



GN096

4UZACJFC4MCNA9295

NIGHTSHADE
FORZA
WINN
22
F21

WINNEBAGO INDUSTRIES, INC.

P.O. BOX 152 FOREST CITY, IOWA 50436-0152 PHONE (515) 582-3535

DEALER

DENNIS DILLON RV, LLC
DBA: DENNIS DILLON RV
6772 W. TARGEE ST.
BOISE, ID

83709

THE CORPORATION HEREBY CERTIFIES AND PUBLISHES THE SELLING PRICE OF ITS FINE QUALITY PRODUCTS. THIS CERTIFICATION IS AN ENDORSEMENT BY THE CORPORATION OF FAIR BUSINESS PRACTICES.

TERMS: CASH

F.O.B.

SHIPPING PT

SUGGESTED RETAIL

10L8021

2022 WINNEBAGO FORZA WKL38W MOTORHOME
WKL38W SER NO. 10L802170056
CHASSIS NO. 4UZACJFC4MCNA9295

312,166.00

LG4	ALPINE-GR/BRN/WALNUT GRAY	N/C
1BQ	FRTL 29,410 340 6.7L 6 SPEED	N/C
1DF	EXT TV ENTERTAINMENT CENTER	1,443.00
21S	WASHER & DRYER-PAIR	1,988.00
42Z	THEATER SEATING	290.00
45B	LOFT BED	2,687.00
48D	BED-QUEEN, AIR SLEEP SYSTEM	1,107.00
57P	RADIO SPEAKERS-PREMIUM SOUND	1,032.00
62N	SEAT-PASS, FOOTREST & TABLET	671.00
70D	RADIO - SATELLITE SIRIUSXM	152.00
70E	RADIO/RRVW MON SYS CARPLAY	44.00
77Y	WINDOW COVERING-EXCHANGE	740.00
95P	NIGHTSHADE II	N/C
99R	INVENTORY INCENTIVE	N/C
7275-010	FUEL ALLOTMENT	

322,320.00

7270-010

DA DELIVERY AND HANDLING

1,475.00

7064

323,795.00

THIS VEHICLE IS CALIFORNIA 93120
COMPLIANT FOR FORMALDEHYDE AT DATE
OF MANUFACTURE.

MANUFACTURERS TOTAL STATED ABOVE
DOES NOT INCLUDE DEALER INSTALLED
OPTIONS, STATE OR LOCAL TAXES.

DEALER SERVICE CHARGE

CERTIFICATE OF ORIGIN FOR A VEHICLE

WINNEBAGO[®]

DATE
06/01/21

INVOICE NO.
102-70056

VEHICLE IDENTIFICATION NO.
4UZACJFC4MCNA9295

YEAR
2022

MAKE
WINNEBAGO

BODY TYPE
MOTORHOME TYPE A

SHIPPING WEIGHT
23,880 LBS.

H.P. (S.A.E.)

G.V.W.R.
29,410

NO. CYLS.
6

SERIES OR MODEL
WKL38W FORZA

THIS IS A COMPLETED VEHICLE (2ND STAGE
MANUFACTURER'S CERTIFICATE OF ORIGIN) 10L802170056

I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.

NAME OF DISTRIBUTOR, DEALER, ETC.

DENNIS DILLON RV, LLC
DBA/ DENNIS DILLON RV
6772 W. TARGEE ST.
BOISE, ID

83709

If the vehicle described hereon is a motor home the undersigned certifies that it is equipped with at least four of the following life support systems; cooking, refrigeration or ice box, self-contained toilet, heating and/or air conditioning, a potable water supply system including a faucet and sink, separate 110-115 volt electrical power supply and/or an LP gas supply, all of which meet the ANSI A119.2 standards.

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.

WINNEBAGO INDUSTRIES, INC.

Bryan I Hughes

BY:

(SIGNATURE OF AUTHORIZED REPRESENTATIVE) (AGENT)

605 WEST CRYSTAL LAKE ROAD
FOREST CITY, IOWA 50436

W 0433891

CITY-STATE

GN096

NIGHTSHADE

FORZA

WINN

22

4UZACJFC4MCNA9295

F21

1027005p

CERTIFICATE OF ORIGIN FOR A VEHICLE

FREIGHTLINER CUSTOM CHASSIS

DATE
02/18/21

INVOICE NO.
Z41528

VEHICLE IDENTIFICATION NO.
4UZACJFC4MCNA9295

YEAR
N/A

MAKE
FREIGHTLINER

BODY TYPE
MOTORHOME

SHIPPING WEIGHT
8552

H.P. (S.A.E.)
340

G.V.W.R.
29410

NO. CYLS.
6

SERIES OR MODEL
XCS CHASSIS

MODEL YEAR N/A INCOMPLETE VEHICLE

The undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.

NAME OF DISTRIBUTOR, DEALER, ETC.

WINNEBAGO INDUSTRIES, INC.
605 W. CRYSTAL LAKE ROAD
FOREST CITY, IA 50436

THIS VEHICLE HAS A 50 STATE EMISSION SYSTEM.

It is further certified that this was the first transfer of such new motor vehicle in ordinary trade and commerce.

FREIGHTLINER CUSTOM CHASSIS

BY:

Martha Teaster

SIGNATURE OF AUTHORIZED REPRESENTATIVE

(AGENT)

415036

552 HYATT STREET • GAFFNEY, SC 29341

CITY - STATE

FOP-089 (7/95)

GN096



4UZACJFC4MCNA9295

NIGHTSHADE

FORZA

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DRIVER REIMBURSEMENT AND EVALUATION SHEET

Frnt Bill # 7044526 Driver Name & # WAYNE D. DAHME # 581190

All Copies of the Following Paperwork Must Be Turned In Together ASAP AFTER DELIVERY On All Winnebago Moves. Separate receipts submitted later will not be reimbursed. Include your driver # and freight bill # on the front of all papers. ORIGINALS MUST BE SENT IN EVEN IF FAXED OR EMAILED. FAILURE TO DO SO MAY RESULT IN YOUR NAME BEING PUT ON THE LIST FOR NOT BEING PAID UNTIL IA RECEIVES ORIGINAL WINNEBAGO PACKING LIST BY MAIL!!!

1. One ORIGINAL copy of the Bennett Freight Bill with Original Signatures.
2. Two ORIGINAL copies of the signed Winnebago Industries Packing List. (ONE MUST BE THE TOP COPY)
3. Dealer fuel receipt matching info and criteria.
4. Completed logs, showing trip origin through trip destination.
5. Completion of the evaluation sheet, found at the bottom of this form.
6. Include your toll and reimbursable permit receipts.

Driver reimbursement request: Please include all receipts before turning in your paperwork. Also make sure your Name, Driver number and Freight Bill number are on the front of all of your receipts.

1. Dealer Fuel: Mercedes, Dodge Chassis, Ford Fuse \$20. Class C (gas) models \$40
Class A (gas) models \$60 Class A FRED (Front Engine Diesel) models \$60 Class A (diesel) models \$80
Know your dealer fuel requirement before reaching the dealer. If you are unsure, call FC dispatch.

2. Tolls: _____ 3. Permits: _____ 4. Fluids: _____
5. Miscellaneous reimbursements: _____

Driver Evaluation. This evaluation form must be filled out by the receiving dealer and returned to Bennett Motor Express by the driver. Thank you.

1. Cleanliness of the vehicle (outside)	<u>Excellent</u>	Good	Fair	Poor
2. Cleanliness of the vehicle (inside)	<u>Excellent</u>	Good	Fair	Poor
3. Driver's professionalism	<u>Excellent</u>	Good	Fair	Poor
4. Driver's appearance	<u>Excellent</u>	Good	Fair	Poor

Please list any comments you may have about the delivery service (positive or negative)

Dealer Signature: [Signature] Date: 6/10/21

Driver Signature: [Signature] Date: 06/10/2021

Time arrived at dealer: _____ Time left from dealer: _____

GND 904

ACCOUNTS RECEIVABLE
MAGNUS & SONS, INC.
400 MADISON ST.
MILWAUKEE, WIS. 53204
ATTENTION: BILLING DEPARTMENT

DATE: 09/10/91
AMOUNT: \$1,144.00
TERMS: NET 30

SHIP TO: 1222 W. WISCONSIN ST.
MILWAUKEE, WI 53233

SHIP FROM: 1222 W. WISCONSIN ST.
MILWAUKEE, WI 53233

SHIP VIA: AIR
CARRIER: UPS

SHIP DATE: 09/10/91

SHIP TIME: 10:00 AM

SHIP TO: 1222 W. WISCONSIN ST.
MILWAUKEE, WI 53233

SHIP FROM: 1222 W. WISCONSIN ST.
MILWAUKEE, WI 53233

SHIP VIA: AIR
CARRIER: UPS

SHIP DATE: 09/10/91

SHIP TIME: 10:00 AM

HOUSEWORKER LABEL 340
OFF SO CARD
SPECIAL INSTRUCTIONS

SHIPMENT

REMARKS

ARRIVE

DEALER

PEPPER'S NAME
WGT'S NAME
ADDRESS
CITY
STATE
ZIP
COUNTRY
TELEPHONE

WAYNE D. DILLON
06/06/91
09/10/91
1514
UP

FOR DETAILS BY
SUSAN B. BROWN
(531) 450-1000

(1) DAMAGES, SHORTAGES, AND/OR ERRORS MUST BE LISTED ON SORTI WORKSHEET, INDUSTRY, PAPER, TISSUE, & WAREHOUSE COMPANY'S BILL OF LADING, WHICH IS A CONTRACT THAT TAKES EFFECT UPON DELIVERY OF GOODS. YOU MUST SIGN AND RETURN THIS WORKSHEET WITHIN 30 DAYS OF DELIVERY OF GOODS TO YOU. IF YOU DO NOT RETURN THIS WORKSHEET WITHIN 30 DAYS, YOU WILL BE DEEMED TO HAVE ACCEPTED THE GOODS AS DELIVERED AND WE WILL BE RESPONSIBLE FOR THE GOODS AS DELIVERED.

(2) DAMAGE TO GOODS, SHORTAGES, AND/OR ERRORS MUST BE LISTED ON SORTI WORKSHEET, INDUSTRY, PAPER, TISSUE, & WAREHOUSE COMPANY'S BILL OF LADING, WHICH IS A CONTRACT THAT TAKES EFFECT UPON DELIVERY OF GOODS. YOU MUST SIGN AND RETURN THIS WORKSHEET WITHIN 30 DAYS OF DELIVERY OF GOODS TO YOU. IF YOU DO NOT RETURN THIS WORKSHEET WITHIN 30 DAYS, YOU WILL BE DEEMED TO HAVE ACCEPTED THE GOODS AS DELIVERED AND WE WILL BE RESPONSIBLE FOR THE GOODS AS DELIVERED.

US DOT No: 600382
MC: 285766

BENNETT DRIVEAWAY
A Division of Bennett Truck Transport, LLC.

STRAIGHT BILL OF LADING
SHORT FORM

CARRIER

P.O. BOX 569 ■ MCDONOUGH, GA 30253

ORIGINAL - NOT NEGOTIABLE

Received subject to the tariffs and/or applicable contract (which are incorporated herein as if fully set forth) in effect on the date of issue of the Bill of Lading, the property described below, in apparent good order except as noted (condition of contents of packages unknown), marked, consigned and destined as indicated below, which the above indicated Carrier agrees to carry.

THE TERMS AND CONDITIONS OF THIS BILL OF LADING ARE PUBLISHED IN TARIFFS, as are other important rules and procedures that may apply to this shipment, which are maintained at Carrier's office, will be made available upon request and are also available at the website - www.bennettg.com. No party, including driver, employee, agent, or representative of the party is authorized or empowered to vary or modify any of the terms and conditions contained in this pre-printed Straight Bill of Lading, and any attempt to modify, vary or add to the terms and conditions set forth herein by any party shall be null and void. All parties hereto (Shipper/Consignor/Consignee) hereby certify that they are familiar with said terms and conditions of the BILL OF LADING and Carrier's Rules Tariff, and the same are agreed to by the parties for themselves and their assigns.

DATE 06/01/21
Carrier's Freight Bill Number
7044526
Shipper's Number
10270056-WKL38W
Release Number

FROM (Shipper's Name) Ph 6415856955
WINNEBAGO
Street Address: P.O. BOX 152
City: FOREST CITY State: IA Zip Code: 50436
PickUp Instructions

TO (Consignee's Name) Ph: 2085628901 Miles: 1485
DENNIS DILLON RV CENTER
Street Address: 6772 WEST TARGE STREET
City: BOISE State: ID Zip Code: 83709
Delivery Instructions ETA Date: 06/10/21

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the Consignee without recourse on 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.

X
(Signature of Consignor)
Unless signed above, Carrier shall be entitled to collect freight charges from either Shipper or Consignee.

If Charges are to be prepaid, write or stamp here: "To Be Prepaid"

If charges are to be C.O.D, the Carrier accepts no such responsibility unless amount is here specified and this section is signed by Consignor.

C.O.D Amount

X
(Signature of Consignor)

If Shipper declares a value, the declared value is specifically stated by shipper not to exceed.

\$
(subject to excess valuation charge of \$1 for each \$100.00 or portion thereof)

(Signature of Consignor)

*On Collect on Delivery shipments, the term *COD* must appear before consignee's name.

Number Packages	(X) H, M	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject To Correction)	Class or Ratio	CK. COL
		10270056 FORZA			
		BOL/VIN # 10270056-WKL38W			

Pick Up Inspection: Delivery Inspection:
*external damage - none
infernol - table behind chair scratch
cabinet in front of bed scratch
molding by bathroom - dent fridge*

UNLESS A GREATER VALUE IS DECLARED, SHIPPER HEREBY RELEASES ALL CARGO TO THE VALUE AS SET FORTH BELOW:
(a) For motorized vehicles where the vehicle being transported under a drive-away service is a motorized power unit (a "Motorized Vehicle"): A RELEASED VALUE NOT TO EXCEED \$100,000 PER MOTORIZED VEHICLE (INCLUDING ANY CONTENTS OR COMPONENTS THEREOF); or
(b) For all other shipments: A RELEASED VALUE OF \$2.50 (\$1.00 FOR USED GOODS) PER POUND, PER ARTICLE, NOT TO EXCEED \$25,000 PER TOWABLE UNIT (e.g. recreational vehicle, trailer or container/chassis) (INCLUDING ANY COMPONENTS THEREOF) ("Towable Unit"), AND WHEN THE TOWABLE UNIT CONTAINS SEPARATE CARGO, A RELEASED VALUE NOT TO EXCEED \$100,000 PER OCCURRENCE FOR THE COMBINATION OF THE TOWABLE UNIT AND ANY CARGO CONTAINED THEREIN.
Carrier shall have limited liability for delays for pickup or delivery in accordance with Carrier's Rules Tariff. Carrier shall not be liable for any damage resulting from a defect or condition of the Motorized Vehicle or Towable Unit, or for any loss of use, profit, or business, non-operation or increased expense of operation, service interruption, or for any special, indirect, incidental, or consequential damages. Carrier's maximum liability for delay for any cause, whatsoever, and regardless of the form of action (in contract or tort), shall be limited solely to the amount of freight charges on the shipment which is the basis of such claim. On shipments moving within Mexico, Carrier shall have no liability during any portion of the movement within Mexico in relation to the cargo or any components thereof, or to the selection of another carrier. Any loss, damage or delay claim must be filed with the Carrier within 9 months of the delivery date and suit must be filed within two years and one day from Carrier's disallowance of the claim.

If credit is extended by Carrier, freight charges are due within 15 days of invoice. Freight charges not paid within 30 days of presentation of freight bill shall be subject to a service charge of 1.5% per month on the unpaid balance, and if collected through an attorney-at-law Carrier shall be entitled to attorney's fees of 15% of the unpaid charges or \$200.00, whichever is greater. Any suit for the collection of freight charges shall be instituted solely in Henry County, Georgia and the parties hereto consent and submit to the exclusive venue and jurisdiction of the Federal & State Courts located in Henry County, Georgia.

If Driver is to collect Freight Charges,
AMOUNT TO BE COLLECTED BY DRIVER \$

Tractor No.	OVERALL DIMENSIONS AFTER LOADED	Weight	Length	Width	Height
581190		0	0.00	0.00	0.00

MOTORIZED VEHICLE AND TOWABLE UNIT CONSTRUCTION, INCLUDING WRAPPING AND UNDERCARRIAGE: It shall be the responsibility of Shipper to load, weigh and count all articles tendered for shipment and to prepare, package (including sufficient wrapping with plastic or other suitable covering to protect against weather or road conditions or moisture), provide, inspect, (and where applicable construct, assemble or manufacture) the Motorized Vehicle or Towable Unit being transported, including the undercarriage and any components thereof, in such a manner so as to ensure that the cargo will withstand the normal rigors of transportation by motor carrier, without special precautionary measures, and may be transported safely and without damage. Shipper shall also be responsible for any and all damages caused by the structural or mechanical failure of the Motorized Vehicle or Towable Unit. In no event shall Carrier have any liability for damage related to improper packaging, tracing or support of the cargo or for vibration, water, moisture, dirt, dust, smoke, fumes, or similar cause of damage, caused in whole, or in part, by failure of the Shipper to properly prepare, package, or otherwise provide sufficient protective covering of the cargo.

Scheduled	Shipper Informed of Arrival	Loading	Loading	Unit Released
Date Time	Date Time	Date Time	Date Time	Date Time

Shipment Released under the terms of this Bill of Lading.
Shipper hereby certifies that the above named cargo, including each Motorized Vehicle/Towaway Unit, is properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.

SHIPPER X *David Johnson* Date: _____
DRIVER: X *Wayne D Dahme* Date: 6/10/21
DRIVER PRINT: WAYNE D DAHME

DELIVERY RECORD AND RECEIPT - TO BE COMPLETED AT DELIVERY CONSIGNEE'S AGENT MUST SIGN ON LINE INDICATED

Scheduled	Consignee Informed of Arrival	Unloading	Unloading Completed	Unit Released
Date Time	Date Time	Date Time	Date Time	Date Time

RECEIVED THE ABOVE DESCRIBED PROPERTY UNDER THE TERMS OF THIS BILL OF LADING AND IN GOOD CONDITION, EXCEPT AS OTHERWISE

CONSIGNEE X *Wayne D Dahme* Date: 6/10/21
COMPANY NAME DENNIS DILLON RV CENTER BY _____ TITLE _____