



## Rate Confirmation Agreement for Tortorigi Transport LLC

- This document can not be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- If pickup or delivery times are missed without prior notification to **Tortorigi Transport**, carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention carrier must notify **Tortorigi Transport**, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL with signatures from the shipper or receiver; additional pay for detention is not guaranteed.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees **Tortorigi Transport** may pay charges directly to the underlying carrier.
- All paperwork, including but not limited to carrier's invoice, signed rate confirmation, and signed bill of lading must be submitted to [billing@tortorigi.com](mailto:billing@tortorigi.com); Any load that has been delivered 30 days without complete paperwork submission is considered non-payable.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

**Tortorigi Transport**  
**3801 Mary Taylor Road**  
**Birmingham, AL 35235**  
**(205) 438-7300**

TORTORIGI TRANSPORT LLC  
P.O. Box 96  
Trussville, AL 35173  
Tel 205-438-7300

Page 1

Load Confirmation

0074269

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	jason
<b>Date:</b>	08/21/2024	<b>Phone:</b>	630-485-7370 x110
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0074269	<b>Commodity:</b> other
	<b>Miles:</b> 1106.0	<b>Weight:</b> 42500.0
	<b>Temp:</b>	<b>Trailer:</b> Van (DAT)
	<b>BOL:</b> 995122	<b>Reference:</b>
	<b>Mode:</b> Truckload	

<b>PU 1</b>	<b>Name:</b> Doosan Portable Power	<b>Date:</b> 08/21/2024 0945
	<b>Address:</b> 1293 Glenway Dr	08/21/2024 0945
	STATESVILLE NC 28625	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> SUNBELT RENTALS	<b>Date:</b> 08/22/2024 0800
	<b>Address:</b> 125 COMMERCIAL AVE	08/22/2024 1500
	CARLSTADT NJ 07072	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload

<b>SO 3</b>	<b>Name:</b> bobcat	<b>Date:</b> 08/22/2024 0800
	<b>Address:</b> 170 Macarthur Blvd	08/23/2024 1500
	BOURNE MA 02532	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload

<b>SO 4</b>	<b>Name:</b> Jordan Equipment Co	<b>Date:</b> 08/23/2024 0800
	<b>Address:</b> 18 Blackstrap Road	08/23/2024 1500
	FALMOUTH ME 04105	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload

<b>SO 5</b>	<b>Name:</b> Kirkpatric Sales and Rental	<b>Date:</b> 08/23/2024 0800
	<b>Address:</b> 43 Augusta Road	08/23/2024 1500
	WASHINGTON ME 04574	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload

<b>SO 6</b>	<b>Name:</b> Jordan Equipment	<b>Date:</b> 08/23/2024 0800
	<b>Address:</b> 35 Daves Way	08/23/2024 1500
	HERMON ME 04401	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,200.00
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**Total Carrier Pay:**

**\$3,200.00**

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**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded. If the Driver fails to make the pickup or delivery dates that are on the rate con above, the carrier rate will be reduced \$100/day.

Doosan Portable Power - 53ft Dry Van required, NO REEFER

Estimated Weight: 42500 lbs

3PL Load #995122

Load #15588134

Driver must deliver correct equipment #'s to the correct delivery locations on BOL given at shipper

Driver must have POD signed at deliveries

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**Please Sign:** *Jason corkovic*

(X) Accept

( ) Decline

Attention: Taylor

Attention: **Taylor** taylor@tortorigi.com

Driver Name:

Driver Cell: 818-314-1485

Driver Email: jason@royal3inc.com

Tractor #:

Trailer #:





## INVOICE

**BILL TO:**  
TORTORIGI TRANSPORT LLC  
3801 MARY TAYLOR RD  
BIRMINGHAM, AL 35235

**INVOICE DATE:** 08/23/2024  
**INVOICE #:** 0074269  
**TERMS:** NET 30  
**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		1293 Glenway Dr, Statesville, NC 28625 - 35 Dawes Way, Hermon, ME 04401			
		Freight Income	1	\$3,200.00	\$3,200.00

<b>TOTAL</b>
\$3,200.00

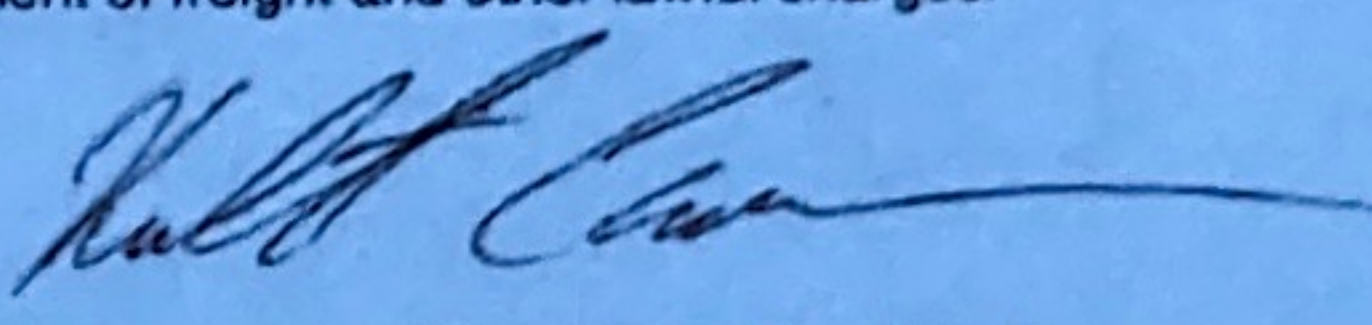
### PLEASE NOTE

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**



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

CARRIER THUH		THUH-TL-TL Standard		OTM Plan 995122 B/L No. 2803433		Page 1 of 1		
Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.				TRIP 15588134 DELIVERY 106732054				
AT 1293 Glenway Drive, Statesville, NC 28625 US		21-AUG-24		<small>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.)</small>				
CONSIGNEE TO: Kirkpatrick Sales and Rental 43 Augusta Road Washington ME, 04574 US		SOLD TO: Kirkpatrick Sales and Rental 43 Augusta Road Washington ME, 04574 US		CUSTOMER NO.  PRO  SLSM. Tim Gentile				
CONTACT PHONE: 207-718-8787				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: \$ _____		
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)						
SALES ORDER/ CUSTOMER PO		P/N		DESCRIPTION OF ARTICLES		SHIP QTY		*Weight (sub. To corr.)
6097377 stock 7-23-24		M0115		MT100 Mini Track Loader SN: B52P47678 E/N1J955430004RG6211		1		3180 LB
Gross Weight: 3180 LB								
<div>Kacy Fitzgerald ok out: 7:Am N: 6:50Am</div>								
DAMAGES:						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		
<small>*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"</small> <small>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</small> <small>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per</small>								
<small>*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.*</small> <small>*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.</small>								
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per								

Shipper, per \_\_\_\_\_  
(Permanent post office address of shipper)

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

CARRIER THUH

THUH-TL-TL Standard

OTM Plan 995122

Page 1 of 1

B/L No. 2803429



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

TRIP 15588134

DELIVERY 106706797

AT 1293 Glenway Drive, Statesville, NC 28625 US

21-AUG-24

This 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:  
SUNBELT RENTALS - PC0539  
125 Commercial Ave  
Carlstadt NJ, 07072-2509 US

SOLD TO:  
SUNBELT RENTALS, INC.  
Po Box 410928  
Charlotte NC, 28241-0928 US

CUSTOMER NO.

PRO

SLSM.

NAC Non-IRES

CONTACT PHONE:

END USER: SUNBELT RENTALS - PC0539  
(Export) 125 Commercial Ave  
Carlstadt NJ, 07072-2509 US

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 ackno-  
wledges 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.)

5987748 18096327	M5559	E20A2 T4 Excavator SN: B5VG13318 E/NZ4P45 48569	1	4254.92166 LB
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Gross Weight: 4254.92166 LB

8/22/24

IN: 7Am

OUT: 7:30A

*[Signature]*

DAMAGES:

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

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 bill 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.  
The carrier'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 \_\_\_\_\_

exceeding \_\_\_\_\_ per \_\_\_\_\_

Shipper, per \_\_\_\_\_

AGENT, PER \_\_\_\_\_

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

Prepaid post office address of shipper



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

CARRIER THUH

THUH-TL-TL Standard

OTM Plan 995122

Page 1 of 1

B/L No. 2803434



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

TRIP 15588134

DELIVERY 106634590

AT 1293 Glenway Drive, Statesville, NC 28625 US

21-AUG-24

The property described below, in apparent good order, except as noted (contents and condition 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 Cape Cod  
170 MACARTHUR BLVD  
BOURNE MA, 02532-3903 US

**SOLD TO:**

Bobcat of Cape Cod  
170 MACARTHUR BLVD  
BOURNE MA, 02532-3903 US

**CUSTOMER NO.**

**PRO**

**SLSM.** Zach Shephard

**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.

*Robert C. ...*  
(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.)
5627821 CAB-DH	M5555	E26 NA T4 SN: B4S917297 E/N1PY2860	1	6486 LB

Gross Weight: 6486 LB

Mat Lacasse *Mat Lacasse* 8-22-24

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 995122

Page 1 of 1

CARRIER THUH

THUH-TL-TL Standard

B/L No. 2803431



TRIP 15588134

DELIVERY 106733590

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

AT 1293 Glenway Drive, Statesville, NC 28625 US

21-AUG-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:

Jordan Equipment Company  
35 DAVES WAY  
HERMON ME, 04401 US

SOLD TO:

Jordan Equipment Company  
18 BLACKSTRAP ROAD  
FALMOUTH ME, 04105 US

CUSTOMER NO.

PRO

SLSM.

Zach Shephard

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 ackno-  
wledges 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.)

4906591  
E5050 (1)

M2841

TL923 Telescopic Handler  
SN: B69H11104 E/NDM03PA3021054LEV02

1

18000 LBS

Gross Weight: 18000 LBS

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

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

permanent post office address or shipper



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

CARRIER THUH

THUH-TL-TL Standard

OTM Plan 995122  
B/L No. 2803430

Page 1 of 1



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

TRIP 15588134

DELIVERY 106611465

AT 1293 Glenway Drive, Statesville, NC 28625 US

21-AUG-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 Cape Cod  
170 MACARTHUR BLVD  
BOURNE MA, 02532-3903 US

SOLD TO:  
Bobcat of Cape Cod  
170 MACARTHUR BLVD  
BOURNE MA, 02532-3903 US

CUSTOMER  
NO.

PRO

SLSM. Zach Shephard

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.

*Kathleen*  
(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.)
5980065 CAB-DH	M5555	E26 NA T4 SN: B4S917161 E/N1PY4049	1	6486 LB

Gross Weight: 6486 LB

Matt Lacasse *Matt Lacasse* 8-22-24

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  
Fr Plan: 37100

AGENT, PER

Shipper, 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.)