



## INVOICE

**BILL TO:**  
J XPRESS INC  
535 S CLEVELAND AVE APT 205  
ARLINGTON HTS, IL 60005

**INVOICE DATE:** 02/07/2025  
**INVOICE #:** R75235  
**TERMS:** NET 30  
**DUE DATE:** 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		740 Distribution Way, Wellford, SC 29385 - 1600 De Prizio Dr, Melrose Park, IL 60160			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

### 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**



J XPRESS INC.  
415 WEST GOLF ROAD  
SUITE 33B  
ARLINGTON HEIGHTS IL 60005

PRO # 31715

Rate Confirmation

01/29/25 08:21:06 (EST)

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SAVA BOGDANOVIC  
(217) 559-5922 (p)  
Sava@jovicxpress.com

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ROYAL3 INC  
(630) 566-1697 (p) Att: ASTA  
(630) 485-6980 (f)  
MC # 944686 Truck # 735  
DOT 2828543 Trailer # 03263  
Driver JORGE Cell # (813) 399-6684

Size & Type: VAN  
Pieces:

Description: FAK  
Weight: 21700

Miles: 761

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	
TOTAL RATE	1300.00	

PICK 1

ONE WORLD TECHNOLOGIES  
740 DISTRIBUTION WAY  
WELLFORD SC 29385

Appointment 01/29/25 @ 12:00  
Ref # 6100497387

PICK 2

ONE WORLD TECHNOLOGIES  
203 ORANGE WAY  
ANDERSON SC 29621

Appointment 01/29/25  
Appt Notes: BY 5PM  
Ref # 6100497387

STOP 1

PLANET GROUP INC  
1600 DE PRIZIO DR  
MELROSE PARK IL 60160

Appt Notes: FCFS 7AM - 5PM

ALL LOADS MUST BE ON MACROPOINT OR \$250 FINE WILL APPLY!

ATTENTION:

DRIVER MUST CONFIRM THAT THE BILLS ARE MATCHING THE RATE CONFIRMATION BEFORE LEAVING THE SHIPPER. FAILURE TO SO WILL RESULT IN A REJECTED INVOICE AND POSSIBLE RE-DELIVERY CHARGES AT CARRIER'S COST.

Detention:

- Detention paid after 3h at a rate of \$30 per hour, not exceeding \$150 per 24h
- Layover not exceeding \$150 per 24h
- Must show IN and OUT times.
- We must be notified 60 minutes prior to the shipment going into detention.
- Must provide copy of BOL within 48h of delivery.

Billing:

- ALL PAGES OF PODs MUST BE TURNED IN WITHIN 48h OF DELIVERY
- PODs MUST BE CLEAN AND LEGIBLE OR WILL NOT BE PROCESSED FOR PAYMENT.
- BOL NUMBERS AND DESTINATION MUST MATCH THE RATE CONFIRMATION
- MUST TURN IN SCALE TICKETS AND RECEIPTS.
- If BOL is not received within 48h, each day \$50 will be deducted from the rate.
- All accessorial charges must be invoiced otherwise it will not be processed

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26250129092116521  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 31715

must appear on all Invoices



J XPRESS INC.  
415 WEST GOLF ROAD  
SUITE 33B  
ARLINGTON HEIGHTS IL 60005

PRO # 31715

Rate Confirmation

01/29/25 08:21:06 (EST)

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SAVA BOGDANOVIC  
(217) 559-5922 (p)  
Sava@jovicxpress.com

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ROYAL3 INC  
(630) 566-1697 (p) Att: ASTA  
(630) 485-6980 (f)  
MC # 944686 Truck # 735  
DOT 2828543 Trailer # 03263  
Driver JORGE Cell # (813) 399-6684

for payment.

- Any accessorial charge (lump, esco, etc) will not be reimbursed if the receipts are not received within the 24h of delivery
- Must receive invoice within 1 month from delivery date
- Failure to do any of the above may result in a delayed payment or a rejected invoice.
- Please send all billing to [CARRIERINVOICES@JOVICXPRESS.COM](mailto:CARRIERINVOICES@JOVICXPRESS.COM)
- ATTENTION: Some customers take 6-8 weeks to approve accessorial.

The confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. **FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING.** It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

E-Signed : 01/29/2025 07:24 AM CST

*ASTA MIJAC*

asta@royal3inc.com  
IP: 109.228.119.37

Sertifi Electronic Signature  
DocID: 20250129072106521

CANADA CUSTOMS INVOICE  
FACTURE DES DOUANES CANADIENNES


Page 1 of 1

1. Vendor (Name and Address)/Vendeur (Nom et adresse) TTI Consumer Power Tools, Inc. 100 Innovation Way Anderson, SC 29621 (864) 226-6511		2. Date of Direct Shipment to Canada / Date d'expédition directe vers le Canada 01/29/2026	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) CALGARY STOCK & FLOW #7279 6309 106TH AVE SE CALGARY-AB AB T2C 5N6 CANADA		5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire) SAME AS CONSIGNEE	
8. Transportation: Give Mode and place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada TTKS 6100497387		9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) 1% 60 days, Net 61 days	
11. No. of Plugs N° de colle		12. Specifications of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Description des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) BS904G RYOBI GREEN 9" BAND SAW PO NO.: 40733107 Country of origin: TH HTS NO.: 8465.91.0064	
13. Quantity (State Unit) Quantité (Préciser l'unité) 54 EA		14. Unit Price Prix unitaire 113.21	
15. Total Total de la facture 6,113.34		16. Total Weight / Poids total Net 2,273.40 Gross / Brut 2,273.40 LB LB	
17. Invoice Total Total de la facture 6113.34		18. If any fields 1 to 17 are included on an attached commercial, check this box. Si tout renseignement relatif aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cocher cette case Commercial Invoice No. / N° de la facture commerciale 20340382	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur) SAME AS VENDOR		20. Originator (Name and Address) / Expéditeur d'origine (Nom et adresse) SAME AS VENDOR	
21. Departmental Ruling (if applicable) / Décision du Ministère (s'il y a lieu)		22. If fields 23 to 26 are not applicable, check this box. Si les zones 23 à 26 sont sans objet, cocher cette case	
23. IF INCLUDED IN FIELD 17 INDICATE AMOUNT: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses, and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada (iii) Export packing Le coût de l'emballage d'exportation		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat (iii) Export packing Le coût de l'emballage d'exportation	
25. Check (if applicable): Cocher (s'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises			



STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable.  
 RECEIVED,subject to the 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 available to the shipper,as request, the property described below, in apparent good order,except as noted,contents and condition of contents of packages unknown,marked,consigned,and destined as shown below,which said carrier agrees to carry to destination,if on its route,or otherwise to deliver to another carrier on the route to destination.Every service to be performed here under shall be subject to all the conditions not to prohibited to by law, whether printed or when,herein contained,including the conditions on the back hereof,which are here by agreed to by the shipper and accepted for himself and his assigns.

PAGE 1 OF 2

FROM: TTI Consumer Power Tools, Inc. 740 Distribution Way Wellford, SC 29385		PRO NUMBER/LOAD ID#  6100497387			
DATE SHIPPED 01/29/2025	BILL NUMBER 70308779	NAME OF CARRIER Titanium Logistics	SCAC TTKS	TIME IN 11:30:00	TIME OUT 12:22:22
SHIP TO: CALGARY STOCK & FLOW #7279 6309 106TH AVE SE CALGARY AB T2C 5N6 PHONE#0000000000		BILL TO:		APPT DATE/TIME 01/29/2025 12:00:00	PALLET OUT 18
SPECIAL INSTRUCTIONS: 0041938845,0041944485 0041944486		Bill of Lading Number: 04000000419388458 04000000419388458		TRAILER # 3263	SEAL NUMBER 0009556474
				DIV	DEPT
		Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces	
REFERENCE NUMBER 6100497387		SCHEDULED DELIVERY DATE		Freight charges are PREPAID unless marked COLLECT Check box if COLLECT <input checked="" type="checkbox"/>	
<p>If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ Signature of Consignor</p> <p>Note:Where the rate is dependent on value, shippers are required to state specifically in writing the agreed to declared value of the property. They agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 0 per shipment.</p>					
PIECE	H/M	DESCRIPTION OF ARTICLES		CLASS	WEIGHT (LBS)
40	0	NMFC#131670-2- PO#:40734851,,,,,,,,,,			1,835.00
50	0	NMFC#178690-6-Stands, NOI PO#:40734851,,,,,,,,,,		100	3,310.00
64	0	NMFC#145000-2-Tools. power. electric hand held PO#:40734851,,,,,,,,,,		85	2,933.00
		NMFC#150390-4-Pallets for shipping, wood		070	810.00
Note: Liability Limitation for loss or damages on this shipment may be applicable. See 49 U.S.C.S 14706(c)(1)(A) and (B).					
This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of Transportation.					
CARRIER acknowledges receipt of freight and required placards and, if applicable, emergency response information was made available to carrier or carrier has DOT guide in vehicle.					
Shipper, per Suzanne L. Bosch		Carrier, per 01/29/2025			
Permanent street address of 1428 PEARMAN DAIRY ROAD ANDERSON,SC 29625					
Bill Nr: 70308779					
OderNr List :					



CANADA CUSTOMS INVOICE  
FACTURE DES DOUANES CANADIENNES

Page 1 of 1

1. Vendor (Name and Address)/Vendeur (Nom et adresse) TTI Outdoor Power Equipment, Inc. 100 Innovation Way Anderson, SC 29621		2. Date of Direct Shipment to Canada / Date d'expédition directe vers le Canada 01/29/2026		3. Other References (Include Purchaser's Order No.) Autres références (Inclure le n° de commande de l'acheteur) See Box 12	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) HOME DEPOT DC #7279 6309 106TH AVENUE SE CALGARY-ALBERTA AB T2C 5N6 CANADA		5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) SAME AS CONSIGNEE			
6. Country of Transshipment / Pays de transbordement		7. Country of origin of goods Pays d'origine des marchandises See Box 12			
8. Transportation: Give Mode and place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada TTKS 6100497387		9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) 1% 10 days, net 30 days			
10. Currency of Settlement / Devises du paiement USD					
11. No. of Pkgs Nbre de colis	12. Specifications of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)  No. of Line Items: 1 RY112VBGVNM 12V DC PowerSource PO NO.: 40734323 CO: VN HTS NO.: 8504.40.0000		13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total
			16 EA	45.87	733.92
16. Total Weight / Poids total Net 16.08 Gross / Brut 21.00 LB LB			17. Invoice Total Total de la facture 733.92		
18. If any fields 1 to 17 are included on an attached commercial, check this box. Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cocher cette case  Commercial Invoice No. / N° de la facture commerciale 20340649					
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur) SAME AS VENDOR			20. Originator (Name and Address) / Expéditeur d'origine (Nom et adresse) SAME AS VENDOR		
21. Departmental Ruling (if applicable) / Décision du Ministère (s'il y a lieu)			22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette case		
23. IF INCLUDED IN FIELD 17 INDICATE AMOUNT: Si compris dans le total à la zone 17, préciser:  (i) Transportation charges, expenses, and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada  (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada  (iii) Export packing Le coût de l'emballage d'exportation		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser:  (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada  (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat  (iii) Export packing Le coût de l'emballage d'exportation		25. Check (if applicable): Cocher (s'il y a lieu):  (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur  (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises	



CANADA CUSTOMS INVOICE  
FACTURE DES DOUANES CANADIENNES

Page 1 of 1

1. Vendor (Name and Address)/Vendeur (Nom et adresse)  
TTI Consumer Power Tools, Inc.  
100 Innovation Way  
Anderson, SC 29621  
(864) 226-6511

2. Date of Direct Shipment to Canada / Date d'expédition directe vers le Canada  
01/29/2026

3. Other References (Include Purchaser's Order No.)  
Autres références (Inclure le n° de commande de l'acheteur)  
See Box 12

4. Consignee (Name and Address)/Destinataire (Nom et adresse)  
CALGARY STOCK & FLOW #7279  
6309 106TH AVE SE  
CALGARY-AB AB T2C 5N6  
CANADA

5. Purchaser's Name and Address (if other than Consignee)  
Nom et adresse de l'acheteur (S'il diffère du destinataire)  
SAME AS CONSIGNEE

6. Country of Transshipment / Pays de transbordement

8. Transportation: Give Mode and place of Direct Shipment to Canada  
Transport: Préciser mode et point d'expédition directe vers le Canada  
TTKS  
6100497387

7. Country of origin of goods  
Pays d'origine des marchandises  
See Box 12

If shipment includes goods of different origins enter origins against items in 12.  
Si l'expédition comprend des marchandises d'origines différentes, préciser leur provenance en 12.

9. Conditions of Sale and Terms of Payment  
(i.e. Sale, Consignment Shipment, Leased Goods, etc.)  
Conditions de vente et modalités de paiement  
(p. ex. vente, expédition en consignation, location de marchandises, etc.)  
1% 60 days, Net 61 days

10. Currency of Settlement / Devises du paiement  
USD

11. No. of Pkg  
N° de colis

12. Specifications of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality)  
Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)

EB4424 RIGID BENCHTOP OSCILLATING SANDER  
PO NO.: 40734846 Country of origin: VN HTS NO.: 8465.93.0030  
R41422 RIGID 14" ABRASIVE CUT OFF MACHINE  
PO NO.: 40734846 Country of origin: TH HTS NO.: 8461.50.8020

13. Quantity  
(State Unit)  
Quantité  
(Préciser l'unité)

24 EA  
40 EA

Selling Price / Prix de vente

14. Unit Price  
Prix unitaire

182.27  
149.32

15. Total

4,374.48  
5,972.80

18. If any fields 1 to 17 are included on an attached commercial, check this box.  
Si tout renseignement relatif aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cocher cette case

Commercial Invoice No. / N° de la facture commerciale 20340380

16. Total Weight / Poids total  
Net 2,876.40  
Gross / Brut 2,876.40  
LB LB

17. Invoice Total  
Total de la facture 10347.28

19. Exporter's Name and Address (if other than Vendor)  
Nom et adresse de l'exportateur (S'il diffère du vendeur)  
SAME AS VENDOR

20. Originator (Name and Address) / Expéditeur d'origine (Nom et adresse)  
SAME AS VENDOR

21. Departmental Ruling (if applicable) / Décision du Ministère (s'il y a lieu)

22. If fields 23 to 26 are not applicable, check this box  
Si les zones 23 à 26 sont sans objet, cocher cette case

23. IF INCLUDED IN FIELD 17 INDICATE AMOUNT:  
Si compris dans le total à la zone 17, préciser:

(i) Transportation charges, expenses, and insurance from the place of direct shipment to Canada  
Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada

(ii) Costs for construction, erection and assembly incurred after importation into Canada  
Les coûts de construction, d'érection et d'assemblage après importation au Canada

(iii) Export packing  
Le coût de l'emballage d'exportation

24. If not included in field 17 indicate amount:  
Si non compris dans le total à la zone 17, préciser:

(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada  
Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada

(ii) Amounts for commissions other than buying commissions  
Les commissions autres que celles versées pour l'achat

(iii) Export packing  
Le coût de l'emballage d'exportation

25. Check (if applicable):  
Cocher (s'il y a lieu):

(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser  
Des redevances ou produits ont été ou seront versés par l'acheteur

(ii) The purchaser has supplied goods or services for use in the production of these goods  
L'acheteur a fourni des marchandises ou des services pour la production des marchandises



CANADA CUSTOMS INVOICE  
FACTURE DES DOUANES CANADIENNES

Page 1 of 1

1. Vendor (Name and Address)/Vendeur (Nom et adresse) TTI Consumer Power Tools, Inc. 100 Innovation Way Anderson, SC 29621 (864) 226-6511		2. Date of Direct Shipment to Canada / Date d'expédition directe vers le Canada 01/29/2026	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) CALGARY STOCK & FLOW #7279 6309 106TH AVE SE CALGARY-AB AB T2C 5N6 CANADA		5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) SAME AS CONSIGNEE	
8. Transportation: Give Mode and place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada TTKS 6100497387		9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) 1% 60 days, Net 61 days	
11. No. of Plugs / N° de coils		12. Specifications of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des coils, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	
13. Quantity (State Unit) / Quantité (Préciser l'unité)		14. Unit Price / Prix unitaire	
15. Total		16. Total Weight / Poids total	
17. Invoice Total / Total de la facture		18. If any fields 1 to 17 are included on an attached commercial, check this box. Si tout renseignement relatif aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cocher cette case	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) SAME AS VENDOR		20. Originator (Name and Address) / Expéditeur d'origine (Nom et adresse) SAME AS VENDOR	
21. Departmental Ruling (if applicable) / Décision du Ministère (s'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box. Si les zones 23 à 25 sont sans objet, cocher cette case	
23. IF INCLUDED IN FIELD 17 INDICATE AMOUNT: Si compris dans le total à la zone 17, préciser:		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser:	
25. Check (if applicable): Cocher (s'il y a lieu):		26. Check (if applicable): Cocher (s'il y a lieu):	



BILL NUMBER  
70308779

PAGE 2 OF 2

PRONUMBER  
6100497387  
NAME OF CARRIER  
Titanium Logistics

SPECIAL INSTRUCTIONS:  
0041938845,0041944485  
0041944486

154	TOTAL PIECES AND WEIGHT	8,888.00
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Note: Liability Limitation for loss or damages on this shipment may be applicable. See 49 U.S.C.S 14706(c)(1)(A) and (B).

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

CARRIER acknowledges receipt of freight and required placards and, if applicable, emergency response information was made available to carrier or carrier has DOT guide in vehicle.

Shipper, per  
Dorthe L. Bosch

Carrier, per

01/29/2025

Permanent street address of 1428 PEARMAN DAIRY ROAD ANDERSON, SC 29625


Bill Nr: 70308779

OrderNr List :



STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable.  
 RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise in the rates, classifications and rules that have been established by the carrier and available to the shipper, on request, the property described below, in apparent good order, except as noted, contents and condition of contents of packages unknown, marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not to prohibited to by law, whether printed or when herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 1 OF 2

FROM: TTI Consumer Power Tools, Inc. 203 Orange Way Anderson, South Carolina 29621		PRO NUMBER/LOAD ID#  6100497387			
DATE SHIPPED 01/29/2025	BILL NUMBER 70308838	NAME OF CARRIER Titanium Logistics	SCAC TTKS	TIME IN 16:53:00	TIME OUT 19:01:51
SHIP TO: HOME DEPOT DC #7279 6309 106TH AVENUE SE CALGARY AB T2C 5N6 PHONE#000-000-0000		BILL TO:		APPT DATE/TIME 01/29/2025 17:00:00	PALLET OUT 35
SPECIAL INSTRUCTIONS: 0041939802,0041940839 0041940840,0041944716		Bill of Lading Number: 04000000419398026 04000000419398026		TRAILER # H03263	SEAL NUMBER 0000473551
				DIV	DEPT
				ACCOUNT	
REFERENCE NUMBER 6100497387.		SCHEDULED DELIVERY DATE		Freight charges are PREPAID unless marked COLLECT Check box if COLLECT  <input checked="" type="checkbox"/>	
<p>If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ Signature of Consignor</p> <p>Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed to declared value of the property. They agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 0 per shipment.</p>					
PIECE	H/M	DESCRIPTION OF ARTICLES		CLASS	WEIGHT (LBS)
12	0	NMFC#125835-mowers, Power PO#:40734100,.....			383.00
157	0	NMFC#61700-6-Electrical Appliances or Instruments, PO#:40734100,.....		100	4,986.00
32	0	NMFC#129660-tree pruners or pole PO#:40734100,.....		150	353.00
1	0	NMFC#53390-3-Cord, Cordage Rope PO#:40734100,.....		55	2.00
Note: Liability Limitation for loss or damages on this shipment may be applicable. See 49 U.S.C.S 14706(c)(1)(A) and (B).					
This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of Transportation.					
CARRIER acknowledges receipt of freight and required placards and, if applicable, emergency response information was made available to carrier or carrier has DOT guide in vehicle.					
Shipper, per S. O. F. L. / [Signature]		Carrier, per 01/29/2025			
Permanent street address of 203 Orange Way, Anderson, South Carolina 29621					
Bill Nr: 70308838					
Order Nr List :					

