



INVOICE

BILL TO:
TRAVERO LOGISTICS LLC
2020 LEFEBURE RD
FAIRFAX, IA 52228

INVOICE DATE: 11/23/2024
INVOICE #: R66412
TERMS: NET 30
DUE DATE: 12/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		1165 ROCHELLE DRIVE, MCKENZIE, TN US 38201 - 2545 STATE ROUTE 11, NORTH BANGOR, NY US 12966			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Carrier Rate and Load Confirmation



TRAVERO CONTACT INFORMATION

Afterhours Phone, 1-877-205-9707

Eric Smith

3197303106 (phone)

ericjsmith@travero.com

Load Number: 299337

Date: 11/20/2024

Equipment Type: Van 53'

Bill of Lading Number: 182974145

EDI Shipment ID: 182974145

Carrier: Royal3 Inc

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

Team: ☐

Distance (Miles): 1,113.00

PO Number: 182974145

Shipper Pickup (Stop 1)

SBD(OUTDOOR)/MTD PRODUCTS

1165 ROCHELLE DRIVE

MCKENZIE, TN US 38201

Expected Date: 11/20/2024

Shipping/Receiving Hours: 06:00-23:00

Appointment Required: No

Appointment Time:

Contact: FELICIA BROWNLOW N/A

Pickup Instructions: FELICIA BROWNLOW

Felicia.Brownlow@sbdinc.com KIM JOHNS

kimberly.johns@sbdinc.com A. TTENTION TRUCKLOAD

CARRIER!! YOU MUST SCHEDULE PICKUP APPTS

THROUGH E2OPEN LIVE T. ABYOU MUST CONTACT

FELICIA BROWNLOW FOR RESCHEDULES AND/OR

EMERGENCIES OUTBOUND. SHIPMENTS- MUST CALL FOR

DELIVERY APPT, DOCUMENT WHO YOU SPOKE WITH &

THE DELIVE. RY APPT DATE/TIME INBOUND TO MCKENZIE

SHIPMENTS DO NOT REQUIRE A DELIVERY APPO.

INTMENT RECEIVING HOURS - 0600-1400 AFTERHOURS

CELL# 731-514-6713 (KIM) SHIPPING. HOURS 6AM - 11PM

Monday thru Friday CANADA SHIPMENTS MUST CONTACT

CHERYL PEEVYHOU. SE Cheryl.Peevyhouse@sbdinc.com

731-261-2210 All drivers must be prepared to pro. duce a valid

drivers license for verification or else the driver will be turned.

away

Shipper References:

Pickup/Delivery Number: 182974145

EDI References: OID Reference Number: 38CO1937540 OID

Purchase Order Number: 25SSPSO

Consignee Delivery (Stop 2)

MULLARNEY S GARDEN CENTER

2545 STATE ROUTE 11

NORTH BANGOR, NY US 12966

Expected Date: 11/22/2024

Shipping/Receiving Hours: 08:30-17:00

Appointment Required: No

Appointment Time:

Contact: Shipping & Receiving 518-483-1111

Delivery Instructions:

Consignee References:

Pickup/Delivery Number: 182974145

EDI References: OID Reference Number: 38CO1937540 OID

Purchase Order Number: 25SSPSO

Shipment Information

Handling Unit		Package								LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	NMFC #	NMFC Class
0		23	Pieces	14928 lbs		Item					

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,300.00
Total Cost	USD 2,300.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 2,300.00	USD 2,300.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

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

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

By accepting this load, you agree to the following:

- Driver(s) must call within 1 hour after loading and unloading.
- Driver(s) must check call daily by 9:00am central time.
- Driver(s) must call if pickup or delivery appointments cannot be met.

BILLING INSTRUCTIONS:

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

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

Carrier Signature Joey Cimbaljevic

Date _____

11/20/24

Cmplt: 11/20/24 21:56

BILL OF LADING

Page

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SHIP FROM

SBD(Outdoor)/MTD Products
1165 Rochelle Drive
Entrance A
McKenzie, TN 38201

SID#0002345616/0002345615

FOB: ☐

SHIP TO

MULLARNEY'S GARDEN CENTER
2545 STATE ROUTE 11

Loc#: 0001

NORTH BANGOR, NY 12966
United States

CID#182974145 Cust. Load#182974145

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

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

Bill of Lading Number: 370971527



CARRIER NAME: TRAVERO LOGISTICS

Trailer number: TVRJ H03236

Seal Number(s): 58519069

ROYAL

SCAC: TVRJ

Pro Number:

Freight Charge Terms: Prepaid

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

NOTE: THIS LOAD IS TENDERED TO YOU AS SHIPPER LOAD AND CONSIGNEE UNLOAD
**** WE WILL NOT PAY DRIVER ASSIST UNLOAD UNLESS OTHERWISE STATED ****
5184831111 MUST CALL B4 DELIVERY (518) 483-1111

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LB	CUBE CF	PLT/ SLP	ADDITIONAL SHIPPER INFO						
25SSPSO	20 CTN	12890.0	2094.4	N	20245910/1 38 1937540 003 Arrived: 16:50pm						
					<table><tr><th>APPT</th><th>IN</th><th>DONE</th></tr><tr><td>10:00</td><td>11:20-24 18:42</td><td>21:03</td></tr></table>	APPT	IN	DONE	10:00	11:20-24 18:42	21:03
APPT	IN	DONE									
10:00	11:20-24 18:42	21:03									
GRAND TOTAL	20	12890 0	2095		MTD will NOT be responsible for detention for Work Ins/Preloads						

CARRIER INFORMATION

HANDLING UNIT QTY	PACKAGE TYPE	WEIGHT LB	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTL ONLY NMFC#	CLASS
20	CTN	12890.0		Ctns, Mowers, Power (w/Engines or Motors)	125835-2	150.0
20	20	12890 0		GRAND TOTAL		

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

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 114706(c)(1)(A) and (B).

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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Sign:

Date: 11/20/24

Print:

James Cain Truck # 769

NOV 20 2024

11/20/24

Page :
At 21:56:14

37E MTD

001

SBD (Outdoor) / MTD Products
1165 Rochelle Drive
Entrance A
McKenzie, TN 38201

Pkt Ctl# : 2024591031
Load / Ship : 0002345615 / 0002345616
BOL # : 370971527

COM Order : 38 1937540 003
PO# . . . : 25SSPSO

Customer : 00584901
MULLARNEY'S GARDEN CENTER

FRT Term : Prepaid
FOB Term : FOB Ship Point
Ship Via : TVRJ TRAVERO LOGISTI

Pro # :
Seal # : 58519069
Trailer # : H03236

MTD Load :
Cust Load# :

Mfg Due : 12/05/2024
Ship To : 00000001
Store# : 0001
Dept . . :

Ship To: MULLARNEY'S GARDEN CENTER
2545 STATE ROUTE 11
NORTH BANGOR, NY 12966
United States

5184831111 MUST CALL B4 DELIVERY (518) 483-1111

Item	Description	Unit Weight (Lb/Ea)	Skid No.	Qty Ordered	Qty Shipped
13BC21JDA10	MOWER:MINI LT 30 HYD 360.00			2	2
Ln#	1Cust Sku# CC 30 H A10 1H28RK60135				
13AQA2TMA10	MOWER:NX15 ST54 FAB 650.00			5	5
Ln#	2Cust Sku# ST54 A10 1F11RH70028 1G31RH70015		1G31RH70008		1G31RH70013
13A5A2TLA10	MOWER:NX15 SLX50 FAB 625.00			2	2
Ln#	3Cust Sku# SLX50 A10 1D17RH20174		1D17RH20176		
14B7A6TMA10	MOWER:NX15 GX54D FAB 650.00			2	0
Ln#	4Cust Sku# GX54D A10				
17AIEACMA10	MOWER:ZT:54FAB D ZT 682.00			8	8
Ln#	5Cust Sku# ZT1 54P 1G25RH50345 1G25RH50350		1G25RH50346 1G25RH50351	1G25RH50348 1G25RH50352	1G25RH50349 1G25RH50353
17AREAC5A10	MOWER: ZT1 60 FAB GA 738.00			2	1
Ln#	6Cust Sku# ZT1 60 1K11RH50201				
17AIEAC5A10	MOWER:ZT:60FAB D ZT 738.00			2	2
Ln#	7Cust Sku# ZT2 60 A10 1H05RH10217		1H05RH10218		
Totals . . .	5846.80 (Kg)	12890.00		23	20
		0 Skids containing 20 cartons			0 cartons

11/20/24

Cmplt: 11/20/24 21:56

BILL OF LADING

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SBD (Outdoor)/MTD Products
1165 Rochelle Drive
Entrance A
McKenzie, TN 38201

SID# 0002345616/0002345615

FOB: ☐

SHIP FROM

Bill of Lading Number: 370971527



CARRIER NAME: TRAVERO LOGISTICS

Trailer number: TVRJ H03236

Seal Number(s): 58519069

ROYAL

SCAC: TVRJ

Pro Number:

MULLARNEY'S GARDEN CENTER
2545 STATE ROUTE 11

Loc#: 0001

NORTH BANGOR, NY 12966
United States

CID# 182974145 Cust. Load# 182974145

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

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

Freight Charge Terms: Prepaid

☐
(check box)

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Bills of Lading

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20	CTN	20	CTN	12890.0		Ctns, Mowers, Power (w/Engines or Motors)	125835-2	150.0
20		20		12890 0		GRAND TOTAL		

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NOV 20 2024

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☒ By Shipper
☐ By Driver

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

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Sign:

Date:

Print:

James Con Truck # 769