

**Bill to:**

Nolan Transportation Group
1735 Founders Parkway, Suite 300,
Alpharetta,
GA,
30004

Invoice Date: 07/17/2024

Invoice #: #7766194

Terms: NET 30

Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		1221 E Centre Park Blvd, Desoto, TX 75115-2547, USA - 159 N 1st St, Wiggins, MS 39577, USA			
			1	\$1,933.00	\$1,933.00

TOTAL
\$1,933.00

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

Nolan Transportation Group Rate Confirmation: **Load # 7766194**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Machinery	Total Weight (lbs): 25000
# Of Stops: 5	# Of PALLETS: 0	Packaging Type: PALLETS	Reference #s: PO #: S112452417
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

GULF RELAY
1221 E Centre Park Blvd,
Desoto,TX 75115-2547,USA
Business Hours: 08:00 - 17:00
***All details are exclusive to stop 1**

Ship Date: 07/15/24

Weight (lbs): 0

Appt #:

Instructions: MUST BE 53' DRY VAN WITH SWING DOORS

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Delivery Stop 2:

HARTLEY EQUIPMENT COMPANY INC
109 Aulenbrock Drive,
Canton,MS 39046,USA
Business Hours: 08:00 - 16:00
***All details are exclusive to stop 2**

Delivery Date: 07/16/24

Weight (lbs): 0

Appt #:

Instructions:

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 0

Showing ONLY FIRST 2 of 5 Stops: See Continued Stop Information on Following Page

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: bonnie

Email: bonnie@royal3inc.com

Driver Name: ernesto

Truck: 123

Phone: (630) 485-7370

Driver Phone: +1 (772) 258-2557

Trailer: 123

Rate Details

\$1933.00	Line Haul
\$1933.00	Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS.CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!

Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer#_____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the
NTG Broker-Carrier Agreement.

NTG LOAD # 7766194 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Nolan Transportation Group Rate Confirmation: **Load # 7766194**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

Delivery Stop 3: BIDDO SAW WORKS 1218 Highway 69 S, Columbus,MS 39702-9226,USA Business Hours: 08:00 - 16:00 *All details are exclusive to stop 3	Delivery Date: 07/16/24 Weight (lbs): 0 Appt #: Instructions:	Apt. Time: FCFS (see business hours) Delivery #: Stop Requirements:	Quantity: 0
Delivery Stop 4: THOMAS SALES & SERVICE 2547 MS-63, Waynesboro,MS 39367,USA Business Hours: 08:00 - 16:00 *All details are exclusive to stop 4	Delivery Date: 07/16/24 Weight (lbs): 0 Appt #: Instructions:	Apt. Time: FCFS (see business hours) Delivery #: Stop Requirements:	Quantity: 0

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: bonnie

Email: bonnie@royal3inc.com

Driver Name: ernesto

Truck: 123

Trailer: 123

Phone: (630) 485-7370

Driver Phone: +1 (772) 258-2557

Rate Details

\$1933.00	Line Haul
\$1933.00	Total

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Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer#_____

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SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Nolan Transportation Group Rate Confirmation: **Load # 7766194**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

Destination Stop 5: WIGGINS SAW 159 1st Street North, Wiggins,MS 39577,USA Business Hours: 08:00 - 16:00 *All details are exclusive to stop 5	Delivery Date: 07/16/24 Weight (lbs): 0 Appt #: Instructions:	Apt. Time: FCFS (see business hours) Delivery #: Stop Requirements:	Quantity: 0
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Showing the last Stop:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: bonnie

Phone: (630) 485-7370

Email: bonnie@royal3inc.com

Driver Name: ernesto

Driver Phone: +1 (772) 258-2557

Truck: 123

Trailer: 123

Rate Details

\$1933.00	Line Haul
\$1933.00	Total

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Driver Name_____ Driver Cell_____

Tractor #_____ Trailer#_____

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400 Northridge, Suite 1000, Atlanta, GA 30350

Find Loads, Book Loads, Get Paid Fast.

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

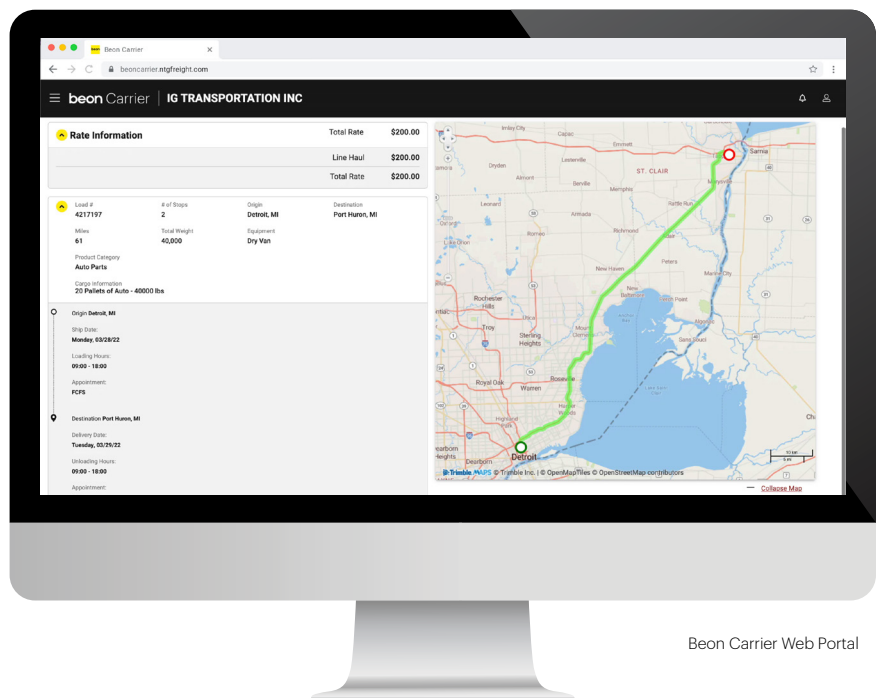
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



Beon Carrier Web Portal

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Date:- 07/15/2024

METALCRAFT OF MAYVILLE INC.
SHIPPING LOAD DOCUMENT

Page # 1 of 1

Customer:- BIDDY SAW WORKS INC
1218 HWY 69 SOUTH
COLUMBUS,MS 39704

Ship to:- BIDDY SAW WORKS INC
1218 HWY 69 SOUTH
COLUMBUS,MS 39704

SHIPMENT No: 80983086

Container Id	Container Type	Container Count	Weight	
Item	Description		No. Of Pieces	Serial Number
1002083077	LAWNMOWER CRATE	1	852 LB	
8C36V	SZL-52H-24SR-MODEL # 8C36 OBS		1	V2302726
1002083078	LAWNMOWER CRATE	1	1,411 LB	
870FW	STCII-52V-26FT-EFI-MODEL#870F		1	X4800486
1002083079	LAWNMOWER CRATE	1	1,911 LB	
842EW	STTII-72V-40BV- EFI-MODEL#842E		1	X7800056
1002083080	LAWNMOWER CRATE	1	261 LB	
7A03T	SFC-30-7CV-S-CA-MODEL # 7A03 OBS		1	T4600305

Total Containers	4	4,435 LB	Total Weight
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Loaded by:- _____

Date:- _____

Trailer#:- _____

Time:- _____

Consolidated BILL OF LADING - SHORT FORM - ORIGINAL - Not negotiable

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, provided to the bill, specifications and rules that have been established by the carrier and are available to the shipper, as required, the property described herein, is received and loaded, stowed, secured, handled, transported and delivered by the carrier, subject to the terms, conditions and exceptions set forth herein, which shall govern the carrier's liability for loss of or damage to the property under the contract of carriage. It is mutually agreed, as to each order of bill of lading, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date of the bill of lading, and as to each order of bill of lading, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Freight Classification in effect on the date of the bill of lading. If this is a bill of lading for a full-carload shipment or (2) in the applicable motor carrier regulations or tariff if this is a motor carrier shipment. The carrier hereby certifies that it is a bill of lading for the property described herein and that the terms and conditions are hereby agreed to by the shipper and accepted by the carrier and its agents.

SHIPPER'S NO.: 218195

CARRIER NO.: 303861

DATE: 07/15/2024

FROM:

**Metalcraft
of
Mayville, Inc.**

1221 E Centre Park Blvd
Desoto, TX 75115
Tel: 601-939-0204

TO:

Consignee: BIDDY SAW WORKS INC

Street: 1218 HWY 69 SOUTH

Destination: COLUMBUS, MS 39704, US

Route:

Carrier Name: NOLAN TRANSPORTATION Vehicle Number:

Number of Shipping Units	Kind of Packaging, Description of Articles, Special marks and Exceptions	Weight (subject to correction)	Subject to Section 7 of conditions, all applicable bills of lading, if this shipment is to be delivered to the consignee without recourse on the carrier, the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and of other lawful charges.
5	LAWNMOWER CRATE	6,040	<u>Metalcraft of Mayville, INC.</u> (Signature of consignor) Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT <input type="checkbox"/> Basis \$ _____ to apply in prepayment of the charges on the property described herein Agent or Cashier: Per _____ (The signature here acknowledges only the amount prepaid) Charges advanced: \$ _____ \$ _____ If the shipment involves delivery two points by a carrier by water, the law requires that the bill of lading shall state: "weight is a carrier's or shipper's weight". 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 _____ This shipment is correctly described CORRECT WEIGHT IS _____ Lbs. Subject to Verification by the shipper According to agreement Shipper
5	Freight Class: _____ PRO#: NOLAN TRANSPORTATION SEAL #: TRUCK/TRAILER:		
5	Total Items Total Weight (LB)	6,040	

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. Per

SHIPPER: Metalcraft Of Mayville, Inc.

PER: *Trudy Fuller*

DATE:

CARRIER:

PER:

DATE:

☐ Mark with "X" to designate hazardous material as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous material on Bills of Lading per section 172.201 and 172.202(b) of the regulations governing the transportation on such materials.



A Division of Metalcraft of Mayville, Inc.
1000 Metalcraft Drive
P.O. Box 152
Mayville, WI 53050
Phone # 920-644-8100

Page 1 of 1
07/15/2024 09:25:56

Packing List

Shipping Address

BIDDY SAW WORKS INC

1218 HWY 69 SOUTH

COLUMBUS, MS
39704, US

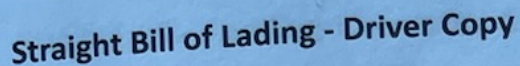
Information

Delivery No.	80983086
Document Date	07/12/2024
Customer No.	101838
Ship Via	NOLAN TRANSPORTATION GROUP
Bill of Lading / Tracking	NOLAN TRANSPORTATION
Incoterms	FOBPLANT
Delivery Date	07/11/2024
Total Weight	4,435 LB
Net Weight	4,435 LB

SID No.: 218195

Line No.	Material / Description	Quantity	Back Order Qty	Weight
	Sales Order No. / date 94305 / 07/10/2024			
	Customer PO No. 7-10BIDDY			
5	8C36V	1 EA		852 LB
	SZL-52H-24SR-MODEL # 8C36 OBS			
	Serial Number(s) : V2302726			
20	870FW	1 EA		1,411 LB
	STCII-52V-26FT-EFI-MODEL#870F			
	Serial Number(s) : X4800486			
30	842EW	1 EA		1,911 LB
	STTII-72V-40BV-EFI-MODEL#842E			
	Serial Number(s) : X7800056			
40	7A03T	1 EA		261 LB
	SFC-30-7CV-S-CA-MODEL # 7A03 OBS			
	Serial Number(s) : T4600305			

An ISO 9001 : 2000 Company
Made in the USA



Document #: F - M050 - Straight Bill of Lading

Origination Date: 10/17/2016
Effective Date: 10/17/2016

Revision #: 0

ORIGINAL - NOT NEGOTIABLE

Date: 7-15-24

Approved by: Food Safety

Consignor:	DTM Distributors Inc
Consignee:	755 Brownslock Rd Bowling Green, KY 42101 28895

Account of PO#:

Account of:

Freight Arranged & Paid By: DTM Distributors Inc

Carrier / Truck# / Trailer#: Royal 3 / 76a / W942

[illegible]

Remarks:

*Carrier must schedule delivery appointment with receiver/consignee noted above

Trailer Seal: 216642

Carrier hereby acknowledges, subject to any agreement in effect on the date of loading at origin between Consignor and Carrier, or if applicable, Carrier and Broker, receipt of products of the kind, grade, and quantity herein described, in good order, and in proper condition for transportation. Carrier agrees to deliver said products as destined within three days of the date of loading at origin unless otherwise specified, and hereby assumes, without limitation, all risk of loss or damage, however occasioned, to said products while in Carrier's custody or under Carrier's control. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined, unified, or filed with any federal or state regulatory agency, except as specifically agreed upon in writing by Consignor and Carrier. By signing this Bill of Lading the Driver/Carrier accept responsibility for any and all charges assessed if load arrives in poor condition. Consignee shall pay all freightage unless otherwise specified above. If the Carrier or its agent delivers the shipment to the Consignee or its agent without payment of freight charges or other lawful charges, the Carrier or its agent does so without recourse to the Consignor or its agent.

If freight is contracted with a Broker, the Broker is financially and legally responsible for all charges due to Carrier. Consignor will be held harmless from any and all claims, lawsuits, or litigation resulting from Broker's failure to pay invoices or charges. This Bill of Lading is governed by the laws of North Dakota and Carrier submits to venue of Grand Forks County, North Dakota for adjudication of any dispute with Consignor.

If this shipment is to be delivered to the Consignee without recourse, the Consignor shall sign the following statement:
The Carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Consignor Signature:

Consignor: SRS Commodities Limited

Signature:

Carrier: Royal 3

Signature:

[illegible]

METALCRAFT OF MAYVILLE INC.
SHIPPING LOAD DOCUMENT

Page 1 of 2

SHIPMENT No: 10971002

WIGGINS SAW CO
159 FIRST ST NORTH
WIGGINS, MS 39577

Ship to: WIGGINS SAW CO
159 FIRST ST NORTH
WIGGINS, MS 39577

Container Id	Container Type	Container Count	Weight
Item	Description	No. Of Pieces	Serial Number
1002083085	LAWNMOWER CRATE	1	1,411 LB
870FW	STCII-52V-26FT-EFI-MODEL#870F	1	X4800581
1002083086	LAWNMOWER CRATE	1	1,411 LB
870FW	STCII-52V-26FT-EFI-MODEL#870F	1	X4800582
Total Containers		2	2,821 LB Total Weight

Loaded by: _____

Date: _____

Trailer#: _____

Time: _____

Use of this column is an optional method of designating hazardous material on Bills of Lading per section 172.201 and 172.202(b) of the regulations governing the transportation of such materials.

Consolidated BILL OF LADING - SHORT FORM - ORIGINAL - Not negotiable

[illegible]

SHIPERS NO. 218157

CA 註冊編號: 303987

DATE: 03/04/2004

FROM

**Metalcraft
of
Mayville, Inc.**

1221 E Centre Park Blvd
Desoto, TX 75115
Tel: 801-939-0204

 TD |

Consignee: HARTLEY EQUIPMENT CO INC

Street 109 ALLENBROOK DR

Destination: CANTON, MS 39046-00

Figure

Carrier Name : NDLAN TRANSPORTATION Vehicle Number :

Number of Shipping
UnitsKind of Packaging, Description of Articles,
Special marks and Exceptions

Weight
(subject to correction)

The authors wish to make a statement of the following nature: The authors wish to make a statement of the following nature:

Mesaicraft of Mayville, NC
(Signature of consultant)

Copyright Clearance Center, Inc. 222 Rosewood Drive, Danvers, MA 01923

CHECK BOX IF COLLECT

Rec'd \$
apply in prepayment of the charge
on the property described hereon

Agneta de Coghlan

Pay
(The signatory here acknowledges
only the amount prepaid)

Charges advanced

S 0000-0001-9000-0000

NOTE—When you use the document generator, the required or optional functionality is written in the appropriate color in the document.

The agency is seeking a group of the property to be specifically listed by the dropper in an off account.

This shipment is correctly described with

CORRECT WEIGHT IS _____

Subject to Verification by the
Accreditation assessment

According to the Department of Health and Human Services, the following are the most common types of health care fraud:

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. Per

SHIPPER: Metalcraft Of Mayville, Inc.

PERU

DATE _____

CARRIER

PER:

DATE _____

Mark with "X" to designate hazardous material as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous material on Bills of Lading per section 172.201 and 172.202(b) of the regulations governing the transportation on such materials.

METALCRAFT OF MAYVILLE INC.
SHIPPING LOAD DOCUMENT

Page # 1 of 1

Customer:-

THOMAS SALES AND SERVICE
2547 HIGHWAY 63
WAYNESBORO, MS 39367

Ship to:-

THOMAS SALES AND SERVICE
2547 HIGHWAY 63
WAYNESBORO, MS 39367

SHIPMENT No: 80983083

Container Id	Container Type	Container Count	Weight	
Item	Description		No. Of Pieces	Serial Number
1002083082	LAWN MOWER CRATE	1	852 LB	
8C36V	SZL-52H-24SR-MODEL # 8C36 OBS	1		V2302287
1002083083	LAWN MOWER CRATE	1	852 LB	
8C36V	SZL-52H-24SR-MODEL # 8C36 OBS	1		V2302793
1002083084	LAWN MOWER CRATE	1	852 LB	
8C36V	SZL-52H-24SR-MODEL # 8C36 OBS	1		V2302794
Total Containers		3	2,556 LB	Total Weight

Loaded by:- _____

Date:- _____

Trailer#:- _____

Time:- _____



A Division of Metalcraft of Mayville, Inc.
1000 Metalcraft Drive
P.O. Box 152
Mayville, WI 53050
Phone # 920-644-8100

Page 1 of 1
07/15/2024 09:25:44

Packing List

Shipping Address

WIGGINS SAW CO

150 FIRST ST NORTH

WIGGINS,MS
39577,US

Information

Delivery No.	80983082
Document Date	07/12/2024
Customer No.	101533
Ship Via	NOLAN TRANSPORTATION GROUP
Bill of Lading / Tracking	NOLAN TRANSPORTATION
Incoterms	FOBPLANT
Delivery Date	07/04/2024
Total Weight	2,822 LB
Net Weight	2,822 LB

SID No.: 218197

Line No.	Material / Description	Quantity	Back Order Qty	Weight
	Sales Order No. / date	93767 / 07/02/2024		
	Customer PO No.	240703041010049		
10	870FW	2 EA		2,822 LB
	STCII-52V-26FT-EFI-MODEL#870F			
	Replaces :870F			
	Serial Number(s) :			
	X4800581	X4800582		

An ISO 9001 : 2000 Company
Made in the USA

Consolidated BILL OF LADING - SHORT FORM - ORIGINAL - Not negotiable

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 to the shipper, on request, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unopened, sealed, consigned, and 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 over all or any portion of said route, if this is a rail or rail-water shipment in (2) in the applicable motor carrier classification or tariff it 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 hereof, set forth in the classification or 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.

SHIPPER'S NO.: 218197

DATE: 07/15/2024

CARRIER NO.: 303861

FROM:

**Metalcraft
of
Mayville, Inc.**

1221 E Centre Park Blvd
Desoto, TX 75115
Tel : 601-939-0204

TO:

Consignee: WIGGINS SAW CO

Street :159 FIRST ST NORTH

Destination: WIGGINS, MS 39577, US

Route:

Carrier Name : NOLAN TRANSPORTATION Vehicle Number:

Number of Shipping
Units

Kind of Packaging,Description of Articles,
Special marks and Exceptions

Weight
(subject to correction)

Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the shipper, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

2

LAWNMOWER CRATE

2,822

Metalcraft of Mayville, INC.
(Signature of consignor)

Freight charges are PREPAID unless marked collect

CHECK BOX IF COLLECT ☐

Rec'd \$ to
apply in prepayment of the charges
on the property described hereon

Agent or Cashier.

Per
(The signature here acknowledges
only the amount prepaid)

Charges advanced:

\$
If the shipment moves between two points by a carrier by water, the bill of lading shall state whether it is "carrier's weight" or "shipper's weight".
NOTE - Where the bill is dependent on shipper's weight, 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
This shipment is correctly described
CORRECT WEIGHT IS

Lbs.
Subject to Verification by the shipper
According to agreement

Freight Class:
PROW : NOLAN TRANSPORTATION
SEAL #:
TRUCK/TRAILER:

2

Total Items

Total Weight (LB)

2,822

Shipper

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. Per

SHIPPER: Metalcraft Of Mayville, Inc.

PER:

DATE:

CARRIER:

PER:

DATE:

☐ Mark with "X" to designate hazardous material as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous material on Bills of Lading per section 172.201 and 172.202(b) of the regulations governing the transportation on such materials.

[illegible]

DATE : 07/15/2024

**Metalcraft
of
Mayville, Inc.**

1221 E Centre Park Blvd
Desoto, TX 75115
Tel: 601-939-0204

Review

Number of Shipping Units

Kind of Packaging, Description of Articles,
Special marks and Exceptions

Weight
(subject to correction)

Subject to Section 7 of conditions of applicable bill of lading
if this shipment is to be delivered to the consignee without
receipts or the consignee, the consignee shall sign the
following statement:
The driver shall receive delivery of this shipment without
payment of freight and all other lawful charges.

Metalcraft of Mayville, INC.
(Signature of consignor)

Freight charges are PREPAID unless marked collect.

CHECK BOX IF COLLECT

Rec'd \$ _____ to
apply in prepayment of the charges
on the property described hereon:

Agent or Cashier.

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

Charges advanced :

§

If the shipment occurs between two states it will be by water, the law requires that it fall out of taxing that state, whether it is "interstate or intrastate weight".
NOTE - Where the rate is determined 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

This shipment is correctly described
CORRECT WEIGHT IS

____ Lbs.
Subject to Verification by the shipper
According to agreement

Shipper

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. Per

SHIPPER: Metrolift Of Manville, Inc.

SHIPPER: Metalcraft Of Mayville, Inc.

PER

CARRIER:

PER:

DATE: _____

DATE: _____

DATE: _____

Mark with "X" to designate hazardous material as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous material on Bills of Lading per section 172.201 and 172.202(b) of the regulations governing the transportation on such materials.

[illegible]

CARRIER NO. 303851

DATE : 07/15/2024

FROM:

**Metalcraft
of
Mayville, Inc.**

1221 E Centre Park Blvd
Desoto, TX 75115
Tel: 601-939-0204

TO:

TO: Consignee: HARTLEY EQUIPMENT CO INC

Street 109 AULENBROCK DR

Destination: CANTON, MS 39046, US

Route

Route		Vehicle Number
Carrier Name	NOLAN TRANSPORTATION	

Number of Shipping Units

Kind of Packaging, Description of Articles,
Special marks and Exceptions

Weight

(subject to correction)

4.815

Subject to Section 7 of conditions, or applicable bill of lading, if the document is to be delivered to the consignee without payment or to the consignee, the consignee shall sign the following statement:

The carrier shall not make delivery of the document without payment of freight and charges hereby agreed.

Metalcraft of Mayville, INC.
(Signature of consignor)

Flight charges are PROBABLY correct marked correct

☐ CHECK BOX IF COLLECT

Rec'd 5

apply in prepayment of the charges
on the property described hereon

Agent or Cashier.

Ref

(The signature here acknowledges only the amount prepaid)

Charges advanced :

1

NOTE: Where the rate is dependent on value, supports are required to state specifically is setting the agreed or societal value of the capacity.

The agreed or declared value of the property is hereby acknowledged by the shipper to be not exceeding

per _____

This shipment is correctly described

CORRECT WEIGHT IS

1000

Subject to Verification by the shipper
According to agreement.


3

Total Items.

Total Weight (LB)

4,815

Shipper

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. Per 

SHIPPER: Metalcraft Of Mayville, Inc.

PER:

DATE _____

CARRIER.

PER:

DATE: _____

☐ Mark with "X" to designate hazardous material as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous material on Bills of Lading per section 172.201 and 172.202(b) of the regulations governing the transportation on such materials.