



LANDSTAR RANGER INC. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(830) 217-6909

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.



LOAD VERIFICATION

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <https://www.landstar.com> and select "Verify" from the homepage.

Freight Bill #: 8051288

Date: 8/30/2024

Equipment: 53VN

Total Miles: 1,286

Tarp:

Sent From:

Posting Code: NCT

Contact Name: Jennifer

Contact Phone: (830) 217-6909

Contact Email: jenn@shipnct.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 08/31/2024 13:00 - 08/31/2024 13:00

Location: EATON CORP %EXPEDIT

Address: 300 E OLMOS DR SE A

Address: HIDALGO TX 78557

Contact:

Phone:

Directions:

Comment: BOL 261676 STANDARD EXPRESS SUITE A TRACKING IS REQUIRED PLEASE SEND BOL ONCE LOADED

Stop #2 Destination

Target Window: 09/03/2024 06:00 - 09/03/2024 06:00

Location: DYNACRAFT/PEGASUS

Address: 7101 DISTRIBUTION DR

Address: LOUISVILLE KY 40258

Contact:

Phone:

Directions:

Comment:

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

EXCLUSIVE TRAILER USE (or rate deduction will occur)

Tracking, if it_s requested, must be accepted. The failure to do so will result in deductions

If load_s booked as FTL must be hauled that way. If hauled as a partial, will result in deductions

IMPORTANT: Carrier call agent if your dispatch instructions below different from bill of lading!

Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.

Drivers must call Landstar upon arrival and departure of each shipping point and must call upon arrival at destination.

Any lumpers unloading must be reported immediately to be payed. lumpers unloading not reported within 4hours wont be payed

Landstar must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine.

Landstar must be made aware of any problems during transit that may result in a delay in delivery missed pick up.

Failure to do so will result in a fine up to \$2000. Unloading must be reported within 6 hrs

POD must be email or faxed within 24 hrs, failure to do so will result in fine \$150.

Any fees accrued by the customer will be passed along to the carrier

Carrier agrees to pay claims due to late pickups/deliveries to job site or appointments, for the costs of cranes and/or equipment and/or crews brought in to unload truck

Agreed Rate	
Description	Charge
Pay Capacity	\$2,700.00
	Total \$2,700.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	Expedited FTL	30	8,340	C	

Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar’s freight bill number.
- The rate on the carrier's invoice must match the rate confrmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

Transflo Mobile +

Go to your app store to download to your mobile device.
Enter LCGB as the Recipient ID when registering.
Cost: \$2.00 per trip.

Transflo Express

To find a participating truck stop go to:
<https://www.transflo.com/transflo-service-locations/>
Cost: 2.00 per trip with cover sheet
For a cover sheet call 800-435-1791, opt 5

Landstar Savings Plus Members Send To:		
Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	For Express Mailing: Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	Regular Mail: Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	Call 866-321-PLUS (7587) to learn how to get paid in 2 days	

Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules. Please see CARB regulations available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

**Thank you for doing business with Landstar.
To confirm please accept using the link in the tender email.**

Carrier: BRZ

Contact: SARA

Phone: (708) 303-5150

Email: SARA.V@RTBRZ.COM

Signature

Steve Tatum

08/30/2024



INVOICE

BILL TO:

LANDSTAR RANGER INC
13410 SUTTON PARK DRIVE SOUTH
JACKSONVILLE, FL 32224

INVOICE DATE: 09/03/2024**INVOICE #:** 8051288**TERMS:** NET 30**DUE DATE:** 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/31/2024		300 E OLIVOS DR SE A, HIDALGO TX 78557 - 7101 DISTRIBUTION DR, LOUISVILLE KY 40258			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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**



**Standard
Express**
www.StandardEX.com

Standard Express, Inc
7720 N 81st Street
Milwaukee, WI 53223
P:414-389-0000 F:414-389-0670

Date	08/30/24
Reference #	LLC-9133F
Load #	261676

Charges (Check One)

☐ Pre Paid ☐ Collect ☒ Third Party

Shipper Pickup Date 8/31/2024

Consignee Deliver Date 9/3/2024

SUITE A	Phone	Contact	Phone
EXPEDITORS HIDALGO		DYNACRAFT Louisville	
300 E OLMOS DR		7101 DISTRIBUTION DRIVE	
HIDALGO	TX 78557	Louisville	KY 40258

Special Instructions

Deliver Instructions: DELIVER DIRECT ASAP!
Pickup Address Type: Business

Bill To

Contact	Phone
Danfoss	
Address	
City	State Zip

Declared value agreed and understood to be not more than \$0.50 per pound or \$50.00, whichever is higher, unless a higher value is declared and applicable charges paid thereon. DECLARED VALUE \$

Commodity Description	Length	Width	Height	Pieces	Weight
Skids	42.00	42.00	42.00	30	8340

Shipper's Signature _____ Time In _____ Time Out _____ Waiting _____

Driver's Signature _____

Consignee's Signature _____ Time In _____ Time Out _____ Waiting _____

Transportation charges due with 30 days - Carriers condition of contract

1. The declared value of this shipment is agreed and understood to be worth not more than \$0.50 per pound or \$50.00, whichever is higher declared value on this contract as initiated by the Shipper at time of receipt, and applicable charges paid thereon
2. If not paid within thirty (30) days, this invoice shall become subject to increase 29% service charge per month, where the Shipper shall pay all collection costs incurred, including any and all attorney fees.
3. Any shipment, on which a quoted rate or discount has been applied, will be subject to the full tariff if not paid within thirty (30) days from date of invoice.
4. Standard Express contract supersedes any other Bill of Lading provided by the Shipper.

Handwritten signature: Amanda Solano Q13124

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

Page: 1 of 1

ORIGINAL

Ship Date: 08/30/24

Carrier's Pro No.: DEDICATED 083124D

Shipper's Shipment No.: X1482668

Carrier's Code (SCAC): NFC

Name of Carrier: **SHIP DIRECT TO FREIGHT INSTRUCTIONS**

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

From: **DANFOSS POWER SOLUTIONS II
LLC - 9133F
C/O EXPEDITORS INT.
300 E. OLMOS DR., SUITE A
HIDALGO, TX 78557**

Consigned To: **DYNACRAFT LOUISVILLE
C/O PEGASUS INDUSTRIES
7101 DISTRIBUTION DR
LOUISVILLE, KY 40258
UNITED STATES**



On Collect On Delivery Shipments, the letters "COD" must appear before consignee's name.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE (1) 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 _____.

NOTE (2) Liability limitation for loss or damage on this shipment may be applicable.

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Send freight bill to:

Pick up 08-31-24

Freight charges are PREPAID unless marked collect
CHECK BOX IF COLLECT ☐

CHECK BOX IF PREPAID AND CHARGE ☒

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Notify if problem
enroute or at
delivery: Phone: _____
Fax: _____
(for informational
purposes only)

⊗ Mark "X" to designate Hazardous Materials as defined in Department of Transportation Regulations

Handling Units No./Type	Packages No./Type	⊗ HM	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to Correction)	Weight (Subject to Correction)	NMFC Ft Class
<i>9</i>	<i>0</i>		UNASSIGNED-NMFC ITEM # UNASSIGNED	594	
			Brass Items-NMFC ITEM # 60	594	60
			HOSE-NMFC ITEM # 70	594	70
<i>9</i>	TOTAL			594	
			Unit Id(s): 05934840,05934843,05934846,05934847,05934848		
			Unit Id(s): 05934842		
			Unit Id(s): 05934841,05934844,05934845		
			Eaton Order(s): E5757377,E5757380,E5712409,E5713559,E5713571,E5712904,		
			E5713347,E5713324,E5713476		
			Consignee Order(s): 5600000760		

Shipper: **DANFOSS POWER SOLUTIONS II**

Carrier: **SHIP DIRECT TO FREIGHT INSTRUCTIONS**

Per *Joe Luis Reyes*

Per _____ Date _____

Shipper Certification	Carrier Certification
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.	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 document in the vehicle.
Per _____	Per _____ Package Nos. _____

Yamona Salas
9/3/24

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

Page: 1 of 1

ORIGINAL

Ship Date: 08/31/24

Carrier's Pro No.: DEDICTAED 083124D

Shipper's Shipment No.: X1482869

Carrier's Code (SCAC): NFC

Name of Carrier: **SHIP DIRECT TO FREIGHT INSTRUCTIONS**

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

From: **DANFOSS POWER SOLUTIONS II
LLC - 9133F
C/O EXPEDITORS INT.
300 E. OLMOS DR., SUITE A
HIDALGO, TX 78557**

Consigned To: **DYNACRAFT LOUISVILLE
C/O PEGASUS INDUSTRIES
7101 DISTRIBUTION DR
LOUISVILLE, KY 40258
UNITED STATES**



On Collect On Delivery Shipments, the letters "COD" must appear before consignee's name.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE (1) 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 _____.

NOTE (2) Liability limitation for loss or damage on this shipment may be applicable.

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360

Send freight bill to:

Pick up 08-31-24

Freight charges are PREPAID unless marked collect
CHECK BOX IF COLLECT ☐

CHECK BOX IF PREPAID AND CHARGE ☒

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Notify if problem enroute or at delivery: Phone: _____
Fax: _____
(for informational purposes only)

⊖ Mark "X" to designate Hazardous Materials as defined in Department of Transportation Regulations

Handling Units No./Type	Packages No./Type	⊖ HM	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to Correction)	Weight (Subject to Correction)	NMFC Frt Class
5	0		UNASSIGNED-NMFC ITEM # UNASSIGNED HOSE-NMFC ITEM # 70	165	70
5	TOTAL		Unit Id(s): 05935330,05935333,05935334 Unit Id(s): 05935331,05935332 Eaton Order(s): E5713335,E5757377,E5757381,E5713556,E5713177 Consignee Order(s): 5600000760	165	

Shipper: **DANFOSS POWER SOLUTIONS II**

Carrier: **SHIP DIRECT TO FREIGHT INSTRUCTIONS**

Per *[Signature]*

Per _____ Date _____

Shipper Certification	Carrier Certification
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.	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 document in the vehicle.
Per _____	Per _____ Package Nos. _____

Hamana Saini
08/31/24

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

Page: 1 of 1

ORIGINAL

Ship Date: 08/30/24

Carrier's Pro No.: DEDICATED 083024D

Shipper's Shipment No.: X1482690

Carrier's Code (SCAC): NFC

Name of Carrier: **SHIP DIRECT TO FREIGHT INSTRUCTIONS**

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

From: **DANFOSS POWER SOLUTIONS II
LLC - 9133F
C/O EXPEDITORS INT.
300 E. OLMOS DR., SUITE A
HIDALGO, TX 78557**

Consigned To: **DYNACRAFT LOUISVILLE
C/O PEGASUS INDUSTRIES
7101 DISTRIBUTION DR
LOUISVILLE, KY 40258
UNITED STATES**



On Collect On Delivery Shipments, the letters "COD" must appear before consignee's name.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE(1) 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 _____.

NOTE (2) Liability limitation for loss or damage on this shipment may be applicable.

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Send freight bill to:

Pick up 08-30-24

Freight charges are PREPAID unless marked collect

CHECK BOX IF COLLECT ☐

CHECK BOX IF PREPAID AND CHARGE ☒

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Notify if problem
enroute or at delivery: Phone:
Fax:

(for informational
purposes only)

⊗ Mark "X" to designate Hazardous Materials as defined in Department of Transportation Regulations

Handling Units No./Type	Packages No./Type	⊗ HM	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to Correction)	Weight (Subject to Correction)	NMFC Ft Class
1	0		HOSE-NMFC ITEM # 70	98	70
1	TOTAL		Unit Id(s): 05934871 Eaton Order(s): E5712908 Consignee Order(s): 5600000760	98	

Shipper: DANFOSS POWER SOLUTIONS II

Carrier: SHIP DIRECT TO FREIGHT INSTRUCTIONS

Per *JOS J. Reyes*

Per _____ Date _____

Shipper Certification	Carrier Certification
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.	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 document in the vehicle.
Per: _____	Per _____ Package Nos. _____ Date _____

Hamon
91320

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

Page: 1 of 1

ORIGINAL

Ship Date: 08/31/24

Carrier's Pro No.: DEDICATED 083124D

Shipper's Shipment No.: X1482823

Carrier's Code (SCAC): NFC

Name of Carrier: **SHIP DIRECT TO FREIGHT INSTRUCTIONS**

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

From: **DANFOSS POWER SOLUTIONS II
LLC - 9133F
C/O EXPEDITORS INT.
300 E. OLMOS DR., SUITE A
HIDALGO, TX 78557**

Consigned To: **DYNACRAFT LOUISVILLE
C/O PEGASUS INDUSTRIES
7101 DISTRIBUTION DR
LOUISVILLE, KY 40258
UNITED STATES**



On Collect On Delivery Shipments, the letters "COD" must appear before consignee's name.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

NOTE (2) Liability limitation for loss or damage on this shipment may be applicable.

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Send freight bill to:

Pick up 08-31-24

Freight charges are PREPAID unless marked collect
CHECK BOX IF COLLECT ☐

CHECK BOX IF PREPAID AND CHARGE ☒

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Notify if problem enroute or at delivery: Phone: _____
Fax: _____
(for informational purposes only)

⊖ Mark "X" to designate Hazardous Materials as defined in Department of Transportation Regulations

Handling Units No./Type	Packages No./Type	⊖ HM	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to Correction)	Weight (Subject to Correction)	NMFC Ft Class
1	0		UNASSIGNED-NMFC ITEM # UNASSIGNED	31	70
1	TOTAL		Unit Id(s): 05935229 Eaton Order(s): E5844641 Consignee Order(s): 4500995572	31	

Shipper: **DANFOSS POWER SOLUTIONS II**

Carrier: **SHIP DIRECT TO FREIGHT INSTRUCTIONS**

Per *[Signature]*

Per _____

Date _____

Shipper Certification	Carrier Certification
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.	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 document in the vehicle.
Per: _____	Per: _____ Date: _____ Package Nos. _____

*Change 9/3/24
Sedno*

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

Page: 1 of 1

ORIGINAL

Ship Date: 08/30/24

Carrier's Pro No.: DEDICATED 083024D

Shipper's Shipment No.: X1482693

Carrier's Code (SCAC): NFC

Name of Carrier: **SHIP DIRECT TO FREIGHT INSTRUCTIONS**

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

From: **DANFOSS POWER SOLUTIONS II
LLC - 9133F
C/O EXPEDITORS INT.
300 E. OLMOS DR., SUITE A
HIDALGO, TX 78557**

Consigned To: **DYNACRAFT LOUISVILLE
C/O PEGASUS INDUSTRIES
7101 DISTRIBUTION DR
LOUISVILLE, KY 40258
UNITED STATES**



On Collect On Delivery Shipments, the letters "COD" must appear before consignee's name.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

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NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Send freight bill to:

Pick up 08-31-24

Freight charges are PREPAID less marked collect
CHECK BOX IF COLLECT

CHECK BOX IF PREPAID AND CHARGE ☒

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Notify if problem
enroute or at delivery: Phone:
Fax:
(for informational purposes only)

⊖ Mark "X" to designate Hazardous Materials as defined in Department of Transportation Regulations

Handling Units No./Type	Packages No./Type	⊖ HM	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to Correction)	Weight (Subject to Correction)	NMFC Ft Class
7	0		HOSE-NMFC ITEM # 70	327	70
7	TOTAL		Unit Id(s): 05934877,05934879,05934880,05934881 Unit Id(s): 05934874,05934876,05934878 Eaton Order(s): E5712409,E5757385,E5713490,E5757377,E5713175,E5856247, E5713324 Consignee Order(s): 5600000760,4501004923	327	

Shipper: DANFOSS POWER SOLUTIONS II

Carrier: SHIP DIRECT TO FREIGHT INSTRUCTIONS

Per *Tosha Ray*

Per _____ Date _____

Shipper Certification	Carrier Certification
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.	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 document in the vehicle.
Per: _____	Per: _____ Package Nos. _____
Date: _____	Date: _____

Handed 9/3/20
Sold NO

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

Page: 1 of 1

ORIGINAL

Ship Date: 08/30/24

Carrier's Pro No.: PICK UP 083124DYN

Shipper's Shipment No.: X1482652

Carrier's Code (SCAC): NFC

Name of Carrier: **SHIP DIRECT TO FREIGHT INSTRUCTIONS**

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

From: **DANFOSS POWER SOLUTIONS II
LLC - 9133F
C/O EXPEDITORS INT.
300 E. OLMOS DR., SUITE A
HIDALGO, TX 78557**

Consigned To: **DYNACRAFT LOUISVILLE
C/O PEGASUS INDUSTRIES
7101 DISTRIBUTION DR
LOUISVILLE, KY 40258
UNITED STATES**



10217149

On Collect On Delivery Shipments, the letters "COD" must appear before consignee's name.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE(1) 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 _____."

NOTE (2) Liability limitation for loss or damage on this shipment may be applicable.

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Send freight bill to:

Pick up 08-31-24

Freight charges are PREPAID unless marked collect
CHECK BOX IF COLLECT ☒

CHECK BOX IF PREPAID AND CHARGE ☐

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Notify if problem
enroute or at
delivery: Phone:
Fax:
(for informational
purposes only)

⊖ Mark "X" to designate Hazardous Materials as defined in Department of Transportation Regulations

Handling Units No./Type	Packages No./Type	⊖ HM	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to Correction)	Weight (Subject to Correction)	NMFC Ft Class
<i>4</i>	<i>0</i>		UNASSIGNED-NMFC ITEM # UNASSIGNED	1,462	
			HOSE-NMFC ITEM # 70	1,462	70
<i>4</i>	TOTAL			1,462	
			Unit Id(s): 05934818,05934819		
			Unit Id(s): 05934821,05934823		
			Eaton Order(s): E5713331,E5712402,E5713428,E5712908		
			Consignee Order(s): 5600000760		

Shipper: **DANFOSS POWER SOLUTIONS II**

Carrier: **SHIP DIRECT TO FREIGHT INSTRUCTIONS**

Per *Jose L. Ray*

Per _____ Date _____

Shipper Certification	Carrier Certification
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.	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 document in the vehicle.
Per: _____	Per _____ Package Nos. _____ Date _____

Charles Rodino

7/3/24

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

Page: 1 of 1

ORIGINAL

Ship Date: 08/31/24

Carrier's Pro No.: DEDICATED 083124D

Shipper's Shipment No.: X1482761

Carrier's Code (SCAC): **NFC**

Name of Carrier: **SHIP DIRECT TO FREIGHT INSTRUCTIONS**

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

From: **DANFOSS POWER SOLUTIONS II**
LLC - 9133F
C/O EXPEDITORS INT.
300 E. OLMOS DR., SUITE A
HIDALGO, TX 78557

Consigned To: **DYNACRAFT LOUISVILLE**
C/O PEGASUS INDUSTRIES
7101 DISTRIBUTION DR
LOUISVILLE, KY 40258
UNITED STATES



On Collect On Delivery Shipments, the letters "COD" must appear before consignee's name.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

NOTE (2) Liability limitation for loss or damage on this shipment may be applicable.

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Send freight bill to:

Pick up 08-31-24

Freight charges are PREPAID unless marked collect

CHECK BOX IF COLLECT ☐

CHECK BOX IF PREPAID AND CHARGE ☒

FOR FREIGHT COLLECT SHIPMENTS:

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The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Notify if problem enroute or at delivery: Phone: _____ Fax: _____

(for informational purposes only)

⊗ Mark "X" to designate Hazardous Materials as defined in Department of Transportation Regulations

Handling Units No./Type	Packages No./Type	⊗ HM	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to Correction)	Weight (Subject to Correction)	NMFC Ft Class
2	0		UNASSIGNED-NMFC ITEM # UNASSIGNED	520	7
2	TOTAL		Unit Id(s): 05935005,05935006 Eaton Order(s): E5713267,E5712402 Consignee Order(s): 5600000760	520	

Shipper: **DANFOSS POWER SOLUTIONS II**

Carrier: **SHIP DIRECT TO FREIGHT INSTRUCTIONS**

Per *Jos L. Rojas*

Per _____ Date _____

Shipper Certification	Carrier Certification
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.	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 document in the vehicle.
Per: _____	Per: _____ Package Nos. _____
Date: _____	Date: _____

Yamora J
ABRU

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

Page: 1 of 1

ORIGINAL

Ship Date: 08/31/24

Carrier's Pro No.: PICK UP 083124DYN

Shipper's Shipment No.: X1482820

Carrier's Code (SCAC): NFC

Name of Carrier: SHIP DIRECT TO FREIGHT INSTRUCTIONS

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

From: DANFOSS POWER SOLUTIONS II
LLC - 9133F
C/O EXPEDITORS INT.
300 E. OLMOS DR., SUITE A
HIDALGO, TX 78557

Consigned To: DYNACRAFT LOUISVILLE
C/O PEGASUS INDUSTRIES
7101 DISTRIBUTION DR
LOUISVILLE, KY 40258
UNITED STATES



On Collect On Delivery Shipments, the letters "COD" must appear before consignee's name.

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Pick up 08-31-24

Freight charges are PREPAID unless marked collect
CHECK BOX IF COLLECT ☐

CHECK BOX IF PREPAID AND CHARGE ☒

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(Signature of Consignor)

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(for informational purposes only)

⊕ Mark "X" to designate Hazardous Materials as defined in Department of Transportation Regulations

Handling Units No./Type	Packages No./Type	⊕ HM	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to Correction)	Weight (Subject to Correction)	NMFC Frt Class
18	0		HOSE-NMFC ITEM # 70	1,321	70
18	TOTAL		Unit Id(s): 05935201,05935203,05935207,05935209,05935210,05935212,05935215,05935217,05935225,05935226 Unit Id(s): 05935199,05935202,05935204,05935205,05935206,05935208,05935220,05935223 Eaton Order(s): E5786004,E5855059,E5712409,E5757314,E5757377,E5713490,E5757381,E5761429,E5713335,E5713568,E5713205,E5712414,E5713329,E5713343,E5713352,E5713556,E5713177,E5713175 Consignee Order(s): 5600000760,4501003852	1,321	

Shipper: DANFOSS POWER SOLUTIONS II

Carrier: SHIP DIRECT TO FREIGHT INSTRUCTIONS

Per

Per

Date

Shipper Certification	Carrier Certification
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.	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 document in the vehicle.
Per: _____	Per: _____ Date: _____ Package Nos: _____

9/3/24

Elamora J