

## **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

**Rate Confirmation** 

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



J XPRESS INC. 415 WEST GOLF ROAD SUITE 33B ARLINGTON HEIGHTS IL 60005 F SAVA BOGDANOVIC
R (217) 559-5922 (p)
O 
M Sava@jovicxpress.com

C ROYAL3 INC

Driver JORGE

(630) 566-1697 (p) Att: ASTA

(630) 485-6980 (f)

MC # 944686 Truck # 735 DOT 2828543 Trailer # 03263

Cell # (813) 399-6684

Size & Type: VAN Description: FAK Miles: 761

Pieces: Weight: 21700

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	
TOTAL RATE	1300.00	

R

R

Ε

#### 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	/	1	/	
oarrior orginataro.						· ———	_
				IVI	D		

PRO# 31715 Rate Confirmation

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



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

F R O		BOGDANOVIO 559-5922	-					
М	Sava@	jovicxpres	ss.c	om				
C A	ROYAL	3 INC						
R	(630)	566-1697	(p)	Att:	ASTA			
R	, ,	485-6980	(f)					
ı	MC#	944686			Truck #	735		
Ε	DOT	2828543			Trailer #	03263		
R	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
- 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.

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

asta@royal3inc.com IP: 109.228.119.37

Sertifi Electronic Signature DocID: 20250129072106521

Commis and Excess Doubles et Accise	CANADA CUST FACTURE DES DOU				1 of 1
Vender (Name-and Address)/Vendeur (Nom et adress)     TTI Consumer Power Tools, Inc.     100 Innovation Way     Anderson, SC 29621     (864) 226-6511		2 01/28/2026	Shipment to Canad	la / Date d'expédition dir er's Order No.) s commende de l'achetes	
4. Consignee (Name and Address)/Destinataire (Nom et al CALGARY STOCK & FLOW #7279 6309 106TH AVE SE CALGARY-AB AB T2C 5N6 CANADA	adrosse)	Nom et adresse	ne and Address ()f de l'acheteur (5'il CONSIGNE	other than Consignee) différe du destinataire) E	
VINEAUA		Country of Train     Country of original des     See Box 12	in of goods	If shioment includes an	ods of different
Transportation: Give Mode and place of Direct Shipmen Transport: Préciser mode et point d'expédition directs v TTKS     6100497387	nt to Canada rers le Canada	9. Conditions of Si.e. Sale, Cont Conditions de v (p. ex. vente,	ale and Terms of i signment Shipment ents et modalités expédition en cons days, Net 61	Payment , Leased Goods, etc.) de palament ignation, location de mar days	
11. No. of Phys No. of Phys Reservation and Characteristics, i.e. Grand College de Colle	de, Cuality) is, marques et numbros, description		13. Quantity (State Unit) Quantité (Préciser l'unité	14. Unit Price Prix unitaire	te / Prix de vente 15. Total
PO NO.: 40733107 Country	N 9" BAND SAW of origin: TH HTS NO.: 8	465.91.0064	54 EA	113.21	6,113.34
commerciales ci-attachées, cocher cette cese	nes our une ou des factures		16. Yotal Weig Net 2,273.40	Pit / Poids total Gross / Bryt	17. Invokce Yotal Yotal de la facture
Commercial Invoice No. / N <sup>0</sup> de la facture commerciale	20340382		Not 2,273,40 LB and Address) / Exp		Total de la factura 6113.34
Commercial Invoice No. / Nº de le facture continuerciale  9. Exporter's Name and Address (if other than Vandor) Nom et adresse de l'exportation (if 8 différe du vendeur)  SAME AS VENDOR  1. Departmental Ruling (if applicable) / Décision du Ministère  2. If Bartistofen le seu ou c'il modernis	20340382	O. Originator (Name in SAME AS V  If fields 23 to 26 Bit les zones 23 8  Soats amount: a le zone 17, précise princes and insurance it Canada sirecte vers le Canada ther than buying	Achel (ii) The in the first term of the first te	Gross / Brut 2,273.40  LB  éditeur d'origine (Nom et  check this box , cocher cette case  (if applicable): (s'il y a lieu): (ty payments or subsequité bit by the purchaser edevances ou produits or acheteur	Total de la facture 6113,34  adresse)  ent proceeds are paid or nt été ou seront versés

PAGE 1 OF 2 FROM: TTI Consumer Power Tools, Inc. PRO NUMBER/LOAD ID# 740 Distribution Way Wellford, SC 29385 DATE SHIPPED 01/29/2025 BILL NUMBER 70308779 NAME OF CARRIER Titanium Logistics TIME OUT 12:22:22 TIME IN 11:30:00 SCAC TTKS SHIP TO: PALLET OUT 18 BILL TO: APPT DATE/TIME CALGARY STOCK & FLOW #7279 01/29/2025 12:00:00 6309 106TH AVE SE TRAILER # 3263 CALGARY AB T2C 5N6 SEAL NUMBER 0009556474 PHONE#0000000000 DIV DEPT ACCOUNT SPECIAL INSTRUCTIONS: Trailer Loaded Bill of Lading Number: Freight Counted 0041938845,0041944485 X By Shipper By Shippe 0041944486 By Driver 04000000419388458 By Driver/Pieces REFERENCE NUMBER 6100497387 SCHEDULED DELIVERY DATE Freight charges are PREPAID unless marked COLLECT Check box if COLLECT 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. PIECE H/M DESCRIPTION OF ARTICLES WEIGHT CLASS (LBS) NMFC#131670-2-40 0 1,835.00 PO#:40734851,,,,,,, NMFC#178690-6-Stands, NOI 50 100 3,310.00 PO#:40734851,,,,,,, NMFC#145000-2-Tools. power. electric hand held 64 85 2,933.00 PO#:40734851,,,,,,, NMFC#150390-4-Pallets for shipping, wood 070 810.00 te: 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 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 Sozlas L. Bosch Carrier, per 01/29/2025 Permanent street address of 1428 PEARMAN DAIRY ROAD ANDERSON,SC 29625 Bill Nr: 70308779 OderNr List :

ustoms and Eac	FAC	CANADA CUSTO TURE DES DOUA	NES CANADIE	ENNES		Page	4 01	
111 Ontgoot	me and Address)/Vendeur (Nom et adressa) r Power Equipment Inc.		01/29/2026 Ship	ment to Canada			1 de rs le Cenada	1
100 Innovation Way Anderson, SC 29621			Other References (Include Purchaser's Order No.)     Autres références (Inclure le n de commande de l'acheteur)     See Box 12					
6309 106T	(Name and Address)/Destinataire (Nom et adresse) OT DC #7279 H AVENUE SE ALBERTA AB T2C 5N6		B. Purchaser's Name a Nom et adresse de SAME AS C	Facheteur (5'# c	différe du destinat	nee) itaire)		
			6. Country of Transh	Noment / Pays d	e transbordement			
			7. Country of origin Pays g'origine des m See Box 12	of goods archandises	If shipment inclu- origins enter origins sites original	pins against I	items in 12:	t d'arininu
Transportation Transport: PTTKS 61004973	on: Give Mode and place of Direct Shipment to ( véclaser mode et point d'expédition directe vers la	Cenada Canada	Conditions of Sale     i.e. Sale, Consig     Conditions de ven     ip. ex. vente, ex	s and Terms of I goment Shipment its et modalités apédition en cons lays, net 30	Ldifferentes prác Payment , Leased Goods, de palement lignation, location days	etc.)	enance en 1	2
11. No. of Pkgs	12. Specifications of Commodities (Kind of Paci Description and Characteristics, i.e. Grade, (	tages, Marks and Numbers. (	General	13. Quantity	Se	elling Price /	Prix de venta	
2.5	Désignation des articles (Nature des colls, m et caractéristiques, p. ex. classe, qualité)  10.0f Line Items; 1  YI12VBGVNM 12V DC Powers			(Préciser l'unit		45.87		733.92
P	O NO.: 40734323 CO: VN	HTS NO.: 8	5504.40.0000					
18. If any field to commercial co	O NO.: 40734323 CO: VN  ids 1 to 17 are included on an attached commensationment relativement aux zones 1 à 17 figuilles ci-attaches, cocher crite case	solal chack this box	5504.40.0000	16. Total Net 16.08	Weight / Polds to		17. Invoice Total de l	
18. If any field Si tout recommercial Commercial 19. Exporter's Non et ad	O NO.: 40734323 CO: VN	rcial, check this box.	20. Originator (Nem SAME AS	Net 16.08	B Gross /	Brut 21.00 LB	Total de l	facture
18. If any field Si tout recommercial Commercial 19. Exporter's Nom et add SAME	O NO.: 40734323 CO: VN  ids 1 to 17 are included on an attached commenseignement relativement aux zones 1 à 17 figureles ci-ettaches, cocher cette case  Invoice No. / N <sup>o</sup> de la facture commencie invoice No. / N <sup>o</sup> de la facture commencie rease de l'exportateur (s'il diffère du vendeur)  rease de l'exportateur (s'il diffère du vendeur)	rolal, check this box. re sur une ou des factures 20340649	20. Originator (Nam SAME AS	Net 16.08 16.08 VENDOR	B 2 LB 2	Brut 21.00 LB rigine (Nom e	Total de l	facture
16. If any field Si tout ret commercial Commercial Non et ad SAME /	O NO.: 40734323 CO: VN  ids 1 to 17 are included on an attached commenselignement relativement aux zones 1 à 17 figureles ciertaches, cocher cette case Invoice No. / Nº de la facture commerciale Invoice No. / Nº de la facture commerciale Vendors (s'il différe du vendour)  AS VENDOR	rolal, check this box. re sur une ou des factures 20340649  (s'il y a lieu)  24. If not included in field Si non compris dans le 10 Transportation charge place of direct shyom	20. Originator (Nem SAME AS  22. If fleids 23 to 55 les arous 2  17 indicate amount: spotal à la sone 17, pre sapenes and insura	Net 16.08  16.08  VENDOR  25 are not appropriate fediate: 25. sont ascitations are sediated as a sed	3 LB Gross / 2  / Expéditeur d'or  Gross / 2  / Expéditeur d'or  Gross / 2	Brut 21.00 LB LB rigine (Nom e s box cette case selvit s selv): s box epurchaser se purchaser so ur product	Total de li	facture 733.92

MINISTERE DU REVENU NATIONAL - DOUANES ET ACCISE

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

Parvenue Canada Customa and Excise Revenu Canada Douanes et Acctee			Mark / Sur	
FACTURE	DES DOUANES CAN	OICE		Page
	2 Date of Direc	ADIENNES		4 of
TTI Consumer Power Tools, Inc. 100 Innovation Way	01/29/202	6 Suprient to Cana	de / Date d'expédition dir	ecte vers le Canada
Anderson, SC 29621	3. Other Referen	ices (include Purcha	ser's Order No.) le commande de l'acheteu	
(864) 226-6511	See Box 1	2	o Commande de l'acheteu	r)
Consignee (Name and Address)/Destinataire (Nom et adresse)     CALGARY STOCK & FLOW #7279	5. Purchaser's Na	ame and Address (if	other than Consignee)	
6309 106TH AVE SE		S CONSIGNI	differe du destinataire	
CALGARY-AB AB T2C 5N6		CONSIGNA		
CANADA				
	6. Country of Tri	anshipment / Pays	de transbordement	
Transcouted	7. Country of ori	gin of goods	If shipment includes goo	ds of different
Transportation: Give Mode and place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada TTKS	Pays d'origine de See Box 12	Colo out 7	SI l'expedition comprend differentes, préciser leur	nst items in 12.
6100497387	Conditions de	migrament anipment	, Leased Goods, etc.)	
		days, Net 61	ignation, location de marc	handises, etc.)
	10. Currency of Se	ettlement / Devises	du palement	
No. 12. Specifications of Commodities (Kind of Puckages, Marks Pags Pegs Description and Characteristics, Le Gode, October	and Number 2		oo palement	
Désignation des articles (Nature des articles (Natu	and reunibers, General	13. Quantity (State Unit)	Selling Price	/ Prix de vente
et caractéristiques, p. ex. classe, qualité)	māros, description générale	Quantité	Prix unitaire	15. Total
EB4424 RIDGID BENGUERO AND		(Préciser l'unité:		
I DO NO TOTAL MIDGIO BENCHTOP OSCILL	LATING SANDER	24 EA	182.27	
	HTS NO.: 8465.93.0030		102.27	4,374.
PO NO.: 40734846 Country of origin: TH	HTS NO.: 8461.50.8020	40 EA	149.32	5,972.
If any fields 1 to 17 are included on an entacted continuously, check this bits tout remedigrement relativement and come 1 a 12				
commerciales ci-emechées, cocher cette cese	factures	16. Total Weigh Net	et / Poids total	7. Invoice Total
mencial inucice No. / Nº de la facture commerciale 20340380		2,876.40	Gross / Dust	Total de la facture
porter's Name and Address (d other than Vandor) m at adresse de l'exportateur (s'à défère du vandour)		LB	LB	10347.28
ME AS VENDOR	20. Originator (Name a	and Address) / Expé	diteur d'origine (Nom et a	dresse)
	SAME AS V	ENDOR		
partmental Ruling (if applicable) / Décision du Ministère (s'il y a lieu)	22. If fields 23 to 25 a 5i les zones 23 à 2	are not applicable, c	heck this box	
	01 100 ZUNES 23 & Z	20 sont sans objet.	cocher cette case	
INCLUDED IN FIELD 17 INDICATE AMOUNT: 24. If not included compris dans is total & is zone 17, préciser: Si non compris	in field 17 indicate amount:	26. Check (	if applicable):	
Si non compris	i dans le total à la zone 17, préciser	Cocher	(s'il y a lieu);	
is frais de transport, dépenses et assurances à partir Les frais de tr	n charges, expenses and Insurance to it shipment to Canada ransport, dépenses et assurances t d'expédition directe vers le Canada	payable	payments or subsequent by the purchaser levances ou prodults ont e theteur	proceeds are paid or ité ou seront versés
osts for construction, erection and assembly incrured		_		

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

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

Customs and Excise Dousnes et Accise	CANADA CUS FACTURE DES DO	UANES CANA	DIENNES		Pege 1 of 1
Vecdor (Name and Address)/Vendeur (Nom et adress TTI Consumer Power Tools, Inc.		2 O1/29/2026	Shipment to Canad	a / Date d'expédition dir er's Order No.) commande de l'acheteu	
100 Innovation Way Anderson, SC 29621 (864) 226-6511		See Box 12	pes (Inclure le n. de	commande de l'acheteu	u)
4. Consignee (Name and Address)/Destinataire (Nom et CALGARY STOCK & FLOW #7279 6309 106TH AVE SE CALGARY-AB AB T2C 5N6	adresse)	Nom et adresse	me and Address (if e de l'acheteur (S'il i CONSIGNE	other than Consignee) différe du destinetaire) E	
CANADA		6. Country of Tre	anshipment / Pays d	le transbordement	
		7. Country of original des See Box 12	gin of goods marchandises	If shipment includes go origins enter origins agr SI l'expedition compren	ainst items in 12.
Transportation: Give Mode and place of Direct Shipme Transport: Préciser mode et point d'expédition directe TTKS 6100497387	nt to Canada vers le Canada	(i.e. Sale, Cor Conditions de (p. ex. vente, 1 % 60	vente et modelités e	Payment Leased Goods, etc.) de palement ignation, location de mar days	provisoance en 12.
		USD		- parentent	
Specifications of Commodities (Kind of Description and Characteristics, I.e., Growth describe in the Collago of Caracteristiques, p. ex. classes, qualifications.	ede, Quality) Na, marques et numéros, descrip		13. Quantity (State Unit) Quantité (Préciser l'unité	14. Unit Price Prix unitaire	ce / Prix de vente 15. Total
	IN THICKNESS PLANER of origin: VN HTS NO.:	8465.92.0034	16 EA	302.05	4,832.80
AC9946 RIDGID ACC	CESSORY MITER SAW S of origin: VN HTS NO.:	TAND	8 EA	150.22	1,201.76
	OF45200SS 4.5 GAL./200PSI AIR COMPRESSOR V PO NO.: 40734851 Country of origin: VN HTS NO.: 8			268.05	2,680.50
0F45200SS 4.5 GAL./20 PO NO.: 40734851 Country R4520 13A CAST I		8414.80.1685	10 EA 2 EA	602.45	1,204.90
OF45200SS 4.5 GAL./20 PO NO.: 40734851 Country  R4520 13A CAST I PO NO.: 40734851 Country	of origin: VN HTS NO.: RON TABLE SAW of origin: CN HTS NO.:	8414.80.1685	2 EA		
OF45200SS 4.5 GAL./20 PO NO.: 40734851 Country  R4520 13A CAST I PO NO.: 40734851 Country  If any fields 1 to 17 are included on an attached come is not field in the second of the seco	of origin: VN HTS NO.: RON TABLE SAW of origin: CN HTS NO.:	8414.80.1685	2 EA	602.45	1,204.90
OF45200SS 4.5 GAL./20 PO NO.: 40734851 Country  R4520 13A CAST I PO NO.: 40734851 Country  If any fields 1 to 17 are included on an ettached country  Si tout remanigrament relativement aux screen 1 à 17 ficontrementales of ettachedes, oucher centre cleare  commercials invoice No. / N° de la facture commerciale  Exporter's Name and Address (if other than Vicenter)	of origin: VN HTS NO.: RON TABLE SAW of origin: CN HTS NO.:	8414.80.1685	2 EA	ght / Poids total  Gross / Brut 2,927.50	1,204.90
OF45200SS 4.5 GAL./20 PO NO.: 40734851 Country  R4520 13A CAST I PO NO.: 40734851 Country  If any fields 1 to 17 are included on an attached come if you field and a set attached come	of origin: VN HTS NO.: IRON TABLE SAW of origin: CN HTS NO.:  THE	8414.80.1685 8465.91.0036	16. Total Weig Net 2,927.50 LB	ght / Poids total Gross / Brut 2,927.50	1,204.90  17. Invoice Total  Total de la facture  9919.96
OF45200SS 4.5 GAL./20 PO NO.: 40734851 Country  R4520 13A CAST I PO NO.: 40734851 Country  If any fields 1 to 17 are included on an enterched country  Si tout remanigramment relativement aux stones 1 ± 17 fi commencial invoice inc. / N <sup>®</sup> de la facture commerciale  Exporter's Names and Address (if other time Yeurdor)  SAME AS VENDOR  Departmental Ruling (if applicable) / Décision du Ministér  Departmental Ruling (if applicable) / Décision du Ministér	of origin: VN HTS NO.: IRON TABLE SAW of origin: CN HTS NO.: Therefore this box. Igues our unit on dee factures 20340381	20. Originator (Name SAME AS )	16. Total Weig Net 2,927.50 LB and Address) / Exp VENDOR	ght / Poids total  Gross / Brut 2,927.50  LB	1,204.90  17. Invoice Total  Total de la facture  9919.96
OF45200SS 4.5 GAL./20 PO NO.: 40734851 Country  R4520 13A CAST I PO NO.: 40734851 Country  If any fields 1 to 17 are included on an entented country  5i tout remanigrament relativement aux screen 1 is 17 fi commercial invoice No. / No de la facture commercialis  Exporter's Name and Address (if other than Vendor)  Item et drivesse de l'exportation (if if differe de vendour)  SAME AS VENDOR	of origin: VN HTS NO.: IRON TABLE SAW of origin: CN HTS NO.:  nectial check this box. gure aur are ou des factures 20340381	20. Originator (Name SAME AS )  indicate amount: at a less sand 17, précise to Carriede partieurs de la source 10. Carriede partieurs de la source 1 au les son et 17, précise to Carriede partieurs et automatique de la son	2 EA  16. Total Weig  Net 2,927.50 LB  and Address) / Exp  VENDOR  5 are not applicable, a 25 sont sans obje  26. Check Cocke 10 the (i) Royy	ght / Poids total  Gross / Brut 2,927.50  LB  bediteur d'origine (Nom e	1,204.90  17. Invoice Total  Total de la facture  9919.96
OF45200SS 4.5 GAL./20 PO NO.: 40734851 Country  R4520 13A CAST I PO NO.: 40734851 Country  If any fields 1 to 17 are included on an enterched country  Si tout remanignment relativement au sines 1 a 17 fi commerciales of enterches, country contract case  commercials invoice No. / Nº de la facture commerciale  Exporter 6 Name and Address (if other than Vendor)  Rom et edwane de l'exportaneur is if différe du vendour)  AME AS VENDOR  Departmental Ruling (if applicable) / Décision du Ministér  Bi comprés dans le total à la zone 17, pédaler: Transportation charges, expenses, and insurance from the false of direct stroment to Canada	of origin: VN HTS NO.:  RON TABLE SAW of origin: CN HTS NO.:  The same same same same same same same sam	20. Originator (Name SAME AS )  22. If fields 23 to 25 files zones 23 indicate amount: all penses and Insurance to Canada penses et assurances in directe vers le Canada other than buying	2 EA  16. Total Weig  Net 2,927.50 LB  and Address) / Exp  VENDOR  5 are not epplicable, a 25 sont sans obje  10 the (i) Royu pays da (ii) The io the	ght / Poids total  Gross / Brut 2,927.50  LB  deditsur d'origine (Nom e  check this box t, cocher cette case  (if applicable): r (s'il y e lieu): sily payments or subsequible by the purchaser redevances ou produits of acheteur	1,204.90  17. Invoice Total Total de la facture. 9919.96  It adresse)  uent proceeds are paid or ont été ou seront versés

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

Note: Liability Limitation for ions or damages on this shipment may be applicable. See 49 U.S.C.S. 14706(c)(3)(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 South L. Bosch

Carrier, per

01/29/2025

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

Bill Nr: 70308779 OderNr List: STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable.

RECEIVED, subject to the individually determind ratin or contracts that have been agreed upon in writing between the carrier and shilper , if applicable, otherwise to the ratin, classifications and rules that have been established by the carrier and available to the shipper, or request, the property described below, in apparent to carry to destination, if on its route, or otherwise of contents of packages unknown/marked, consigned, and destined as shown below, shick said carrier agrees all the conditions not to prohibited to by law, whether printed or when, herein contained, including the conditions on the back hereof, which are destructed by appeal to by the

Anderso	on, Sou	Power Tools, In Y th Carolina 296		1,0000000000000000000000000000000000000	ar ar ar ar ar			
DATE SHIP 01/29/20	PPED 025	BILL NUMBER 70308838	NAME OF Titanius	CARRIER n Logistics	SCAC TTKS	TIME IN 16:53:0	00	TIME OUT
SHIP TO: HOME DEPOT DC #7279 6309 106TH AVENUE SE		BILL TO:			APPT DA		19:01:51 PALLET OUT 35	
CALGARY PHONE#000	AB T2C 5Ne	5				TRAILER H0326		SEAL NUMBER 0000473551
SPECIAL IN	NSTRUCTION	RS:	Bill of Lad	ling Number:		DIV Frailer Load	DEPT	ACCOUNT Freight Counte
0041939802, 0041940840,			04000	04000000419		X By Shipp	er X	By Shippe By Driver/Pallets said contain By Driver/Pieces
REFERENCE 6100497	387.	d to the consignee without recourse to			LED DELIVE			charges are
PIECE	H/M	DESCR	RIPTION O	F ARTICLE	S		CLASS	WEIGHT (LBS)
PIECE		on value, shippers are required to still bereity specifically stated by the s	support to be not exce	negatif 0 bea	shipment.	property: roay ag		WEIGHT
12	0	NMFC#125835-mower						383.00
157	0	PO#:40734100, NMFC#61700-6-Electr PO#:40734100,	ical Appliance	es or Instrumen	its,		100	4,986.00
32	0	NMFC#129660-tree pr PO#:40734100,,,,,,,					150	353.00
1	0	NMFC#53390-3-Cord, PO#:40734100,,,,,,	Cordage Rop	oe .			55	2.00
s is to certify th	hat the above man	r damages on this alignment may be med articles are properly classified, of ment of Transportation. (reight and required placarch and, if	described, packaged,	marked and labeled, as	ad are in . prop			
ipper, per		Carrier, per		/29/2025				
rmaneni stro Il Nr: 7030 derNr List :	8838	of 203 Orange Way, Ander	son, South Car	olina 29621				

# STRAIGHT BILL OF LADING - SHORT FORM : ORIGINAL : NOT NEGOTIAGE ### SELECT | SEC NO. | 1270000771800 | SERECT | SEC NO. | 80077 LOARS 31715 factor like send carrier being section and divergence the sanction or reasoning was proven in comparison in the care of the seat and determine, if no its count, other may be defined to enough the property of and determined by property of the country of applicable means carried experimentary or best figures; a resonance like the process Mongant State of the State Sta the subterm and anothers are borning against to be the about and another to be read on in comme B1/28/25/25 EBRIGHT ALL EDING Kentary Sommitty -TTI DUTDOOR FOWER EQUIPMENT 740 DISTRIBUTION WAY 2820909771899 WELLFORD, SC 29389 HOUSE HERRICAL LENG HEIDING TOTAL PES! PLANET GROUP ING 日秋日十日秋日 1600 DE PRIZIO DE MEI BOSE PARK, H. 89159 PATRICIAN STATE SECOND PROPERTY.

Interior I