HAM LAKE, MN 55304  
 Contact Name:  
 Contact Number: 888-473-1134

## BILL TO

Name: Hyster-Yale c/o Ryder Freight Bill Processing  
 Address: 39550 THIRTEEN MILE ROAD  
 City/State/Zip: NOVI, MI 48377 USA

Freight Charge Terms:

☒ Prepaid ☐ Collect ☐ 3rd Party

☐ Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

24 HR EMERGENCY CONTACT PHONE  
 NUMBER: 1-800-633-8253

*Cons 5-22-24 Terrence*

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## CUSTOMER ORDER INFORMATION

Work Unit	Sales Order	PO Number	Serial Number	Part Number	Model Number	QTY	Weight
389720	H45440	PCA Interna Falls MN	A268N40856Y	A268	E60XN	1.0	7662
487247	H93285	EPO3420	G807N19575Y	G807	ERP040VT	1.0	5774
389719	H45439	PCA Interna Falls MN	A268N40855Y	A268	E60XN	1.0	7706

TOTAL: 21142

## HANDLING UNIT

UN ID Number	Quantity	Description	Item Description	Freight Class	Hazmat Y/N	Hazardous Class	Packing Group	Weight
	1.0	LIFT TRUCK (NO BAT/ ENGINE)		55				7662.0
	1.0	LIFT TRUCK (NO BAT/ ENGINE)		55				5774.0
	1.0	LIFT TRUCK (NO BAT/ ENGINE)		55				7706.0

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

GOD Amount: \$

*Dana Zell 524-24*



## SHIP FROM

Ship From Code: 072  
 Name: RYDER GREENVILLE - TES BUILDING I  
 Address: 405 INDUSTRIAL BOULEVARD  
 Address 2:  
 City/State/Zip: GREENVILLE, NC 27834  
 Contact Name: NA  
 Contact Number: 888-473-1134

Bill of Lading Number: 80156702



Scheduled Pickup Date: 05/22/2024

Pickup Number:

CARRIER: TLARRIVE LOGISTICS-ARVY

SCAC: ARVY

Equipment: Dry Van

Seal Numbers:

Stop 1: Stop 6:

Stop 2: Stop 7:

Stop 3: Stop 8:

Stop 4: Stop 9:

Stop 5: Stop 10:

## SHIP TO

Ship To Code: 0113030210186  
 Name: FAIRCHILD EQUIPMENT  
 Address: 15735 CENTRAL AVENUE, NE  
 Address 2:  
 City/State/Zip: HAM LAKE, MN 55304  
 Contact Name:  
 Contact Number: 888-473-1134

## BILL TO

Name: Hyster-Yale c/o Ryder Freight Bill Processing  
 Address: 39550 THIRTEEN MILE ROAD  
 City/State/Zip: NOVI, MI 48377 USA

Freight Charge Terms:

☒ Prepaid ☐ Collect ☐ 3rd Party

☐ Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

24 HR EMERGENCY CONTACT PHONE  
 NUMBER: 1-800-633-8253

*Cons 5-22-24 Terrence*

**SPECIAL INSTRUCTIONS:** This load is for loading Wednesday 05/22. 10 straps needed. The absolute cut off for drivers arriving to get loaded is 1900. All trailers must have wooden floors. Pickup appointment is required via RyderShare Dock Scheduler - please arrive 15 minutes prior to appt. Customer may require driver assist. Driver must assist with unblocking units/unbraced (remove blocks/strap removal) at receiver. For Delays & issues Email Hysteryale@ryder.com; Kevin\_J\_Malec@ryder.com; Petra\_Flores@ryder.com and Monica\_Forbes@ryder.com DRIVERS WILL NOT BE LOADED UNLESS THEY ARRIVE FOR PICKUP AT RYDER WITH A PAPER OR ELECTRONIC COPY OF THE BOL

## CUSTOMER ORDER INFORMATION

Work Unit	Sales Order	PO Number	Serial Number	Part Number	Model Number	QTY	Weight
389720	H45440	PCA Interna Falls MN	A268N40856Y	A268	E60XN	1.0	7662
487247	H93285	EPO3420	G807N19575Y	G807	ERP040VT	1.0	5774
389719	H45439	PCA Interna Falls MN	A268N40855Y	A268	E60XN	1.0	7706
<b>TOTAL:</b>							21142

## HANDLING UNIT

UN ID Number	Quantity	Description	Item Description	Freight Class	Hazmat Y/N	Hazardous Class	Packing Group	Weight
	1.0	LIFT TRUCK (NO BAT/ ENGINE)		55				7662.0
	1.0	LIFT TRUCK (NO BAT/ ENGINE)		55				5774.0
	1.0	LIFT TRUCK (NO BAT/ ENGINE)		55				7706.0

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

GOD Amount: \$

*Dana Zell 524-24*