



## INVOICE

**BILL TO:**  
CARNES LOGISTICS LLC  
735 BROAD ST STE 403  
CHATTANOOGA, TN 37402

**INVOICE DATE:** 12/23/2024  
**INVOICE #:** B70231  
**TERMS:** NET 30  
**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		8518 West Little York Road, Houston, TX 77040 - 2770 Research Drive, Rochester Hills, MI 48309			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

**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**

Load #C-08016

Please have driver  
call for dispatch.  
(502) 286-6001



Carnes Logistics  
735 BROAD ST STE 403  
Chattanooga, TN 37402  
MC# 424401

**LOAD CONFIRMATION AND PAYMENT AGREEMENT**  
**PLEASE SIGN ASAP**

Houston, TX → Rochester Hills, MI

Carrier: BRZ (708) 303-5150  
MC#: 086875  
Dispatch: Luke (708) 852-5668  
dispatch@rtbrz.com  
Driver: Johnnie (385) 420-2526  
Pay Day: 30

Broker: Cameron Byington  
Email: cameron.byington@carneslogistics.com

**Load Details**

Equipment Type: Van  
BOLNumber: HNIS10203350  
PONumber: GRAND BLANC EPO000039  
Value of Load: \$100,000.00

Reference Type	Reference Number
PO Number	S0937768-001-766628
PO Number	BETA STEEL EPO000101
PO Number	E00007731/PERRIGO

**Rate Details**

Detail	Rate
Flat Rate	\$3,000.00
Total:	<b>\$3,000.00</b>

**Total Items**

Product	Handling	Pkg	Weight
FAK	20		42,021
Total: 20		0	42,021

Origin

**Date:** 12/18/2024 Wednesday  
**Time:** 05:30 - 14:00  
**From:** Mitsubishi Logisnext (8518 West)  
8518 West Little York Road  
Houston, TX 77040

Items

Type	Product	Handling	Pkg	Weight
Pickup	FAK	20		42,021
Total:		20	0	42,021

Stop #1

**Date:** 12/19/2024 Thursday  
**Time:** 08:00 - 16:00  
**From:** Morrison Industrial Equipment  
350 28th Street Southeast  
Grand Rapids, MI 49548

**Delivery #:** E00007731/PERI

Items

Stop #2

**Date:** 12/19/2024 Thursday  
**Time:** 08:00 - 16:00  
**From:** Ferguson Branch  
730 East Morrison Street  
Jackson, MI 49203

**Delivery #:** S0937768-001-766628

Items

Destination

**Date:** 12/20/2024 Friday  
**Time:** 08:00 - 16:00  
**From:** Blackwood Holdings Co  
2770 Research Drive  
Rochester Hills, MI 48309

**Delivery #:** GRAND BLANC  
EPO000039,  
BETA STEEL  
EPO000101

Items

Type	Product	Handling	Pkg	Weight
Delivery	FAK	20		42,021
Total:		20	0	42,021

## Carrier Rate Confirmation Terms

Unless otherwise noted, Carrier is responsible for making sure equipment/commodity is loaded correctly by shipper and within legal dimensions and weight for specific trailer type being used. If the shipper refuses to load your trailer due to the condition of your equipment, then we will not pay a Truck Order Not Used. Once carrier leaves the shipper's yard, they assume any and all responsibility for damage incurred from improperly loaded machinery. In the event you do not fulfill the terms of this agreement, you will be subject to any and all fines associated with the service failure beginning with \$250 per day that you are late. Carnes Logistics Inc. does not offer fuel advances or quick pays. THIS RATE CONFIRMATION IS NOT AN ACCEPTABLE FORM OF A PROOF OF DELIVERY AND DOING SO COULD RESULT IN A FINE.

Driver must confirm seal number once loaded. Driver must never break the seal without express permission from Carnes Logistics. Failure to comply will result in a claim

\*\*\*FOR RATE VERIFICATIONS AND PAY STATUS REQUESTS PLEASE EMAIL AP@CARNESLOGISTICS.COM\*\*\*

## Signature



**Broker Signature**

Cameron Byington

IP:98.212.90.3

12/18/2024 1:37:05 PM -05:00



**Confirmation Signature**

Luke

IP:50.76.79.115

12/18/2024 12:38:22 PM -06:00

**Invoice & POD Request will be emailed upon the delivery of load. Please use the link to submit a LEGIBLE/VALID invoice and POD(s) or any other relative documents. If the link will not work, please email paperwork to Accounting Department at [ap@carneslogistics.com](mailto:ap@carneslogistics.com) . ALL INVOICES AND PODS MUST BE RECEIVED WITHIN 7 DAYS TO AVOID PENALTIES WHICH CAN INCUR UP TO \$250.00**

Qty	Type	Weight	HM (X)	NMFC	Item Description	UFL Class
1	EA	243			Electronic Back-up Alarm	55.0
1	EA	243			Rear LED Stop/Tail/Back-up Combination	55.0
1	EA	243			Two Forward LED Working Lights On OHG	55.0
1	EA	243			Orange Seat Belt	55.0
1	EA	243			Rubber Floor Mat	55.0
1	EA	243			Operator Convenience Tray With Clipboard	55.0
1	EA	243			English Language Markings	55.0
1	EA	243			GK25 2.5L 4 Cylinder Gas & LPG Engine	55.0
1	EA	243			LPMAX - Enhanced Low LP Fuel Warning	55.0
1	EA	243			Park Brake/Trans Intlock(Incl Park Brk	55.0
1	EA	243			Seatbelt Warning - Light and Buzzer	55.0
1	EA	243			Amber Strobe Light - Mounted Below OHG	55.0
1	EA	243			Reverse Activated Blue Spotlight	55.0
1	EA	243			Forward Activated Blue Spotlight	55.0
41		9,970			TOTAL PALLET: 20.0	GRAND TOTALS:

## PROOF OF DELIVERY

CONSIGNEE NAME  
(PRINTED):

ETHAN ROGER

CONSIGNEE  
SIGNATURE:

*[Signature]*

DELIVERY  
DATE:

12/23/24

### 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.

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded

Freight Counted

Shipper:

by Shipper

by Shipper

Carrier Signature / Pickup Date

by Driver

by Driver

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 Signature / Date

12/18/24

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.

Shipper

A.K. / 25 OC

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.

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	EA	212			Blue Light Floor Spot Fork Direction	55.0
1	EA	212			Work Place Comfort Package	55.0
1	EA	212			Standard Warranty - 12 Months 2000	55.0
31		6371			GRAND TOTALS:	
				TOTAL PALLET: 20.0		

## PROOF OF DELIVERY

CONSIGNEE NAME  
(PRINTED):

Tony Hoag

CONSIGNEE  
SIGNATURE:

[Signature]

DELIVERY  
DATE:

12-23-24

Completed by Receiving Party Breaking Seal

Seal Number Arrived On Trailer:

Seal Intact? Y or N (circle one)

Signature

Date/Time:

Name:

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:

Collection Type:

COD Amount:

COD Fee:

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.

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper:

Trailer Loaded

Freight Counted

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 Signature / 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.

Shipper:

AIK / JS OC

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 Freight Bill of Lading.



LTU Class	Item Description	Weight	HM (%)	NMFC
55.0	Separate Brake & Parking Pedals	190		
55.0	Brass Speed Governor	190		
55.0	Aluminum Core Corrugated Fin Radiator	190		
55.0	Operator Presence System	190		
55.0	Heavy Duty Counterweight Grill	190		
55.0	Electronic Back-up Alarm	190		
55.0	Two Forward LED Working Lights On OHG	190		
55.0	Orange Seat Belt	190		
55.0	English Language Markings	190		
55.0	GK21 2.1L 4 Cylinder Gas And LPG Engine	190		
55.0	LPMax - Enhanced Low LP Fuel Warning	190		
55.0	Park Brake/Trans Interlock(Incl Park Brk	190		
55.0	Amber Strobe Light - Mounted Below OHG	190		
55.0	Service Indicator Package	190		
55.0	Reverse Activated Blue Spotlight	190		
55.0	MIRRORS IMPACT RESISTANT NON-GLASS	190		
55.0	RIGHTLINE FEM606-44 CL II 39.4" SSFP	190		
55.0	NO LP FUEL/ STARTER INTERLOCK	190		
55.0	LITERATURE KIT	190		
TOTAL PALLET: 20.0				GRAND TOTALS:
47	8,730			

## PROOF OF DELIVERY

CONSIGNEE NAME (PRINTED): Ferguson 0939

CONSIGNEE SIGNATURE: [Signature]

DELIVERY DATE: 12/23/24

Completed by Receiving Party Breaking Seal

Seal Intact? Y or N (circle one)  
Signature: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Seal Number Arrived On Trailer  
Name: \_\_\_\_\_

When 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: \_\_\_\_\_

Collection Type: \_\_\_\_\_

COD Amount: \_\_\_\_\_

COD Fee: \_\_\_\_\_

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

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: \_\_\_\_\_

Trailer Loaded  
\_\_\_\_ by Shipper  
\_\_\_\_ by Driver

Freight Counted  
\_\_\_\_ 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 Signature: \_\_\_\_\_  
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.

It is mutually agreed as to each carrier or 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.

<b>MASTER BILL OF LADING</b>					<b>MASTER BOL NO: HN1510203350</b>		
<b>Shipper (First Pickup)</b>					Carrier: CARNES LOGISTICS, L.L.C.		
Mitsubishi Logisnext Americas (Houston) Inc. 8518 W Little York Houston, TX 77040 USA					Pro Number: HN1510203350		
					Pickup Date: 12/18/2024		
					Delivery Date: 12/19/2024		
<b>Consignee (Last Delivery)</b>					<b>References</b>		
Blackwood Holdings Co. dba Fraza Forklifts Detroit 2770 Research Drive Rochester Hills, MI 48309 USA					WMSOrderID: 1599273		
					PO Number: GRAND BLANC EPO000039		
					YMSOBFacilityCode: LGH		
					WMSOrderID: 1604028		
					PO Number: S0937768-001-756628		
					Token: <a href="https://visibility.ams.geodis.com/rack/Token/GIWSAK52TUGHXpSTPPz7Ekee">https://visibility.ams.geodis.com/rack/Token/GIWSAK52TUGHXpSTPPz7Ekee</a>		
					WMSOrderID: 1606104		
					PO Number: BETA STEEL EPO000101		
					WMSOrderID: 1562304		
					PO Number: E00007731/PEERIGO		
					Token: <a href="https://visibility.ams.geodis.com/rack/Token/G4WpEE2HD0STTWTWGN00Qee">https://visibility.ams.geodis.com/rack/Token/G4WpEE2HD0STTWTWGN00Qee</a>		
					Token: <a href="https://visibility.ams.geodis.com/rack/Token/XSUCFFPYG0EN2F2MGN00Qee">https://visibility.ams.geodis.com/rack/Token/XSUCFFPYG0EN2F2MGN00Qee</a>		
					Token: <a href="https://visibility.ams.geodis.com/rack/Token/REK7K6FIB0MTHTBVK00L79Gee">https://visibility.ams.geodis.com/rack/Token/REK7K6FIB0MTHTBVK00L79Gee</a>		
					Tracking ID: TXJSTDG7		
					<b>Accessories</b>		
<b>Bill To</b>					<b>Freight Terms</b>		
Mitsubishi Logisnext Americas c/o GEODIS Logistics LLC PO Box 2208 Attn: Freight Pay Brentwood, TN 37024 USA					Prepaid		
<b>Special Instructions</b>							
Please refer to shipment bill of lading for special instructions.							
<b>DROP ROUTING</b>							
Event	Location	City	State	Zip	Order	Weight	Quantity
Num 2	Morrison Industrial	Grand Rapids	MI	49548	1562304	6,371	1
Sub Total						6,371	1
Drop Date 12/19/2024							
Num 3	FERGUSON BRANCH #939	JACKSON	MI	49203	1604028	8,730	1
Sub Total						8,730	1
Drop Date 12/19/2024							
Num 4	Blackwood Holdings Co.	Rochester	MI	48309	1599273	14,850	1
						1606104	9,970
Sub Total						24,820	2
Drop Date 12/20/2024							
Grand Total						42,921	4



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MASTER BOL NO: HNIS10203350

				MASTER BOL NO: HNISI0203350	
				Dest State: MI	
Barcodes				Dest State: MI	
1582304	HERMES JH 3000 LB 24/36V HIGH LEVEL	6371.1 lbs	Stop Event: 2	Dest State: MI	
	Model: EKS314A	82844045	RTSCC1	Dest State: MI	
1604028	MAG-M20 UNICARRIERS 5000 LB IC	8729.9 lbs	Stop Event: 3	Dest State: MI	
	Model: PF50N6	AU17E20488	RTSCCE	Dest State: MI	
1599273	CATERPILLAR 12000# 4EGT DSL IC PNEU	16950.0 lbs	Stop Event: 4	Dest State: MI	
	Model: DP55N2	AT28E80233	RTSCC1	Dest State: MI	
1606104	MAG-M20 CATERPILLAR 6000 LB IC	9970.0 lbs	Stop Event: 4	Dest State: MI	
	Model: GP30N6	AT13G22440	RTSCCA	Dest State: MI	

Qty	Type	Weight	HM (X)	NMFC	Item Description	ETL Price
1	EA	243			Electronic Back-Up Alarm	35.0
1	EA	243			Rear LED Stop/Tail/Back-Up Combination	35.0
1	EA	243			Two Forward LED Working Lights On GNS	35.0
1	EA	243			Orange Seat Belt	35.0
1	EA	243			Rubber Floor Mat	35.0
1	EA	243			Operator Convenience Tray With Clipboard	35.0
1	EA	243			English Language Markings	35.0
1	EA	243			GM25 2.5L 4 Cylinder Gas & LPG Engine	35.0
1	EA	243			LPMax - Enhanced low LP Fuel Warning	35.0
1	EA	243			Park Brake/Trans Interlock(Incl Park Brk	35.0
1	EA	243			Seatbelt Warning - Light and Buzzer	35.0
1	EA	243			Amber Strobe Light - Mounted Below GNS	35.0
1	EA	243			Reverse Activated Blue Spotlight	35.0
1	EA	243			Forward Activated Blue Spotlight	35.0
41		9,970			TOTAL PALLET: 20.0	GRAND TOTAL:

## PROOF OF DELIVERY

CONSIGNEE NAME (PRINTED): ETHAN ROGER

CONSIGNEE SIGNATURE: [Signature]

DELIVERY DATE: 12/23/24

### 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 rules that have been 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

Freight Counted

by Shipper

by Shipper

Shipper Signature / Date

12/18/24

Shipper

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.

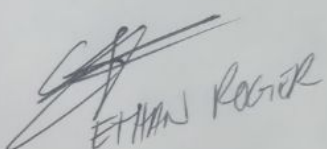
Shipper

AK-1 25 OC

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 Freight Bill of Lading.

OC

UNDERLYING BILL OF LADING					BOL NO: 1606104	
<b>Shipper</b>					<b>Stop Number: 3</b>	
Mitsubishi Logisnext Americas (Houston) Inc.					<b>Carrier: CARNES LOGISTICS, L.L.C.</b>	
8518 W Little York					<b>Pickup Date: 12/17/2024</b>	
Houston, TX 77040 USA					<b>Delivery Date: 12/19/2024</b>	
<b>Consignee</b>					<b>References</b>	
Blackwood Holdings Co. dba Praza Forklifts Detroit					PO Number: BETA STEEL EPO000101	
2770 Research Drive					Serial Number: AT13G22440	
Rochester Hills, MI 48309 USA					Model Number: GP30N6	
<b>Bill To</b>					Order Type: Customer	
See Master BOL for Bill To					Load ID: HN1S10203350	
<b>Freight Terms</b>					 12/23/24	
Prepaid						
<b>Special Instructions</b>					<b>Accessorials</b>	
Special Instructions: ;Contact Phone Number: 586-778-6111;Order Type: Customer;Ready to Ship Date: 20241211;Customer Name: BETA STEEL GROUP						
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	EA	243			LITERATURE KIT	55.0
1	EA	243			MAG-M20 CATERPILLAR 6000 LB IC PNEUMATIC	55.0
1	EA	243			6000 LB CAPACITY LP	55.0
1	EA	243			MAGELLAN 186" MFH/85.5" OALH/37.0" FFH	55.0
1	EA	243			Rear Grab Handle With Horn Button	55.0
1	EA	243			Standard	55.0
1	EA	243			Low Speed - None	55.0
1	EA	243			Solid Pneumatic Single Drive & Steer	55.0
1	EA	243			Full Suspension Vinyl Seat - CAT STD	55.0
1	EA	243			Dual Panoramic Rear View Mirror Kit	55.0
1	EA	243			LPG Tank Bracket - Swing-Out (w/Open	55.0
1	EA	243			EPA Compliant	55.0
1	EA	243			UL Approved	55.0
1	EA	243			Single Speed Powershift Transmission	55.0
1	EA	243			39.5" Wide ITA Class III Hook Type	55.0
1	EA	243			STANDARD LOAD BACKREST	55.0
1	EA	243			3-Section Valve	55.0
1	EA	243			Standard Tilt Cylinders	55.0
1	EA	243			Standard Overhead Guard	55.0
1	EA	243			Premium LCD/LED Display	55.0
1	EA	243			Engine Protection System	55.0
1	EA	243			Separate Brake & Inching Pedals	55.0
1	EA	243			Ground Speed Control	55.0
1	EA	243			Fuel Saver Mode	55.0
1	EA	243			Aluminum Core Corrugated Fin Radiator	55.0
1	EA	243			Presence Detection System	55.0
1	EA	243			Heavy Duty Counterweight Grill	55.0



Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	EA	499			Dual Element Air Cleaner Standard	55.0
1	EA	499			Amber Strobe Light - Mounted Below OHG	55.0
1	EA	499			Reverse Activated Blue Spotlight	55.0
1	EA	499			Inside Rear View Mirror	55.0
1	EA	499			Rear LED Working Light	55.0
1	EA	499			Additional Rear LED Working Light	55.0
1	EA	499			LITERATURE KIT	55.0
34		16,950			GRAND TOTALS:	
					TOTAL PALLET: 20.0	

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 is specifically stated by the shipper to be not exceeding _____ per _____.			
COD Remit To: _____			
COD Fee:		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.		SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Shipper Signature / Date		Trailer Loaded	Freight Counted
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.		____ by Shipper	____ by Shipper
Shipper: <u>A.K.</u> <u>JS</u> <u>QC</u>		____ by Driver	____ 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.		Carrier acknowledges receipt of packages and required placards. Carrier certifies Transportation emergency response information was made available and/or carrier has the Department of Property described above is received in good order, except as noted.	



BOL NO: 1604028

Stop Number: 2

Carrier: CARNES LOGISTICS, L.L.C.

Pickup Date: 12/17/2024

Delivery Date: 12/19/2024

## References

PO Number: S0937768-001-766628

Serial Number: AU17E20488

Model Number: PF50N6

Order Type: Inventory

Load ID: HNIS10203350

## UNDERLYING BILL OF LADING

## Shipper

Mitsubishi Logisnext Americas (Houston) Inc.  
8518 W Little York  
Houston, TX 77040 USA

## Consignee

FERGUSON BRANCH #939  
730 E MANSION ST  
JACKSON, MI 49203 USA

## Bill To

See Master BOL for Bill To

## Freight Terms

Prepaid

## Special Instructions

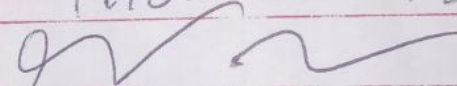
Special Instructions: ;Contact Phone Number: (713) 365-1879;Order  
Type: Inventory;Ready to Ship Date: 20241111;Customer Name: FERGUSON  
BRANCH #939

## Accessorial

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	EA	190			FORKS INSTALLED	55.0
1	EA	190			MAG-M20 UNICARRIERS 5000 LB IC PNEUMATIC	55.0
1	EA	190			5000 LB CAPACITY LP	55.0
1	EA	190			4-Section Valve With Levers	55.0
1	EA	190			MAGELLAN 200" MFH/89" OALH/41" FFH	55.0
1	EA	190			Dual Function Internal Hosing - Triplex	55.0
2	EA	190			FKS 1.8"X4.9"X48" HK FTP	55.0
1	EA	190			SmoothShift - Transmission Shift	55.0
1	EA	190			Controlled Acce Mode - Economy Mode -	55.0
1	EA	190			8 MPH / 13 KPH	55.0
1	EA	190			Low Speed - None	55.0
1	EA	190			Underbelly Screen	55.0
1	EA	190			Solid Pneumatic Single Drive & Steer	55.0
1	EA	190			Full Suspension Vinyl Swivel Seat	55.0
1	EA	190			Thermoformed Overhead Guard Cover	55.0
1	EA	190			OPERATOR FAN - 12 VOLT	55.0
1	EA	190			LPG Tank Bracket - Swing-Out (w/Open	55.0
1	EA	190			Seatbelt /Transmission and Mast Intlock	55.0
1	EA	190			EPA Compliant	55.0
1	EA	190			UL Approved	55.0
1	EA	190			Single Speed Powershift Transmission	55.0
1	EA	190			39.5" Wide ITA Class II Hook Type	55.0
1	EA	190			STANDARD LOAD BACKREST	55.0
1	EA	190			Standard Tilt Cylinders	55.0
1	EA	190			Standard Overhead Guard	55.0
1	EA	190			Premium LCD/LED Display	55.0
1	EA	190			Engine Protection System	55.0

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	EA	190			Separate Brake & Inching Pedals	55.0
1	EA	190			Ground Speed Control	55.0
1	EA	190			Aluminum Core Corrugated Fin Radiator	55.0
1	EA	190			Operator Presence System	55.0
1	EA	190			Heavy Duty Counterweight Grill	55.0
1	EA	190			Electronic Back-up Alarm	55.0
1	EA	190			Two Forward LED Working Lights On OHG	55.0
1	EA	190			Orange Seat Belt	55.0
1	EA	190			English Language Markings	55.0
1	EA	190			GK21 2.1L 4 Cylinder Gas And LPG Engine	55.0
1	EA	190			LPMMax - Enhanced Low LP Fuel Warning	55.0
1	EA	190			Park Brake/Trans Intlock(Incl Park Brk	55.0
1	EA	190			Amber Strobe Light - Mounted Below OHG	55.0
1	EA	190			Service Indicator Package	55.0
1	EA	190			Reverse Activated Blue Spotlight	55.0
1	EA	190			MIRRORS IMPACT RESISTANT NON-GLASS	55.0
1	EA	190			RIGHTLINE FEM606-44 CL II 39.4" SSFP	55.0
1	EA	190			NO LP FUEL/ STARTER INTERLOCK	55.0
1	EA	190			LITERATURE KIT	55.0
47		8,730			<b>GRAND TOTALS:</b>	
					<b>TOTAL PALLET: 20.0</b>	

## PROOF OF DELIVERY

**CONSIGNEE NAME (PRINTED):** Ferguson 0939  
**CONSIGNEE SIGNATURE:**   
**DELIVERY DATE:** 12/23/24

### 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:

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.

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded

Freight Counted

Shipper:

\_\_\_ by Shipper

\_\_\_ by Shipper

Carrier Signature / Pickup Date

\_\_\_ by Driver

\_\_\_ by Driver

Shipper Signature / 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 transportation emergency response information was made available and/or carrier has the Department of Property described above is received in good order, except as noted.

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.



	Type	Weight	HM (X)	NMFC	Item Description	
1	EA	212			Blue Light Floor Spot Fork Direction	55.0
1	EA	212			Work Place Comfort Package	55.0
1	EA	212			Standard Warranty - 12 Months 2000	55.0
31		6,371			GRAND TOTALS:	
			TOTAL PALLET: 20.0			

## PROOF OF DELIVERY

CONSIGNEE NAME  
(PRINTED):

Tony Haag

CONSIGNEE  
SIGNATURE:

[Signature]

DELIVERY  
DATE:

12-23-24

### 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:

Collection Type:

COD Amount:

COD Fee:

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

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SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded

Freight Counted

\_\_\_ by Shipper

\_\_\_ by Shipper

\_\_\_ by Driver

\_\_\_ by Driver

Shipper Signature / 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.

Shipper:

AIK- [Signature] OC

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:

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.

OC

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 \$\_\_\_\_\_ per \_\_\_\_\_.

**COO Remit To:** \_\_\_\_\_ **Collection Type:** \_\_\_\_\_ **COO Amount:** \_\_\_\_\_

**COO Fee:** \_\_\_\_\_

**Shipper Signature / Date:** A.K. / 12/18/24 **Trailer Loaded by Shipper:** OC **Freight Counted by Driver:** OC

**Carrier Signature / Date:** \_\_\_\_\_ **Carrier:** \_\_\_\_\_

**SECTION 7:** The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**Shipper:** \_\_\_\_\_

**Carrier:** \_\_\_\_\_

**SECTION 8:** The carrier acknowledges receipt of packages and required placards. Carrier certifies 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:** A.K. / 12/18/24 **OC**

**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.**

U.T. Class
25-0
35-0
55-0



BOL NO: 1599273

BOL Number: 3

Ship Number: 3

Carrier: CARNES LOGISTICS, L.L.C.

Pickup Date: 12/17/2024

Delivery Date: 12/19/2024

References

Load ID: HNTS10203350

Load Number: GRAND BLANC EP0000039

PO Number: AT28E0233

Serial Number: DP55N2

Model Number: Customer

Order Type: Customer

## UNDERLYING BILL OF LADING

Shipper  
All American Logistics  
Houston, TX 77040 USAConsignee  
Blackwood Holdings Co. dba Fraxa Forklifts Detroit  
2170 Wexsaron Drive  
Plymouth Hills, MI 48369 USABill To  
See Master BOL for Bill ToFreight Terms  
Prepaid

Accessorials

## Special Instructions

Special Instructions: Contact Phone Number: 586-778-6111; Order Type: Customer Ready to Ship Date: 20241212; Customer Name: GRAND BLANC  
PROCESSING

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	2A	499			Solid Pneumatic Steer Tires	55.0
1	2A	499			12 000 lb. Capacity 4EGT Final Compliant	55.0
1	2A	499			119" MFH / 89.0" OALH / 40.0" FFH Duplex	55.0
1	2A	499			Rear Grab Handle With Horn Button	55.0
1	2A	499			Solid Pneumatic Single Drive Tires	55.0
1	2A	499			Full Suspension Vinyl Seat - CAT STD	55.0
1	2A	499			Two Forward And One Reverse Speed	55.0
1	2A	499			Cabin Pkg #3: Premium Cab	55.0
1	2A	499			EPA Compliant	55.0
1	2A	499			UL Approved	55.0
1	2A	499			47.0" Wide Hook Type Carriage	55.0
1	2A	499			STANDARD LOAD BACKREST	55.0
1	2A	499			3-Section Valve	55.0
1	2A	499			Engine Protection System	55.0
1	2A	499			Fuel Saver Mode	55.0
1	2A	499			Ground Speed Control	55.0
1	2A	499			High Capacity Battery	55.0
1	2A	499			Electronic Back-up Alarm	55.0
1	2A	499			Two Forward LED Working Lights - OHG	55.0
1	2A	499			Rear LED Stop/Tail/Back-up Combination	55.0
1	2A	499			Orange Seat Belt	55.0
1	2A	499			Rubber Floor Mat	55.0
1	2A	499			Operator Convenience Tray With Clipboard	55.0
1	2A	499			English Language Markings	55.0
1	2A	499			MHIET D04EGT Diesel Engine	55.0
1	2A	499			CCV Heater	55.0

Qty	Type	Weight	HIM (X)	NMFC	Item Description	ETL Class
1	EA	243			Electronic Back-Up Alarm	55.0
1	EA	243			Rear LED Stop/Tail/Back-Up Combination	55.0
1	EA	243			Two Forward LED Working Lights To BWS	55.0
1	EA	243			Orange Seat Belt	55.0
1	EA	243			Rubber Floor Mat	55.0
1	EA	243			Operator Convenience Tray With Clipboard	55.0
1	EA	243			English Language Markings	55.0
1	EA	243			GK25 2.5L 4 Cylinder Gas & LPG Engine	55.0
1	EA	243			LPMax - Enhanced low LP Fuel Warning	55.0
1	EA	243			Park Brake/Trans In/lock/Out Park Brk	55.0
1	EA	243			Seatbelt Warning - Light and Buzzer	55.0
1	EA	243			Amber Strobe Light - Mounted Below GWS	55.0
1	EA	243			Reverse Activated Blue Spotlight	55.0
1	EA	243			Forward Activated Blue Spotlight	55.0
40		9,970			TOTAL PALLET: 20.0	GRAND TOTALS:

## PROOF OF DELIVERY

CONSIGNEE NAME (PRINTED): ETHAN ROGER  
 CONSIGNEE SIGNATURE: [Signature]  
 DELIVERY DATE: 12/23/24

### 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).

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SECTION 7. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded

Freight Counted

by Shipper

by Shipper

Shipper:

by Driver

by Driver

Shipper Signature / Date

Carrier Signature / Pickup Date

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Shipper

Carrier

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UNDERLYING BILL OF LADING					BOL NO: 1606104	
<b>Shipper</b> Mitsubishi Logisnext Americas (Houston) Inc. 8518 W Little York Houston, TX 77040 USA					<b>Stop Number:</b> 3 <b>Carrier:</b> CARNES LOGISTICS, L.L.C. <b>Pickup Date:</b> 12/17/2024 <b>Delivery Date:</b> 12/19/2024	
<b>Consignee</b> Blackwood Holdings Co. dba Fraza Forklifts Detroit 2770 Research Drive Rochester Hills, MI 48309 USA					<b>References</b> PO Number: BETA STEEL EPO000101 Serial Number: AT13G22440 Model Number: GP30N6 Order Type: Customer Load ID: HNIS10203350	
<b>Bill To</b> See Master BOL for Bill To			<b>Freight Terms</b> Prepaid			
<b>Special Instructions</b> Special Instructions: ;Contact Phone Number: 586-778-6111;Order Type: Customer;Ready to Ship Date: 20241211;Customer Name: BETA STEEL GROUP					<b>Accessorials</b>	
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
1	EA	243			LITERATURE KIT	55.0
1	EA	243			MAG-M20 CATERPILLAR 6000 LB IC PNEUMATIC	55.0
1	EA	243			6000 LB CAPACITY LP	55.0
1	EA	243			MAGELLAN 186" MFH/85.5" OALH/37.0" FFH	55.0
1	EA	243			Rear Grab Handle With Horn Button	55.0
1	EA	243			Standard	55.0
1	EA	243			Low Speed - None	55.0
1	EA	243			Solid Pneumatic Single Drive & Steer	55.0
1	EA	243			Full Suspension Vinyl Seat - CAT STD	55.0
1	EA	243			Dual Panoramic Rear View Mirror Kit	55.0
1	EA	243			LPG Tank Bracket - Swing-Out(w/Open	55.0
1	EA	243			EPA Compliant	55.0
1	EA	243			UL Approved	55.0
1	EA	243			Single Speed Powershift Transmission	55.0
1	EA	243			39.5" Wide ITA Class III Hook Type	55.0
1	EA	243			STANDARD LOAD BACKREST	55.0
1	EA	243			3-Section Valve	55.0
1	EA	243			Standard Tilt Cylinders	55.0
1	EA	243			Standard Overhead Guard	55.0
1	EA	243			Premium LCD/LED Display	55.0
1	EA	243			Engine Protection System	55.0
1	EA	243			Separate Brake & Inching Pedals	55.0
1	EA	243			Ground Speed Control	55.0
1	EA	243			Fuel Saver Mode	55.0
1	EA	243			Aluminum Core Corrugated Fin Radiator	55.0
1	EA	243			Presence Detection System	55.0
1	EA	243			Heavy Duty Counterweight Grill	55.0

*Signature*  
12/23/24