



SAVANNAH | AUGUSTA | VIDALIA

FREIGHTLINER OF SAVANNAH INC

301 O'LEARY RD
PORT WENTWORTH GA 31407
Phone: (912) 964-8574

Buyers Order

DE-03576
01/16/2023

Contact: Joseph Alford - Phone: 912-964-8574 - Mobile: 912-663-1963 - Email: jalford@freightlinerofsavannah.com

Bill To: 12292

BURDETTE BUSINESS GROUP, LLC
PO BOX 2267
RINCON GA 31326-2267
Phone: (912) 826-0007
County: Effingham

Ship To:

BURDETTE BUSINESS GROUP, LLC
PO BOX 2267
RINCON, GA 31326-2267

Stock#: NH000020	VIN: 7UGN5CF28NH000020	2022 NATIONAL TRAILER 40NTM	Price: <u>PL 912</u>	\$23,000.00
Stock#: NH000023	VIN: 7UGN5CF23NH000023	2022 NATIONAL TRAILER 40NTM	Price: <u>913</u>	\$23,000.00
Stock#: NH000026	VIN: 7UGN5CF29NH000026	2022 NATIONAL TRAILER 40NTM	Price: <u>914</u>	\$23,000.00
Stock#: NH000027	VIN: 7UGN5CF20NH000027	2022 NATIONAL TRAILER 40NTM	Price: <u>915</u>	\$23,000.00
Stock#: NH000028	VIN: 7UGN5CF22NH000028	2022 NATIONAL TRAILER 40NTM	Price: <u>916</u>	\$23,000.00

Total Price	\$115,000.00
Total Fees	\$300.00
Total FET	\$12,790.00

Georgia ST-5#: 309144054

Total	<u>\$128,090.00</u>
Net Total	\$128,090.00

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby. DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERETO BASED ON SUCH TERMS. ALL WARRANTIES, IF ANY BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALER; AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD AS IS - NOT EXPRESSLY WARRANTED OR GUARANTEED.

Purchaser by his execution of this Order certifies that he is of legal age or order and acknowledges that he has read its terms and conditions and has received a true copy of this order.

Purchase By

Dealer

Name (Printed)

Signature

Date

Sales Rep (Signature)

Manager's Approval (Signature)

Date

TransWorld Equipment Corp.

1129 Broad Street
Suite 107
Shrewsbury, NJ 07702

Invoice

Date	Invoice #
6/20/2022	123112

Bill To

Burdette Business Group, LLC
P.O. Box 2267
Rincon, GA 31326

PAID
06/16/2022

Description	Amount
This invoice covers the purchase of (3) USED - 20ft Tandem Axle Container Chassis. Years: - 2000 - 2004 - 2006 DOT Ready. Equipped with ABS, 5 Spoke wheels. Bias Tires Price includes delivery - Rincon, GA Paid in full - 6/16/2022 Wiring Instructions: TransWorld Equipment Corp. PNC Bank - Montvale, NJ ABA #031207607 ACCT #8056040761 Standard TWE Terms & Conditions Apply NOTE: All used equipment is sold as is where is, no warranty is expressed or implied.	22,500.00
Total	\$22,500.00

TRANSWORLD
Equipment Corp.
Intermodal Equipment Specialists



722

Burdette Business Group, LLC
105 Parkway Drive
Suite A
Rincon, GA 31326

June 23, 2022

BILL OF SALE

For good and valuable consideration, receipt of which is hereby acknowledged, TransWorld Equipment Corp., 1129 Broad Street, Suite 107, Shrewsbury, NJ 07702 does hereby convey and transfer to **Burdette Business Group, LLC.**, all of TransWorld Equipment's right, title and interest in the chassis described below:

Price each chassis with delivery - \$7500.00

(1)VIN Number -

TCLZ 201417 3H3C242S94T182127

The Chassis is transferred, "AS IS/WHERE IS" without any covenant, representation, or warranty by TransWorld Equipment of any kind whatsoever, including, without limitation, warranties of merchant ability, fitness for particular purpose, or condition of the Chassis.

All risk of loss or of damage to the Chassis and liability arising out of **Burdette Business Group, LLC.**, use or possession of the Chassis shall reside from the date hereof.

Any and all sale transfer, turnover, excise or other similar taxes and fees applicable to the sale and delivery of the Chassis, if any, shall be paid by **Burdette Business Group, LLC.**

The transfer of the Chassis to **Burdette Business Group, LLC.**, is without recourse.

Sincerely,

Transworld Equipment Corp.

1129 Broad Street
Suite 107
Shrewsbury, NJ 07702

Date	Invoice #
12/21/2021	122002

Bill To
Burdette Business Group, LLC P.O. Box 2267 Rincon, GA 31326

Description	Amount
<p>This invoice covers the purchase of (5) new 20/40 Tandem City Combo Chassis. Handles (1) 40ft HC or (1) 20ft on rear Equipped with Radial Tires on Steel Disc wheels, ABA Brakes, LED Lights. Color Black</p> <p>VIN #'s - - 1S95C4025NG724004 - 1S95C4027NG724005 - 1S95C4029NG724006 - 1S95C4020NG724007 - 1S95C4022NG724008</p> <p>Production - April</p> <p>Freight to Rincon - Stacked 5 high all in q</p> <p>Terms: \$5,000.00 Deposit to secure the 5 units - Balance on completion. DEPOSIT RECEIVED. BALANCE DUE, -</p> <p style="text-align: center;">BALANCE THIS INVOICE - \$139,975.00</p> <p>Wiring Instructions: TransWorld Equipment Corp. PNC Bank - Montvale, NJ ABA #031207607 ACCT #8056040761</p> <p>Standard TWE Terms & Conditions Apply</p>	<p>141,875.00</p> <p>3,100.00</p>
<p>Thank you for your business.</p>	<p>Total \$144,975.00</p>

SHIP TO:
BURDETTE BUSINESS GROUP, LLC
PO BOX 2267
RINCON, GA 31326

SOLD TO:
BURDETTE BUSINESS GROUP, LLC
PO BOX 2267
RINCON, GA 31326



Great Dane

400 NORTH LATHROP AVENUE
SAVANNAH, GA 31415
Phone: (912) 644-2334 Fax: (912) 644-2193

INVOICE

REMIT TO:
GREAT DANE TRAILERS
25768 NETWORK PLACE
CHICAGO, IL 60673-1257
US

INVOICE DATE
10/07/2022
INVOICE NUMBER
32101147

ORDER NUMBER	CUSTOMER	CUSTOMER PO	PAYMENT TERMS	FOB
154738 / SL	683015		Net of Invoice	245
SHIP VIA:		SALESMAN #:		
		1304		
QTY	DESCRIPTION		UNIT PRICE	EXTENDED
1	232450010 CCC-3314-21053 Product Family: NEW TRAILER VAN Model Year: 2023 Model: CCC-3314-21053 Dimensions: 53 Tires: 295/75R 22.5 VIN: 1GR1P0626PJ506015		50,733.42	50,733.42
1	FEDERAL EXCISE TAX		6,016.58	6,016.58

For all New Trailers with express warranty of Great Dane Trailers, in respect of the trailer described herein is in lieu of any and all other warranties, expressed or implied. No implied warranty or merchantability is made and there are no warranties which extend beyond the description on the face hereof.

GROSS SALES:	56,750.00
TRADE ALLOWANCE:	
TAX AMOUNT:	
SUB-TOTAL:	56,750.00
DEPOSIT:	
BALANCE DUE:	56,750.00

TAG & TITLE