

**Bill to:**

TRAVERO LOGISTICS prev BTS
PO BOX 619; traveroinvoicing@travero.com,
STOUGHTON,
WI,

Invoice Date: 05/30/2024

Invoice #: 286668

Terms: NET 30

Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		3260 Goodyear Blvd - West Gate Dock 39, Union City, TN US 38261 - 1301 County Route 12, Pennellville, NY US 13132			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

Carrier Rate and Load Confirmation



TRAVERO CONTACT INFORMATION

Afterhours Phone, 1-877-205-9707

Shawn Bruns

(319) 730-3171 (phone)

shawnbruns@travero.com

Load Number: 286668

Date: 05/29/2024

Equipment Type: Van 53'

Bill of Lading Number: 175822332 / 38CO1930971

EDI Shipment ID:

Carrier: Royal3 Inc

Contact: Phil Vukovic, (p) 6304857370 (f) 6304856980

Team: ☐

Distance (Miles): 951.00

PO Number: 175822332

Shipper Pickup (Stop 1)

Titan Tire - Union City
3260 Goodyear Blvd - West Gate Dock 39
Union City, TN US 38261
Expected Date: 05/29/2024
Shipping/Receiving Hours: 07:00-15:00
Appointment Required: Yes
Appointment Time:
Contact: Kim Johns 330-558-5977
kimberly.johns@sbdinc.com

Pickup Instructions: This is an unmanned warehouse. Must make prior arrangements for pickup or delivery.

Shipper References:

Pickup/Delivery Number: 175822332 / 38CO1930971

Consignee Delivery (Stop 2)

Outdoor Power Equipment - Warehouse
1301 County Route 12
Pennellville, NY US 13132
Expected Date: 05/31/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: Yes
Appointment Time: 08:00
Contact:

Delivery Instructions: Unmanned warehouse. Must make arrangements for someone to meet the driver to offload.

Consignee References:

Pickup/Delivery Number:

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	NMFC #	NMFC Class	
11	Pieces			7157 lbs		machinery or parts						

Carrier Fees

Description	Cost
Net Freight Charges	USD 3,000.00
Total Cost	USD 3,000.00

Please sign and return via email. All extra charges must be approved in writing. Only pre-approved charges will be paid.

All problems/reschedules must be handled by a Travero Logistics employee.

By accepting this load, you agree to the following:

- Driver(s) must call within 1 hour after loading and unloading.
- Driver(s) must check call daily by 9:00am central time.

- Driver(s) must call if pickup or delivery appointments cannot be met.

BILLING INSTRUCTIONS:

- Required Paperwork:
 - Original BOL/Delivery Receipt - Must be SIGNED
 - Carrier Rate and Load Confirmation
 - Freight Invoice - Must reference the Load Number listed on the Carrier Rate and Load Confirmation.
 - Other documents (ie. scale tickets, lumber receipts, etc.) to be provided as communicated at the time of load acceptance.
- Email Freight Invoices and all Required Paperwork to: accounting@travero.com.

Discrepancies, damages, or product issues must be communicated to our office immediately upon occurrence (regardless as to whether at the origin, en-route, or at the destination). Our mitigation assistance could possibly help reduce or eliminate potential claims exposure in certain circumstances. Do not allow your driver to leave the dock until we are notified and provide further instructions.

Carrier Signature Joey Cimbaljevic

5/29/2024
Date

5/29/24 Cmplt: 5/29/24 10:28

BILL OF LADING

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SHIP FROM

SBD (Outdoor)/MTD Products
Titan Tire Corp of Union City
3260 Goodyear Boulevard
Union City, TN 38261

SID#0002286649/0002286648

FOB: ☐

SHIP TO

OUTDOOR POWER EQUIPMENT -WAREHOUSE Loc#:13115
1301 COUNTY ROUTE 12

PENNELVILLE, NY 13132
United States

CID#175822332 Cust.Load#175822332

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

MTD Products Inc.
Send EDI 210 to BLUJAY
Non-EDI: PO Box 368022
Cleveland, OH 44136
United States

Bill of Lading Number: 370947711



CARRIER NAME: TRAVERO LOGISTICS

Trailer number: TVRJ 1TL2232177

Seal Number(s):

20223219

SCAC: TVRJ

Pro Number:

Freight Charge Terms: Prepaid

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

SPECIAL INSTRUCTIONS:

NOTE: THIS LOAD IS TENDERED TO YOU AS SHIPPER LOAD AND CONSIGNEE UNLOAD
**** WE WILL NOT PAY DRIVER ASSIST UNLOAD UNLESS OTHERWISE STATED ****
UNMANNED WAREHOUSE NEEDS A CALL PRIOR TO DELIVERY TO ASSURE SOMEONE WILL BE
AT WAREHOUSE IN PENNELVILLE JASON @ 315.575.0344

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LB	CUBE CF	PLT/ SLP	ADDITIONAL SHIPPER INFO
See Attached Bill of Lading Supplement					
GRAND TOTAL	11	7157 0	1083		

Appt. _____ Arrive 10:16

Depart 10:45

SBD

CARRIER INFORMATION

HANDLING UNIT QTY	TYPE	PACKAGE QTY	TYPE	WEIGHT LB	H.M. (X)	COMMODITY DESCRIPTION (For NIMC Carriers-See Section 2a of NIMC Item 360)	LTL ONLY NMF#	CLASS
See Attached Bill of Lading Supplement								
11		11		7157 0				
GRAND TOTAL								

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. 114706(c)(1)(A) and (B).

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

The carrier shall not make delivery of this shipment without payment of freight
and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier
certifies emergency response information was made available and/or
carrier has the Department of Transportation emergency response
guidebook or equivalent documentation in the vehicle. Property described
above is received in good order, except as noted.

Sign:

Date:

05/29/24

Print:

Truck #

736

MAY 29 2024