## **Dealer Acceptance Form**



Forest River, Inc. 403 Lehman Drive Topeka, IN 46571 USA

Short VIN/Unit: CKY039425

Model/Item: CKT17SC-95

Dealer: SOUTHLAND RV LLC

1 Form must be signed and	affected to the VIII and the VI				
Form must be signed and attached to the VIN on Dealer Connect within 24 hours of delivery.					
2. Dealer Acceptance Form is to document transportation and substantial damage, not defects in material or workmanship.					
3. The driver must be present during this inspection of the unit.					
4. Warranty claim must be s	ubmitted and resolved within 60 days from delivery for coverage and payment.				
5. At no time should the Driv	er or Dealer write "No Driver Damage" or "Subject to Further Inspection" on the DAF. Forest River will determine this.				
Mark with a check if the item	was present at delivery or pick up, or performed at pick up.				
Warranty	Packet: Lug Nuts Torqued:				
Driver	/				
Has the unit sustaine	d damage in transit? Please explain circumstance.				
No o	driver damage				
Exterior Inspection	Substantial external transportation damage must be documented on the DAF while the driver is present. Suggested areas to check are noted.				
Walls/Caps - Inspect for substantial chips, dents, scratches, impact, glass, breakage, graphic or paint damage, & stains.					
Roof - Inspect for damage or impact.					
Frame/Underbelly/Jack - inspect for chassis, tire, suspension, underbelly & ack/leg damage or rust.					
Awning - Inspect for damage from drag/impact, tears, & cuts.					
Miscellaneous Exterior	unit is dirty will need further inspection afterwash				
Shortages					
Interior Inspection	Please note on DAF while the driver is present. Does not include workmanship.				
A quick check from the Dealer should be made to the interior of he unit to verify that the Driver did not damage, use, or dirty it.					
Transport Company	SYNERGY RV TRANSPORT				
Oriver Signature	Date 8/14/25				
Dealer Signature	Date 08/14/2025				

## SYNERGY RV TRANSPORT

Address:

2448 E. Kercher Road

Goshen, IN 46526

Fax: (574)-535-0595

Phone: (574) 537-1860

Freight Bill #: 631857

Date: 8/12/2025

Destination

Southland RV

From:

Forest River Inc./0060014

211 Thunderbird Dr. Richmond Hill, GA 31324

912-296-8948

3010 College Avenue Goshen, IN 46528

Trip Info (Load Pays Based On Shortest Route):

Estimated Delivery: 8/14/2025

Status:

Normal

Miles:

Toll Cap: Wash Cap: 0.00 0.00 \*\*\*Toll cap is for tolls ONLY - Permits reimbursed with receipts\*\*\*

Description of Property:

Shipper

Serial #

Length

Series

Type

Model

**COD Amount** 

Forest River Inc.

CKY039260, CKY039425

21

Wolf Pup

Driver MUST call ahead to set Delivery Appointment - THIS ROUTE IS ZERO TOLLS -- DO NOT WASH!!

Travel Trailer

\$0.00

Driver Info:

Driver Name:

Samuel K Jones

Contractor #:

7619

Safe Miles: 41375

RECEIVED, subject to (1) individually determined rates or contract that have been agreed upon in writing between Synergy RV, Inc. (the "Carrier") and shipper, if applicable, otherwise to the rates, classifications, rules and/or regulations, terms and conditions that have been established by the Carrier and are available to the shipper, or request, and (2) all applicable state and federal regulations, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destinated as shown above, which said Carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions herein containment in addition to the rules and regulations established by carrier as noted above. The shipper hereby certifies that it is familiar with all the rates, classifications, rules, and/or regulations, terms and conditions, are hereby agreed to by the shipper and accepted for himself and his assigns.

Note 1: The carrier shall not be liable for (1) any special, incidental, or consequential damages;(2) expenses, loss and/or damage (a) to contents or other personal effects in the described property; (b) to windshields and other windows of the described property; (c) resulting from road chips or other adverse road conditions;(d) resulting from concealed or pre-existing conditions; and (e) from the rental of replacement, substitute, or additional vehicles of any type.

Note 2: All claims for loss or damage must be filed in writing within thirty(30) days after the delivery of the property (or in the case of export, within thirty(30) days after delivery at the port of export) except that claims for failure to make delivery must be filed in writing within thirty(30) days after a reasonable time for delivery has elapsed.

Note 3: Shipper/Consignor hereby declares and agrees that the released value of the property described herein does not exceed \$100,000 and understands that Carrier will not be liable for any loss and/or damage to the property described in excess of this amount. The maximum liability of Carrier shall not exceed \$100,000.

I hereby agree to the foregoing terms and conditions

(Nate Miller)

8/12/2025

SHIPPER OR AGENT SIGNATURE

DATE

Note: If the shipper or agent fails to sign this Bill of Lading, the utilization of Carrier's services for the movement of the described property herein will be deemed as agreement with the terms and conditions applicable thereto.

COMPANY CONTRACTOR SIGNATURE

RECEIVED the above described property in good condition except as noted and agree to the contract terms and conditions of this Bill of Lading. NOTICE: THIS IS A RELEASE TO CARRIER FOR ALL DAMAGES AND SHORTAGES UNLESS NOTED HEREON. NO CLAIMS FOR ANY LOSS, DAMAGE, INJURY OR DELAY WILL BE PAID UNLESS ALL LAWFUL CHARGES HAVE BEEN PAID TO THE CARRIER.

CONSIGNEE OR AGENT SIGNATURE

Both units are dirty, will need further in specton after wash 92106 - (interior) Surnace regester under store is not properly in. no driver Damage.

CLAIMS FOR LOSS, SHORTAGE OR DAMAGE SHALL BE NOTED AT TIME OF DELIVERY AND A WRITTEN CLAIM MADE TO CARRIER'S GENERAL OFFICE IN ACCORDANCE WITH THE CONDITIONS ON THE BACK HEREOF. THIS BILL OF LADING FREIGHT BILL IS DESIGNED TO MEET THE REQUIREMENTS OF THE U.S. DEPARTMENT OF TRANSPORTATION AND THE FREIGHT CHARGES MUST BE PAID ON DELIVERY UNLESS CREDIT HAS BEEN ESTABLISHED IN WHICH CASE THEY MUST BE PAID WITHIN 15 DAYS AS REQUIRED BY THE PROVISIONS OF TITLE 49 CODE OF FEDERAL REGULATIONS PART 377.

## **DAF: Dealer Unit Inspection Form**



Forest River, Inc. 403 Lehman Drive Topeka, IN 46571 USA Short VIN/Unit: CKY039425

Model/Item: CKT17SC-95

Dealer: SOUTHLAND RV LLC

<ol> <li>Forest River allows for a secondary inspection, which must take place within 3 business days from the delivery date for warra</li> </ol>
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- 2. Dealer Unit Inspection Form is to document substantial damage and shortages, not to note minor defects in material or workmanship.
- 3. If the Dealer is unable to perform this inspection within 3 business days, the appropriate Warranty Department must be notified via email or phone.
- 4. The form must be signed and attached to the VIN on Dealer Connect within 24 hours after the secondary inspection.
- 5. Warranty claims must be submitted and resolved no later than 6 months from delivery for coverage and payment.

Circle Yes or No if item was received, and if applicable:

Keys	Yes	No	L
BBQ Grill	Yes	No	1
Power Cord	Yes	No	- 1
Warranty Packet	Yes	No	1
Sink cover	Yes	No	= 1
Jack Handles	Yes	No	(45
TV 1	Yes	No	
TV 2	Yes	No	
Remotes	Yes	No	

List Any Miscellaneous Comments Regarding Condition of Unit:								

List Any Additional Missing Items:					
Suggested areas to inspect:			=		
Unit Cleanliness	If no, explain:		1		
Condition of Flooring					
Cabinetry Damage	f yes, explain:				
Appliance Condition					
Furniture Tears/Stains	If yes, explain:				
Frame/Chassis Condition					
Roof Components					
Roof Material					
Awning Fabric	9				
ODS/DS Walls & Graphics					
Unit Front & Graphics					
Unit Rear & Graphics					
Additional Notations					
Unit/Underside has been washed by	y the Dealership Yes N	No	Date Washed		

Dealer Signature	Date	