AERZEN

Bill of Lading
Non Negotiable

FEDEX FREIGHT PRIORITY

Affix pro sticker here

RECEIVED, subject to the 'COMMON CARRIER RATE AGREEMENT' or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, 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. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

ORIGIN : City of Bloomfield WWTP
703 S East St

Bloomfield,IA,United States,52537
HOURS: 07:00 AM - 03:00 PM
CONTACT: Rick Graves
PHONE: 515-357-9845

DEST : Aerzen USA (Midwest Sales & Service)
142 S Pinnacle Dr

Romeoville,IL,United States,60446
HOURS:
CONTACT: Matt Dove
PHONE: 224-519-5812

SEND FREIGHT INVOICES TO : Aerzen c/o KDL
P.O. Box 752

Carnegie,PA,United States,15106

SHIP DATE: 08-20-2025
BOL #: C25081916696
PO #:
ORDER/SO #: SEO-25-004551
REF #:
QUOTE #: 1929924608 **PICKUP #:**20250819QCY093965

SPECIAL INSTRUCTIONS:

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight(Lbs)
1 SKIDS	1 PACKAGES		BLOWERS / CENTRIFUGAL FAN (ON SKIDS OR IN PACKAGES, OTHER THAN A BOX OR CRATE)	115030-08	77.5	825
				44" X 24" X 27"		
Totals			1 pieces in / on 1 handling units.			825.00

Freight Term
Prepaid

Subject to Section 7 of the agreement between Shipper and Carrier, If the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.
CITY OF BLOOMFIELD WWTP

C.O.D. AMOUNT $
Remit C.O.D. amount to:
CARRIERS C.O.D. FEE PAID 8Y:
_Shipper _Consignee

FORM OF PAYMENT
____ Company Check
____ Money Order
____ Cashiers Check
____ Other _____

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract. or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding $______ per pound.
____________________ Shipper
per____________________

per____________________
(Shipper or Shipper's Agent Signature)
Time & Date tendered __________AM/PM
PERMANENT ADDRESS:

Accepted in good order and condition, unless otherwise stated herein,
PIECES ____________________
Exceptions:

Driver Load: Yes _____ No _____
Placard Provided: Yes _____ No _____

FEDEX FREIGHT PRIORITY

PH: 800-942-8256

per ____________________
(Driver's Signature)
Time & Date tendered __________AM/PM

Shipper Certificate

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

per____________________ Date __________

Carrier Certification

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 document in the vehicle.

per____________________ Package Nos __________

Date ____________________

291669

VESSCO INC.

QUOTATION		
DATE	NUMBER	PAGE
8/19/2025	0004043	1 of 1

UN-APPROVED

BILL TO
ALL200
ALL BIDDING CONTRACTORS
US

SHIP TO
ALL BIDDING CONTRACTORS
US

Accepted By:________________
Company:________________
Date:________________
PO#:________________
Ship To:________________

ATTENTION:

EST DELIVERY
DATE: 10/19/2025

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

TERMS: NET 30

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
RFQ		VES/PJJ	

QTY	PART	DESCRIPTION	UNIT PRICE	EXTENDED
1	OH-DB-GM050	AERZEN,EVALUATION	$13,664.30	$13,664.30

QUOTE VALID FOR 60 DAYS. CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL

TOTAL: $13,664.30

8217 Upland Circle Chanhassen, MN 55317 - Phone: 952-941-2678 - Fax: 952-941-0796

www.Vessco.com