



Landstar Ranger Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (866) 922-1619

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 <http://www.landstar.com> and select "Verify" from the homepage.**Freight Bill # 1094648****EL # EL3982268****Date** 09/13/2024 08:51**Equipment** 53VN**Total Miles** 839**Services****Sent From**Posting Code: **HWY****Agency Name: His Way Inc - HWY**

Contact Name: Michelle Boettcher

Contact Phone: (866) 922-1619

Contact Email:

michelle.boettcher@landstarmail.com

References

Customer Reference Number HNIS10196087

Route Details**Stop #1 pickup -****Appointment:** -**Target Window:** 09/13/2024 08:00 - 09/13/2024 13:00**Location** Logisnext Blvd Whse**Address** 795 Landmark Dr**Address** Belvidere, IL 61008-6715**Contact** ALICE RABE **Phone** 815-568-2141**Comment** PICKING UP MULTIPLE PALLET JACKS. DRIVER MUST KNOW HNIS10196087. DRIVER IS TO MATCH S/N# 9325068, 9325073, 9325070, 9325084, 9325080, 9325075, 932571, 9325085, 9325074, 9325072, 9325081, 9325082, 9325078, 9325069, 9325077, 9325086.**Item** PALLET JACKS **Qty** 16.0 **Wgt** 32,400**Stop #2 drop -****Appointment:** -**Target Window:** 09/16/2024 08:00 - 09/16/2024 15:00**Location** DYNA LIFT**Address** 7120 JAMESON CT. , STE A**Address** Midland, GA 31820**Contact** RECEIVING **Phone** 706-987-8143**Comment** HAVE DRIVER CALL FOR DIRECTIONS INTO FACILITY!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!**Item** PALLET JACKS **Qty** 16.0 **Wgt** 32,400**Notes**

Steve, 708-852-5525

please review the rate tender and click accept on the email.

BOL to follow

Agreed Rate**Description****Charge**

Pay Capacity	\$2,000.00
	Total \$2,000.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
MACH		PALLET JACKS	16	32,400	70.0			53ft 0in X 8ft 6in X 8ft 0in

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 or EL#.
- The rate on the carrier's invoice must match the rate confirmation 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:
<http://transfloexpress.com/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 ID CP197920 MC 86875 DOT 3119062 Phone 708-303-5150 Email SARA.V@RTBRZ.COM	Signature
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INVOICE

BILL TO:

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

INVOICE DATE: 09/16/2024**INVOICE #:** 1094648**TERMS:** NET 30**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		795 Landmark Dr, Belvidere, IL 61008, USA - 7116 Midland Rd, Midland, GA 31820, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

BOL NO: 001S0931666:1									
Stop Number:									
Carrier: Customer Pickup									
Pickup Date: 09/16/2024									
Delivery Date: 09/17/2024									
References									
PO Number: PD02816-24									
Model Number: TCK20B									
Serial Number: 2W42-9325086									
Load ID: HN1S10196087									
Shipper					Consignee				
Logisnext-BLVD warehouse 795 Landmark Drive MEBR Warehouse Belvidere, IL 61008 USA Alice Rabe Enter thru door 38					Dyna-Lift, Inc. 7120 Jamesson Ct Ste A Midland, GA 31820-3659 USA				
Bill To					Freight Terms				
See Master BOL for Bill To					Collect				
Special Instructions Special Instructions: Must schedule delivery at least 24 hours in advance Shipper Inst: Enter thru door 38									
Accessorials									
Item Description									
LTL Class									
70.0									
GRAND TOTALS:									
Completed by Receiving Party Breaking Seal									
Seal Number Arrived On Trailer:					Date/Time:				
Name:					Signature				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."									
COD Remit To:									
COD Fee:									
Collection Type:									
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). Received, subject to individual carrier's terms and conditions, for transportation of the above described property. The carrier shall not make delivery of the property unless payment of freight and all other lawful charges is received. Payment of freight and all other lawful charges is the responsibility of the shipper, on request, and to all applicable state and federal regulations.									
Freight Counted									
Trailer Loaded									
by Shipper									
by Driver									
Carrier Signature / Pickup Date									
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.									
Shipper:									
Carrier:									
It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.									

BOL NO: 001S0931667:1									
UNDERLYING BILL OF LADING					Sup Number:				
Shipper					Carrier: Customer Pickup				
Logisnext-BLVD Warehouse 795 Landmark Drive MEER Warehouse Belvidere, IL 61008 USA Alice Rabe Enter thru door 38					Pickup Date: 09/16/2024				
					Delivery Date: 09/17/2024				
Consignee					Reference				
Dyna-Lift, Inc. 7120 Jamesson Ct Ste A Midland, GA 31820-3659 USA					FO Number: PD02816-19 Model Number: TGX20B Serial Number: 2W42-9325080 Load ID: HNIS10196087				
Bill To					Freight Terms				
See Master BOL for Bill To					Collect				
Special Instructions Special Instructions: Must schedule delivery at least 24 hours in advance Shipper Inst: Enter thru door 38									
Accessorials									
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class			
1	PR	2,023			FORKLIFT	70.0			
1		2,023							
GRAND TOTALS:									

Completed by Receiving Party Breaking Seal

Seal Number Arrived On Trailer: _____ Seal Intact? Y or N (circle one) _____ Date/Time: _____

Name: _____ Signature: _____

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Remit To: _____

COD Fee: _____

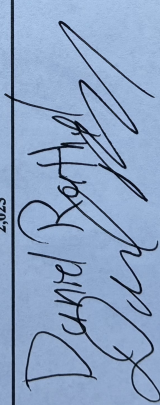
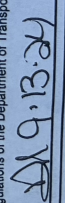
Collection Type: _____ **COD Amount:** _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and conditions of the Department of Transportation.
The shipper, on request, and to all applicable state and federal regulations.

Shipper Signature / Date
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Shipper: 9.13.24

It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.

Completed by Receiving Party Breaking Seal	
Seal Number Arrived On Trailer: _____	Seal Intact? Y or N (circle one) _____
Name: _____	Signature: _____
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"	
COD Remit To: _____	
COD Fee: _____	
Collection Type: _____ COD Amount: _____	
<small>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and conditions of the Department of Transportation. The shipper, on request, and to all applicable state and federal regulations.</small>	
Shipper Signature / Date	Carrier Signature / Pickup Date
This is to certify that the above named materials are properly classified, packaged, marked, 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 documentation in vehicle. Property described above is received in good order, except as noted.
Shipper: <u>9.13.24</u>	Carrier: _____
It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.	

BOL NO: 001S0931673:1						
UNDERLYING BILL OF LADING						
Shipper						
Logisnext-BLVD Warehouse 795 Landmark Drive MEER Warehouse Belvidere, IL 61008 USA Alice Rabe Enter thru door 38						
Consignee						
Dyna-Lift, Inc. 7120 Jamesson Ct Ste A Midland, GA 31820-3659 USA						
Bill To						
See Master BOL for Bill To						
Freight Terms						
Collect						
References						
PO Number: PD02816-15 Model Number: TGX20B Serial Number: 2W42-9325077 Load ID: HNIS10196087						
Stop Number:						
Carrier: Customer Pickup						
Pickup Date: 09/16/2024						
Delivery Date: 09/17/2024						
Accessorials						
Special Instructions						
Special Instructions: Must schedule delivery at least 24 hours in advance Shipper Inst: Enter thru door 38						
Qty	Type	Weight	HM (X)	NMFC	Item Description	L/TL Class
1	PR	2,023			FORKLIFT	70.0
GRAND TOTALS:						
1 2,023						
						
Completed by Receiving Party Breaking Seal						
Seal Number Arrived On Trailer:		Seal Intact? Y or N (circle one)		Date/Time:		
Name:		Signature				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"						
COD Remit To:						
COD Fee:						
Collection Type:						
COD Amount:						
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). Received, subject to individually determined rates or contracts that have been agreed upon between the carrier and shipper, if applicable, otherwise to the rates, classification and conditions that have been established by the carrier and are available to the shipper, on request, and to an applicable state and federal regulations.						
Shipper Signature / Date		Carrier Signature / Pickup Date		Freight Counted		
This is to certify that the above named materials are properly classified, packaged, marked and labeled 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 documentation in vehicle. Property described above is received in good order, except as noted.		Trailer Loaded _____ by Shipper _____ by Driver _____		
Shipper: 		Carrier:		Freight Counted _____ by Shipper _____ by Driver _____		
It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.						

Event	Location	City	State	Zip	Order	Weight	Quantity
1					Grand Total	32,368	16

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Remit To: _____

COD Fee: _____

Collection Type: _____

COD Amount: _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).
 Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer Loaded by Shipper by Driver	Freight Counted by Shipper by Driver
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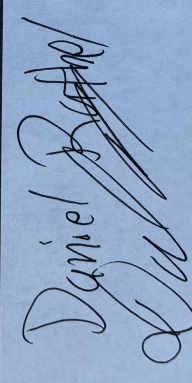
Shipper Signature / Date: _____

Carrier Signature / Pickup Date: _____

Carrier: _____

Shipper: DL 9.13.24

It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.

BOL NO: 001S0931676:1									
UNDERLYING BILL OF LADING									
Shipper					Stop Number:				
Logisnext-BLVD Warehouse					Carrier: Customer Pickup				
795 Landmark Drive					Pickup Date: 09/16/2024				
MEBR Warehouse					Delivery Date: 09/17/2024				
Belvidere, IL 61008 USA					References				
Alice Rabe					PO Number: P002816-13				
Enter thru door 38					Model Number: TKG20B				
					Serial Number: 2W42-9325073				
					Load ID: HN1S10196087				
Consignee									
Dyna-Lift, Inc.									
7120 Jamesson Ct Ste A									
Midland, GA 31820-3659 USA									
Bill To					Freight Terms				
See Master BOL for Bill To					Collect				
Special Instructions									
Special Instructions: Must schedule delivery at least 24 hours in advance									
Shipper Inst: Enter thru door 38									
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class			
1	PR	2,023			FORKLIFT	70.0			
1		2,023							
GRAND TOTALS:									
<div style="text-align: center;">  </div>									
Completed by Receiving Party Breaking Seal									
Seal Number Arrived On Trailer:					Seal Intact? Y or N (circle one)				
Name:					Signature:				
					Date/Time:				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"									
COD Remit To:									
COD Fee:									
Collection Type:									
COD Amount:									
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).									
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.									
Shipper Signature / Date					Carrier Signature / Pickup Date				
This is to certify that the above named materials are properly classified, 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 documentation in vehicle. Property described above is received in good order, except as noted.				
Shipper: <u>9.13.24</u>					Carrier:				
It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.									

BOL NO: 001S0931593:1

Stop Number:

Carrier: Customer Pickup

Pickup Date: 09/16/2024

Delivery Date: 09/17/2024

References

PO Number: pd02816-68

Model Number: TGX20B

Serial Number: ZW42-9325069

Load ID: HNIS10196087

UNDERLYING BILL OF LADING

Shipper

Logisnext-BLVD Warehouse

795 Landmark Drive

MEBR Warehouse

Belvidere, IL 61008 USA

Alice Rabe

Enter thru door 38

Consignee

Dyna-Lift, Inc.

7120 Jamesson Ct Ste A

Midland, GA 31820-3659 USA

Bill To

See Master BOL for Bill To

Freight Terms

Collect

Special Instructions

Special Instructions: Must schedule delivery at least 24 hours in advance

Shipper Inst: Enter thru door 38

Accessorials

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	PR	2,023			FORKLIFT	70.0
1		2,023				
GRAND TOTALS:						

Completed by Receiving Party Breaking Seal

Seal Number Arrived On Trailer:

Name:

Seal Intact? Y or N (circle one)

Signature

Date/Time:

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Remit To:

COD Fee:

Collection Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

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

Shipper Signature / Date

Carrier Signature / Pickup Date

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

Carrier:

Shipper:

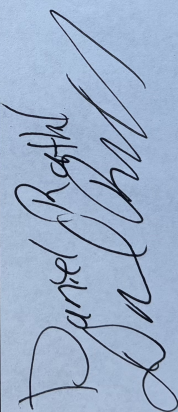
It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.

Daniel Rathel
 [Signature]

29.13.24

Page 3 of 18

BOL NO: 001S0931662:1									
UNDERLYING BILL OF LADING									
Shipper									
Logisnext-BLVD Warehouse 795 Landmark Drive MEBR Warehouse Belvidere, IL 61008 USA Alice Rabe Enter thru door 38									
Consignee									
Dyna-Lift, Inc. 7120 Jameson Ct Ste A Midland, GA 31820-3659 USA									
Bill To									
See Master BOL for Bill To									
Freight Terms Collect									
References									
PO Number: PD02816-26 Model Number: TGX20B Serial Number: 2W42-9325084 Load ID: HN1S10196087									
Accessorials									
Special Instructions									
Special Instructions: Must schedule delivery at least 24 hours in advance Shipper Inst: Enter thru door 38									
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class			
1	PR	2,023			FORKLIFT	70.0			
GRAND TOTALS:									
1 2,023									
Dannel Rabe									
Dannel Rabe									
Completed by Receiving Party Breaking Seal									
Seal Number Arrived On Trailer:									
Name:									
Seal Intact? Y or N (circle one)									
Date/Time:									
Signature									
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"									
COD Remit To:									
COD Fee:									
Collection Type:									
COD Amount:									
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). Received, subject to individually determined rates or contracts that have been agreed upon with the carrier and shipper, if applicable, otherwise to the rates, conditions and rules that are established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.									
SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.									
Trailer Loaded _____ by Shipper _____ by Driver _____									
Freight Counted _____ by Shipper _____ by Driver _____									
Shipper Signature / Date									
Carrier Signature / Pickup Date									
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle.									
Property described above is received in good order, except as noted.									
Shipper: 09.13.24									
Carrier:									
It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.									

BOL NO: 001S0931677:1									
Stop Number: Carrier: Customer Pickup Pickup Date: 09/16/2024 Delivery Date: 09/17/2024									
References PO Number: PD02816-10 Model Number: TGX20B Serial Number: 2W42-9325070 Load ID: HN1S10196087									
UNDERLYING BILL OF LADING Shipper Logisnext-BIVD Warehouse 795 Landmark Drive MERR Warehouse Belvidere, IL 61008 USA Alice Rabe Enter thru door 38									
Consignee Dyna-Lift, Inc. 7120 Jamesson Ct Ste A Midland, GA 31820-3659 USA									
Bill To See Master BOL for Bill To								Freight Terms Collect	
Special Instructions Special Instructions: Must schedule delivery at least 24 hours in advance Shipper Inst: Enter thru door 38									
Accessorials									
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class			
1	PR	2,023			FORKLIFT	70,0			
1		2,023	GRAND TOTALS:						
									
Completed by Receiving Party Breaking Seal									
Seal Number Arrived On Trailer: _____ Name: _____						Seal intact? Y or N (circle one) _____ Date/Time: _____ Signature: _____			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"									
COD Fee: _____ COD Remit To: _____ COD Type: _____ COD Amount: _____									
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.									
Shipper Signature / Date _____ This is to certify that the above named materials are properly classified, packaged, marked and secured for transportation according to the applicable regulations of the Department of Transportation.					Carrier Signature / Pickup Date _____ Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.				
It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.									
Shipper: AL9.13.24									

MASTER BOL NO: HNIS10196087

Carrier: Customer Pickup
Pro Number:
Pickup Date: 09/16/2024
Delivery Date: 09/17/2024

References
WMSOrderID: 001S0931676:1
PO Number: PD02816-13
WMSOrderID: 001S0931677:1
PO Number: PD02816-10
WMSOrderID: 001S0931662:1
PO Number: PD02816-26
WMSOrderID: 001S0931667:1
PO Number: PD02816-19
WMSOrderID: 001S0931678:1
PO Number: PD02816-16
WMSOrderID: 001S0931669:1
PO Number: PD02816-14
WMSOrderID: 001S0931663:1
PO Number: PD02816-3
WMSOrderID: 001S0931679:1
PO Number: PD02816-12
WMSOrderID: 001S0931674:1
PO Number: PD02816-11
WMSOrderID: 001S0931668:1
PO Number: PD02816-2
WMSOrderID: 001S0931665:1
PO Number: PD02816-23
WMSOrderID: 001S0931660:1
PO Number: PD02816-22
WMSOrderID: 001S0931593:1
PO Number: PD02816-68
WMSOrderID: 001S0931673:1
PO Number: PD02816-15
WMSOrderID: 001S0931666:1
PO Number: PD02816-24
WMSOrderID: 001S0931592:1
PO Number: PD02816-9

MASTER BILL OF LADING
Shipper (First Pickup)

Logisnext-BLVD Warehouse
795 Landmark Drive
NEBR Warehouse
Belvidere, IL 61008 USA
Alice Rabe
Enter thru door 38

Consignee (Last Delivery)

Dyna-Lift, Inc.
7120 Jamesson Ct Ste A
Midland, GA 31820-3659 USA

Bill To

Dyna-Lift, Inc.
7120 Jamesson Ct Ste A
Midland, GA 31820-3659 USA

Freight Terms
Collect

TRA H03249

Special Instructions

Please refer to shipment bill of lading for special instructions.

Event	Location	City	State	Zip	Order	Weight	Quantity
Num 2	Dyna-Lift, Inc.	Midland	GA	31820-			
					001S0931593:1	2,023	1
					001S0931673:1	2,023	1
					001S0931666:1	2,023	1
					001S0931676:1	2,023	1
					001S0931677:1	2,023	1
					001S0931662:1	2,023	1
					001S0931667:1	2,023	1
					001S0931678:1	2,023	1
					001S0931669:1	2,023	1
					001S0931663:1	2,023	1
					001S0931679:1	2,023	1
					001S0931674:1	2,023	1
					001S0931668:1	2,023	1
					001S0931665:1	2,023	1
					001S0931660:1	2,023	1
					001S0931592:1	2,023	1
					Sub Total	32,368	16

Drop Date 09/17/2024

Stephen Design