

**Bill to:**

CW CARRIERS USA INC
9280 BAY PLAZA BLVD,
Tampa,
FL,
33619

Invoice Date: 03/25/2024

Invoice #: 0260762

Terms: NET 30

Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		1293 GLENWAY DRIVE, STATESVILLE, NC 28625 - 2520 N EASTGATE, SPRINGFIELD, MO 65803			
			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



Rate & Load Confirmation

3632 Queen Palm Dr, S# 175, Tampa, Florida, 33619

Today's Date: 03/22/2024
Load Number: 0260762

Carrier: ROYAL3 INC
Contact: Joey

Phone:
Afterhours:

Order	Order: 0260762	Commodity: dry goods and/or forklifts
	Miles: 963.0	Weight: 37220.0
	Dispatcher: Nikola D.	Equipment: Van or Reefer (DAT)
	Phone: (414) 573-5575	Reference:
	Email: nikola@CWCarriersinc.com	BOL: 15387041
	Afterhours: (813) 853-0674	Temp Range:

PU 1	Name:	Date & Time: 03/22/2024 0700
	Address: DOOSAN PORTABLE POWER	03/22/2024 1400
	1293 GLENWAY DRIVE	Contact:
	STATESVILLE NC 28625	Drvr Ld/Unld: No driver loading or unload
	Phone:	

SO 2	Name:	Date & Time: 03/25/2024 0700
	Address: BOBCAT OF MARION	03/25/2024 1700
	1417 DONNA DR	Contact:
	CARTERVILLE IL 62918	Drvr Ld/Unld: No driver loading or unload
	Phone:	

SO 3	Name:	Date & Time: 03/25/2024 0700
	Address: BOBCAT OF ST. LOUIS	03/26/2024 1700
	401 WEST OUTER RD	Contact:
	VALLEY PARK MO 63088	Drvr Ld/Unld: No driver loading or unload
	Phone:	

SO 4	Name:	Date & Time: 03/25/2024 0700
	Address: BOBCAT OF ST. LOUIS	03/26/2024 1700
	1885 WEST TERRA LANE	Contact:
	O FALLON MO 63366	Drvr Ld/Unld: No driver loading or unload
	Phone:	

SO 5	Name:	Date & Time: 03/25/2024 0800
	Address: BOBCAT OF ROLLA	03/26/2024 1700
	1380 N OUTER ROAD	Contact:
	SAINT JAMES MO 65559	Drvr Ld/Unld: No driver loading or unload
	Phone:	

SO 6	Name:	Date & Time: 03/25/2024 0700
	Address: BOBCAT OF SPRINGFIELD	03/26/2024 1700
	2520 N EASTGATE	Contact:
	SPRINGFIELD MO 65803	Drvr Ld/Unld: No driver loading or unload
	Phone:	

Payment	Carrier Freight Pay:	\$2,300.00
	Total Carrier Pay:	\$2,300.00

Disptach Notes:

STATESVILLE NC - Driver MUST check in as CW CARRIERS INC and accept MACROPOINT TRACKING!

****TO PREVENT DOUBLE BROKERING, SHIPPER WILL BE VERIFYING MC/DOT NUMBER ON YOUR TRUCK. IF IT DOES NOT MATCH YOUR COMPANY, THEY WILL NOT LOAD YOU****

DRIVER MUST SECURE UNITS - STRAPPING (OR CHAINING DOWN IF UNIT IS 10,000LBS AND OVER.).
DRIVER MUST COMMUNICATE WITH THE LOADERS ON THE ORDER OF THE STOPS AND/OR PROPER WAY OF SECURING THE UNITS IF IN DOUBT.

CARTERVILLE IL - ORD# 5884934 - SERIAL# B57T13172

VALLEY PARK MO - ORD# 5885142 - SERIAL# B57T13149

O FALLON MO - ORD# 5885120 - SERIAL# B57T13191

SAINT JAMES MO - ORD# 5471515 - SERIAL# B53C12390

SPRINGFIELD MO - ORD# 5800024 - SERIAL# B4S916706

Agreement

Confirmation and the previously executed carrier/broker contract between our companies, allows movement of the above stated freight preferences as of the date specified. Carrier has agreed to the rates and understands that fuel surcharge is included in the rate whether listed or not.

AFTERHOURS CONTACT: 813 853 0674

1. Communication: Carrier must provide CW Carriers USA Inc. with correct cell driver cell phone number. Carrier MUST call CW Carriers USA Inc. when loading, unloading and every day before 10am, with current location and load status. No communication will result in a \$200 fine.

2. Detention: No detention will be authorized unless Carrier/Driver notifies a broker 30 minutes prior to entering detention period which is 3 hours after the scheduled appointment. Detention starts after 3 hours of the scheduled appointment in the amount of \$40/h, capped at maximum daily layover policy. BOL/POD will be accepted only with in and out times stamped and completed by the shipper or receiver.

3. Accessorial: Detention will be considered only after submitting "Detention Request form" and POD to the broker within 24 hours of delivery time. ELD may be required for some loads. Detention will be automatically denied if Macro point or any live tracking link is not accepted or provided by the carrier, enabled 2 hours before the pickup, until the load is delivered.

4. Delays: Any delays must be reported immediately to CW Carriers USA Inc by Carrier or driver. Failure to notify delays will result in rate reductions. Any delays will result in \$250.00 per day fine.

5. Weight: Any quoted weight is subject to change. Cw Carriers USA Inc. has the right to change weight up to the DOT legal weight limit. CW Carriers USA Inc. is paying for sole use of a trailer. Carrier must report any overage, shortages, damaged products and any other irregularities immediately to CW Carriers USA Inc.

6. Lumper charges: Carrier assumes any lumper charges and will be reimbursed with a copy of the receipt, which MUST be emailed, within 24 hours, to: Accounting@cwcarriersinc.com.

Carriers will NOT get reimbursed if lumper charges weren't reported within 5 days from delivery, including weekend.

We charge a \$20 fee for every EFS check issued, lumper payments included.

7. Payment: Carrier will be paid only by CW CARRIERS USA inc. and will not contact the shipper, consignee or any customer of CW CARRIERS USA inc. for any payment of carrier's charges under this agreement. CW CARRIERS USA Inc. is entitled to deduct any loss, shortage and/or damage, and claim the estimated amount, from any freight charges that may be owed to the carrier. We don't offer fuel advances or Quick Pay. All invoices, BOL's and supporting documents must be sent to accounting@cwcarriersinc.com within 48 hours of delivery. If paperwork is not received within 5 business upon the delivery, that will result in a \$50 deduction. Freight invoice will be paid to the carrier 30 days after the submission of complete documentation if all conditions are met.

Freight invoice will be paid to the carrier 30 days after the submission of complete documentation if all conditions are met. All invoices BOL's and supporting documents must be emailed to Accounting@cwcarriersinc.com

8. Double Brokerage: Carrier is not allowed to double broker any load under any circumstances. Double brokering will result in all agreed charges to be fully revoked by CW Carriers USA Inc.

9. Cargo Seal: Carrier is not to break the seal without getting a confirmation from CW Carriers USA Inc. By booking a load with CW Carriers USA Inc. carrier understands that the trailer is contracted to CW Carriers USA Inc, for exclusive use and if these conditions are not met, deductions could apply.

10. Trailer: Trailer must be clean, free of odor, in good condition, with no refrigeraion unit or roof leaks, infestations, blood, debris and other contaminants. Door seals must be intact and drain plugs must be in place. CW Carriers USA Inc will not pay a TONU or any other fees for equipment being rejected due to poor conditions.

11. Reefer: All reefers are required to run their reefer continuously, in agreed temperature, from pre-load though load delivery, unless previously approved by CW Carriers USA Inc., in writing. Written approval must be obtained for every load expatiation and will only amend the individual load in question.

12. Layover policy: Maximum daily layover fee is \$200 for dry vans and \$250 for reefers.

13. If the address on BOL does not match the address on rate confirmation CW Carriers USA Inc needs to be notified prior to departure from shipper, any redelivery to the correct consignee will be at the expense of the carrier alone and CW Carriers USA Inc will not be held accountable for any further cost incurred during the transit. Any and all changes regarding this matter have to have email approval from the account manager or someone from the management team, no verbal approvals will be taken in considerations.

14. Tracking Protocol: There will be a \$250 fine for any drivers that do not accept MacroPoint tracking (and keep the application turned on throughout the entirety of transit). Also, we will not be paying any accessorial to drivers that do not use the application properly.

AFTERHOURS CONTACT: 813 853 0674

CW Carriers USA is carrier centric and our goal is to nurture relationships with our carrier partners. For all escalations please email carrier sales management at escalations@cwcarriersinc.com

Please sign and fax back to Nikola D.

Accepted By: Joey Cimbaljeric Date: _____ Signature: _____
Driver Name: _____ Cell: _____ Truck #: _____ Trailer #: _____

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

CARRIER CEFV

CEFV-TL-TL Standard

OTM Plan 940610

Page 1 of 1

B/L No. 2707072



Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

TRIP 15387041

AT 1293 Glenway Drive, Statesville, NC 28625 US

22-MAR-24

DELIVERY 99887621

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 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 the 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 the Uniform Freight Classification 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 classifications of 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. (Mail or street address of consignee - For purpose of notification only.)

CONSIGNEE TO:

Bobcat of Marion
1417 DONNA DR
CARTERVILLE IL, 62918 US

SOLD TO:

Bobcat of Marion
1417 DONNA DR
CARTERVILLE IL, 62918 USCUSTOMER
NO.

PRO

SLSM. Ryan Norton

END USER:
(Export)

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 other lawful charges.

(Signature of Consignor)

Received \$
to apply in payment of the
charges on the property de-
scribed hereon.

Agent or Cashier

Per
(The signature here acknow-
ledges only the amount
prepaid.)

If charges are to be prepaid
write or stamp here
"To Be Prepaid"

PPD

Charges Advanced:
\$

SALES ORDER/
CUSTOMER PO

P/N

DESCRIPTION OF ARTICLES

SHIP
QTY*Weight
(sub. To corr.)5884934
M001714 T550 C10 P10
M129708

M0677

T550 V2 T4 Compact Track Loader
SN: B57T13172 E/NDM02P3140740LEL01

1 6810 LB

Gross Weight: 6810 LB

DAMAGES:

"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 fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."
"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Please mail freight invoices to:

Clark Equipment Company d/b/a Bobcat
Company
c/o Cass Information Systems
P.O. Box 17621
St. Louis, MO 63178

Frt Plan: 37100

The agreed or declared value of the property is hereby specifically stated by the shipper to be not.

exceeding per

Shipper, per

AGENT, PER

(This Bill of Lading is to be signed by the shipper and Agent
of the Carrier issuing same.)

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

OTM Plan 940610

Page 1 of 1

CARRIER / CEFV

CEFV-TL-TL Standard

B/L No. 2707076



Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

TRIP 15387041

DELIVERY 99891666

AT 1293 Glenway Drive, Statesville, NC 28625 US

22-MAR-24

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 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 the 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 the Uniform Freight Classification 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 classifications of 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. (Mail or street address of consignee - For purpose of notification only.)

CONSIGNEE TO:

Bobcat of St. Louis
401 WEST OUTER RD
VALLEY PARK MO, 63088-2031 US

SOLD TO:

Bobcat of St. Louis
401 WEST OUTER RD
VALLEY PARK MO, 63088-2031 US

CUSTOMER NO.

PRO

SLSM.

Ryan Norton

END USER:
(Export)

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 other lawful charges.

(Signature of Consignor)

Received \$
to apply in payment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

If charges are to be prepaid write or stamp here "To Be Prepaid"

PPD

Charges Advanced:

\$

SALES ORDER/
CUSTOMER PO

P/N

DESCRIPTION OF ARTICLES

SHIP
QTY

*Weight
(sub. To corr.)

5885142
V011093 T550 C20 P10
SJC V129722

M0677

T550 V2 T4 Compact Track Loader
SN: B57T13149 E/NDM02P3140518LEL01

1 6810 LB

Gross Weight: 6810 LB

Michael Osborn
3-25-24

DAMAGES:

*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
per

**The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.*
*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not.

exceeding per

Please mail freight invoices to:

Clark Equipment Company d/b/a Bobcat
Company
c/o Cass Information Systems
P.O. Box 17621
St. Louis, MO 63178
Frt Plan: 37100

Shipper, per

AGENT, PER

permanent post office address or shipper

(This Bill of Lading is to be signed by the shipper and Agent of the Carrier issuing same.)

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

OTM Plan 940610
B/L No. 2707073

Page 1 of 1

CARRIER CEFV CEFV-TL-TL Standard



Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

TRIP 15387041
DELIVERY 99889247

AT 1293 Glenway Drive, Statesville, NC 28625 US

22-MAR-24

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 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 the 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 the Uniform Freight Classification 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 classifications of 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. (Mail or street address of consignee - For purpose of notification only.)

CONSIGNEE TO:
Bobcat of St. Louis
1885 WEST TERRA LANE
O FALLON MO, 63366-2327 US

SOLD TO:
Bobcat of St. Louis
1885 WEST TERRA LANE
O FALLON MO, 63366-2327 US

CUSTOMER
NO.

PRO

SLSM. Ryan Norton

CONTACT PHONE: 636-240-9020

END USER:
(Export)

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 other lawful charges.

[Signature]
(Signature of Consignor)

Received \$ _____
to apply in payment of the
charges on the property de-
scribed hereon.

Agent or Cashier

Per _____
(The signature here acknow-
ledges only the amount
prepaid.)

If charges are to be prepaid
write or stamp here
"To Be Prepaid"

PPD

Charges Advanced:
\$ _____

SALES ORDER/
CUSTOMER PO

P/N

DESCRIPTION OF ARTICLES

SHIP
QTY

*Weight
(sub. To corr.)

5885120
O004935 T550 C20 P10
O129718

M0677

T550 V2 T4 Compact Track Loader
SN: B57T13191 E/NDM02P3143745LEL01

1

6810 LB

Gross Weight: 6810 LB

Garrett Brink
Garrett Brink
3/25/24

Broken Hydraulic coupler
Paint chip on front loader arm

DAMAGES:

*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 _____ per _____

**The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.*
*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Please mail freight invoices to:
Clark Equipment Company d/b/a Bobcat
Company
c/o Cass Information Systems
P.O. Box 17621
St. Louis, MO 63178
Frt Plan: 37100

The agreed or declared value of the property is hereby specifically stated by the shipper to be not.

exceeding _____ per _____

Shipper, per

AGENT, PER

permanent post office address or shipper

(This Bill of Lading is to be signed by the shipper and Agent
of the Carrier issuing same.)

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

CARRIER CEFV

CEFV-TL-TL Standard

OTM Plan 940610

Page 1 of 1

B/L No. 2707075



Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

TRIP 15387041

AT 1293 Glenway Drive, Statesville, NC 28625 US

22-MAR-24

DELIVERY 99858252

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 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 the 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 the Uniform Freight Classification 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 classifications of 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. (Mail or direct address of consignee - For purpose of notification only)

CONSIGNEE TO:

Bobcat of Rolla
1380 North Outer Road
St. James MO, 65559 US

CONTACT PHONE: 573-3646944

SOLD TO:

Bobcat of Rolla
1380 North Outer Road
St. James MO, 65559 US

CUSTOMER NO.

PRO

SLSM. Christian Pannent

END USER:
(Export)

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 other lawful charges.

(Signature of Consignor)

Received \$ _____
to apply in payment of the
charges on the property de-
scribed hereon.

Agent or Cashier

Per _____
(The signature here acknow-
ledges only the amount
prepaid.)

If charges are to be prepaid
write or stamp here
"To Be Prepaid"

PPD

Charges Advanced:
\$ _____

SALES ORDER/
CUSTOMER PO

P/N

DESCRIPTION OF ARTICLES

SHIP
QTY

*Weight
(sub. To corr.)

5471515
Darrell Jones

M0703

L85 T4 Compact Wheel Loader
SN: B53C12390 E/NDM02P3146734LEL22

1 10304 LB

Gross Weight: 10304 LB

STEPHEN
PIERING

3/25/24

DAMAGES:

"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 _____ per _____

"The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."
"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Please mail freight invoices to:

Clark Equipment Company d/b/a Bobcat
Company
c/o Cass Information Systems
P.O. Box 17621
St. Louis, MO 63178

Frt Plan: 37100

The agreed or declared value of the property is hereby specifically stated by the shipper to be not.

exceeding _____ per _____

Shipper, per

AGENT, PER

permanent post office address or shipper

(This Bill of Lading is to be signed by the shipper and Agent
of the Carrier issuing same.)

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

OTM Plan 940610

Page 1 of 1

CARRIER CEFV

CEFV-TL-TL Standard

B/L No. 2707074



Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

TRIP 15387041

AT 1293 Glenway Drive, Statesville, NC 28625 US

22-MAR-24

DELIVERY 99884073

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 its usual place of delivery at said destination. It is mutually agreed, as to each carrier of all or any of the 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 the Uniform Freight Classification 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 classifications of 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. (Mail or street address of consignee - For purpose of notification only.)

CONSIGNEE TO:

Bobcat of Springfield, MO
2520 N EASTGATE
SPRINGFIELD MO, 65803 US

SOLD TO:

K.C. Bobcat
1450 SE US 40 HWY
BLUE SPRINGS MO, 64014 US

CUSTOMER NO.

PRO

SLSM.

Karley Perhus

END USER:
(Export)

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 other lawful charges.

(Signature of Consignor)

Received \$ _____
to apply in payment of the
charges on the property de-
scribed hereon.

Agent or Cashier

Per _____
(The signature here acknow-
ledges only the amount
prepaid.)

If charges are to be prepaid
write or stamp here
"To Be Prepaid"

PPD

Charges Advanced:
\$ _____

SALES ORDER/
CUSTOMER PO

P/N

DESCRIPTION OF ARTICLES

SHIP
QTY*Weight
(sub. To corr.)5800024
20034895

M5555

E26 NA T4

SN: B4S916706

E/N1PR4368

1

6486 LB

Gross Weight: 6486 LB

DAMAGES:

*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 _____ per _____

**The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.*
*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Please mail freight invoices to:

Clark Equipment Company d/b/a Bobcat
Company
c/o Cass Information Systems
P.O. Box 17621
St. Louis, MO 63178
Frt Plan: 37100

The agreed or declared value of the property is hereby specifically stated by the shipper to be not.

exceeding

per

Shipper, per

AGENT, PER

permanent post office address or shipper

(This Bill of Lading is to be signed by the shipper and Agent
of the Carrier issuing same.)