



## INVOICE

**BILL TO:**

WORLDWIDE EXPRESS  
2700 COMMERCE STREET SUITE 1500  
DALLAS, TX 75226

**INVOICE DATE:** 01/13/2025**INVOICE #:** R72400**TERMS:** NET 30**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		5500 SE Delaware Ave, Ankeny, IA 50021 - 126 Bessie Dr, Kings Mountain, NC 28086			
		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**

**WORLDWIDE EXPRESS**  
**GLOBALTRANZ**  
**AFN, LLC**  
**MC 446639**

**Load Number: 4843269**  
**Manifest Number:**  
**Movement Number: 6853315**  
**Contact: Stuart Rizman**  
**Email: stuart.rizman@wwex.com**  
**Phone: 224-515-7063**

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**THIS RATE CONFIRMATION HAS BEEN TENDERED TO, REVIEWED BY AND RATE APPROVED BY:**

ROYAL3 INC  
CHICAGO IL 60638  
MC#: 944686

**Phone:**  
**Fax:**

**REMIT TO INFO:**

Please have Driver call: **224-515-7254**

Worldwide Express Globaltranz

Email Invoice/POD: TLcarrierDOCS@globaltranz.com

<b>Trailer Type:</b>	Van (DAT)	<b>Weight:</b>	19077.0	<b>Temp:</b>
<b>Door Type:</b>	Swing	<b>Pieces:</b>	0	<b>Length:</b>
<b>Commodity:</b>	GRANDSTAND LG VAN EFI 28HP 60IN	<b>BOL:</b>	25005003	

**Stop Information**

<b>PU 1</b>	<b>Name:</b>	THE TORO COMPANY, ANKENY D.C.	<b>Date:</b>	01/10/2025 1500
	<b>Address:</b>	5500 SE DELAWARE AVE ANKENY IA 50021		01/10/2025 1500
	<b>Phone:</b>	519-963-4731	<b>Weight</b>	19077.0
	<b>Contact</b>	MOLLY ADAMS		
	<b>Reference number:</b>	CR 0039121897		
	<b>Reference number:</b>	CR 1032.9		
	<b>Reference number:</b>	MB 25005003		
	<b>Reference number:</b>	SCA GELJ		
	<b>Reference number:</b>	SUB GELJ		
	<b>Reference number:</b>	TN 11970270		

**Stop Information**

<b>SO 2</b>	<b>Name:</b>	Parker Farm Service	<b>Date:</b>	01/13/2025 0800
	<b>Address:</b>	126 Bessie Dr KINGS MOUNTAIN NC 28086		01/13/2025 1600
	<b>Phone:</b>	704-259-6100	<b>Weight</b>	19077.0
	<b>Contact</b>	Main		

**LOAD MONEY** **Base Rate:** \$3,000.00

**Total Pay:** 3000.00

**Instructions**

THE TORO COMPANY, ANKENY D.C. - Carrier will be deducted \$200 if missing ppw at shipper.

THE TORO COMPANY, ANKENY D.C. - TOROBLM1: 100% Trucker Tools tracking compliance is mandatory. Failure to comply may result in a \$250 rate reduction.

THE TORO COMPANY, ANKENY D.C. - TOROBLM1: ALL dry vans MUST HAVE SWING DOORS and e tracks!

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**To be eligible for Accessorials / Incidentals, driver must:**

Be checked in to shipper OR receiver by the appointment time.

Submit all proof of detention, accessorial incidentals within 24-48 hours of delivery.

***Carrier must accept location tracking via an approved visibility technology (confirm with broker)***

**Detention:**

Carrier must be on time for pickup/delivery.

Detention accrual begins 2 hours after appointment time at shipper/receiver.

Carrier must notify Broker after 60 minutes of waiting.

Provide time stamped BOL within 48 hours of delivery.

Detention Rate - \$40/hr after 2 hours. Max \$200 detention per stop

**Layover, Truck Order Not Used (TONU):**

Carrier must contact Broker to request.

Delays or cancelations must be confirmed by Broker.

Layovers \$200 Dry Van or \$250 Running Reefers.

TONU \$200.

**Submitting Payments:**

Email invoice, Rate Confirmations, Proof of Delivery and Receipts to TLcarrierDOCS@globaltranz.com.

2.5% Quick Pay available upon request.

For Payments question contact TLcarrierREQUEST@globaltranz.com or by calling 224-515-7250.

Carrier understands and acknowledges that any instruction or information given to Carrier by Broker are merely for the Carrier's convenience and not to be construed as Brokers attempt to control the manner, method, or means by which Carrier or its employees performs the work hereunder. The Carrier Rate Confirmation Sheet is a legally binding agreement between Broker and Carrier. No signature is required to enforce provision of this agreement, rather both parties accept the terms and conditions contained herein upon Carrier's partial or full performance of the shipment. In the event of any conflict between the Agreement and this Carrier Rate Confirmation, the Agreement shall govern and then any terms set forth in this Carrier Rate Confirmation shall apply. Carrier must immediately notify Broker if shipper's instructions do NOT match this Carrier Rate Confirmation. Broker does not authorize handwritten or verbal changes to this Carrier Rate Confirmation. If this Carrier Rate Confirmation does not accurately reflect the load terms, Carrier must obtain a revised Carrier Rate Confirmation from Broker. Carrier's failure to provide equipment and/or services as agreed upon may result in line haul deductions.

Date: 01/10/2025

## BILL OF LADING

Page 1 of 2

## SHIP FROM

The Toro Company  
5500 SE Delaware Avenue  
ANKENY IA 50021  
SID#: 1144

Bill of Lading Number: 13304134



13304134

## SHIP TO

PARKER FARM SERVICE (DBA)  
DIXIE FARM SALES, INC  
126 BESSIE DRIVE  
KINGS MOUNTAIN NC 28086  
CID#: 6262

CARRIER NAME: GLOBALTRANZ

Trailer number: 289474

Seal number(s): F7286388

SCAC: GELJ  
Pro number: 25005003

GELJ25005003

Ship By Date: 20250108  
TMS Load#: 25005003

## PREPAID FREIGHT CHARGES BILL TO:

The Toro Company  
8111 Lyndale Ave. So.  
BLOOMINGTON MN 55420-1196

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading with attached  
underlying bills of lading  
(check box)

24 HOUR NOTICE BEFORE SHIPPING  
704-482-7061  
stack only 2 high at delivery

*X Henry Miller*  
1-13-25

On Pallets @ 50# each Container ID:

## CUSTOMER ORDER INFORMATION

Cust. PO or Order Number	# PKGS	WEIGHT	PAL or SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
JAN-FEB LWN	15	15,440	Y / N	39121897
LWN DML	2	2,774	Y / N	39121897

GRAND TOTAL 17 18,214

## CARRIER INFORMATION

HANDLING UNIT PACKAGE

## COMMODITY DESCRIPTION

LTL ONLY

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

QTY TYPE QTY TYPE WEIGHT H.M.

See Section 2(e) of NMFC Item 360

NMFC# CLASS

See Attached

1 17 18,214 GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of 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. \* 14706(c)(1)(A) and (B).

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed the tender shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

Subject to Section 7 of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not have 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, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

## 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 13304134

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
Commodity requiring special or additional care or attention in handling or shipping must be so marked and packaged as to insure safe transportation with ordinary care							
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	See Section 2(a) of NMFC Item 360	NMFC# CLASS
1	SHIPMENT	HU		18,214	A007678106		
	5	No.	5,116				
	1	No.	1,194		Tractors, Tillers or Aerators	132260S1	85
	5	No.	6,984		Mowers, w/ or w/o engines; not in boxes	125835S8	5175
	6	No.	4,920		Mowers, w/ or w/o engines; not in boxes	125835S6	110
1	17			18,214	PAGE SUBTOTAL		