

**Bill to:**

ARRIVE LOGISTICS
200 EAST SIXTH ST.,
Austin,
TX,
78749

Invoice Date: 06/08/2023

Invoice #: 4248585

Terms: NET 30

Due Date: 07/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		275 Orange Court, Jefferson, GA 30549, USA - 1699 S Main St, Mansfield, PA 16933, USA			
			1	2500	2500

TOTAL
2500

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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order4248585

Load		Carrier		Truck	
Arrive Order	4248585	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn	Blake Veljic	Truck Number	
Total Miles	786 Miles	Phone	(708) 303-5150	Driver	
Total Pieces	28 Pieces	Fax		Driver Phone	
Total Weight	22153 lbs				
Load Type	Dry				
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	2026413474				
PO #	135269				
Rate Details					
LineHaul	\$2,500.00				
Total	\$2,500.00				

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via the 'Documents Tab' of a Load in ARRIVENow Carrier.

DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744
Phone: (888) 861-0650 | Fax: (512) 872-5109
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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Kubota National Distribution Center 275 Orange Court Jefferson, GA 30549 4043530570	PO #	135269	TRACTOR PARTS	22153 lb
	Earliest Date/Time	PO #	2026413474	28 PIECES
	Jun 7, 2023			
	07:00 EDT			
	Latest Date/Time			
	Jun 7, 2023			
	15:00 EDT			
	Appt. Type			
	FCFS			
	Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
C. H. WALTZ SONS, INC. 1168 WESTBRANCH HWY Winfield, PA 17889	PO #		TRACTOR PARTS	5694 lb
	Earliest Date/Time		8 PIECES	
	Jun 9, 2023			
	07:00 EDT			
	Latest Date/Time			
	Jun 9, 2023			
	15:00 EDT			
	Appt. Type			
	FCFS			
	Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
A.J.'S OUTDOOR POWER EQUIPMENT, INC 1699 SOUTH MAIN ST. Mansfield, PA 16933	PO #		TRACTOR PARTS	16459 lb
	Earliest Date/Time		20 PIECES	
	Jun 9, 2023			
	07:00 EDT			
	Latest Date/Time			
	Jun 9, 2023			
	15:00 EDT			
	Appt. Type			
	FCFS			

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
	Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments

Delivery Comments

All invoices must include signed proof of delivery and supporting documents.

Please email to invoices@arrivelogistics.com or send to:

DM Trans, LLC dba Arrive Logistics
7701 Metropolis Dr | Bldg 15
Austin, TX 78744
PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 4248585

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per _____ Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.
 - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: Riki Transportation INC dba BRZ

Print Name: Lucia M

Driver: Carlos Cell #: 1580 977 7562

Truck#: #601 Tllr: w99429 Tllr. Type: _____

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.



KUBOTA TRACTOR CORPORATION
1000 KUBOTA DRIVE
GRAPEVINE, TX 76051

STRAIGHT BILL OF LADING

SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform bill of lading set forth in the NMFC. The shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If this Shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

(Signature of consignor)

Date 06/05/2023	Carrier ARVY	Ship From National Distribution Center Kubota NDC 275 Orange Court Jefferson, GA 30549	B/L # 0000135269 Carrier Ref No: 2026413474
Dealer # 17879	Zone 021		PRO # / Tracking # 135269*7820915
Consignee C. H. WALTZ SONS, INC. 1168 WESTBRANCH HWY WINFIELD, PA 17889 5705239900		Bill Freight To Kubota Tractor Co. C/O Penske P.O. Box 981763 El Paso, TX 79998-1763	Freight TRUCKLOAD - PREPAID

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0106615433	L-02 planned	KBULMBHRPPJF19320	L3902HST	4WD TRA W/HYD TRANS/FOLD ROPS		132300 L	2921	
2	2	0106615433	L-02 planned		ALR8596	FT TITN 29X9.50-15 R14T STL 6BLT		132300 M	120	
2	2	0106615433	L-02 planned		ALR8597	RT GDYR 43X16.00-20NHS R14T STL 6BLT		132300 M	400	
1	1	0106398477	Imp planned	D2936	LA526	FRONT LOADER W/GRILL GUARD/QC		132300 B	882	
1	1	0106398477	Imp planned		TL1756	BOLT ON CUTTING EDGE		132300 M	65	

	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
	0106398477	Imp planned		L2248	66" QUICK ATTACH BUCKET		132300 M	212	
1	0106568693	LA525 Replacement JWC	D2935	LA526	FRONT LOADER W/GRILL GUARD/QC		132300 B	882	
1	0106568693	LA525 Replacement JWC		L2248	66" QUICK ATTACH BUCKET		132300 M	212	

AL PIECES: 10

TOTAL WEIGHT: 5,694 LB

CARRIER: COPY OF B.O.L MUST ACCOMPANY ALL FREIGHT BILLS!
 TRUCK LOAD CARRIERS ONLY - CALL AHEAD FOR DELIVERY
 APPOINTMENT

IMPORTANT NOTICE TO DEALERS
DAMAGE / SHORTAGE REPORTING


TRANSPORT DAMAGE – (Visible damage to the package/crate or visible shortage related to exterior damage). Thoroughly inspect shipment jointly by dealer and driver, noting specific damages on freight bill and jointly sign. Please be as specific as possible. File claim with delivering freight carrier provider, immediately, for cost of repair or replacement. Liability Limitation for loss or damage on this shipment may be applicable.

CONCEALED DAMAGE / INCORRECT ITEMS SHIPPED – (If packages were accepted in good condition, but after unpacking, damage or shortages are found that were not visible when packaged). Please contact your Kubota Division Distribution Dept. Must Notify within 5 working days after receipt.

DO NOT REFUSE SHIPMENT OR RETURN MERCHANDISE WITHOUT AUTHORIZATION - Questions? Contact your Division Distribution Office.

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.

Received By:



Signature

CARLOS

PRINT NAME

Date Received: 06/07/2023

Time Received: 11:15:23



KUBOTA TRACTOR CORPORATION
1000 KUBOTA DRIVE
GRAPEVINE, TX 76051

STRAIGHT BILL OF LADING

SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform bill of lading set forth in the NMFC. The shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If this Shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

(Signature of consignor)

Date 06/05/2023	Carrier ARVY	Ship From National Distribution Center Kubota NDC 275 Orange Court Jefferson, GA 30549	B/L # 0000135269 Carrier Ref No: 2026413474 PRO # / Tracking # 135289*7820915
Dealer # 10375	Zone 021	Consignee A.J.'S OUTDOOR POWER EQUIPMENT, INC 1699 SOUTH MAIN ST. MANSFIELD, PA 16933 5706621700	Bill Freight To Kubota Tractor Co. C/O Penske P.O. Box 981763 El Paso, TX 79998-1763
		Freight TRUCKLOAD - PREPAID	

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
✓ 1	1	0106632389	JRSTOCK	KBULMAHRPPJEC6464	L3302HST	4WD TRA W/HYD TRANS/FOLD ROPS		132300 L	2921	
✓ 1	1	0106632389	JRSTOCK		L8430	TELESCOPIC STABILIZER KIT		132300 M	13	
✓ 1	1	0106632389	JRSTOCK		L2259	BRUSH GUARD KIT		132300 M	50	
✓ 1	2	0106632389	JRSTOCK		ALR8596	FT TITN 29X9 50-15 R14T STL 6BLT		132300 M	75	
✓ 1	2	0106632389	JRSTOCK		ALR8597	RT GDYR 43X16.00-20NHS R14T STL 6BLT		132300 M	225	

Braydon Garverick
Braydon Garverick
6/8/23

Kubota Bill of Lading: B/L# 0000135269

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
✓ 1	1	0106632550	JRSTOCK	KBULMAHRK PJE6465	L3302HST	4WD TRA W/HYD TRANS/FOLD ROPS		132300 L	2921	
✓ 1	1	0106632550	JRSTOCK		L8430	TELESCOPIC STABILIZER KIT		132300 M	13	
✓ 1	1	0106632550	JRSTOCK		L2259	BRUSH GUARD KIT		132300 M	50	
✓ 1	2	0106632550	JRSTOCK		ALR8596	FT TITN 29X9.50-15 R14T STL 6BLT		132300 M	75	
✓ 1	2	0106632550	JRSTOCK		ALR8597	RT GDYR 43X16.00-20NHS R14T STL 6BLT		132300 M	225	
✓ 1	1	0106590426	HOWARD STK	KBGGDCFOK PGE51971	ZD1211L-3-72	DIESEL ZTR MWR/24.8 HP/72" DECK		132300	2166	
✓ 1	1	0106330022	GregCam	KBGHGDFOK PGEA0533	Z725KH-3-60	COMMERCIAL ZTR MWR 25 HP 60" DECK		132300	1440	
✓ 1	1	0106330022	GregCam		Z3308	HITCH FOR THE Z700 MODELS		132300 M	3	
✓ 1	1	0106632398	JRSTOCK	KBULMBHRA PJF19325	L3902HST	4WD TRA W/HYD TRANS/FOLD ROPS		132300 L	2921	
✓ 1	2	0106632398	JRSTOCK		AMR8977B	FT TITN 27X8.50-15 R4 STL 6 BLT		132300 M	48	
✓ 1	2	0106632398	JRSTOCK		ALR8809A	RT TITN 15-19.5 R4 STL 6BLT		132300 M	201	
✓ 1	1	0106632398	JRSTOCK		L8430	TELESCOPIC STABILIZER KIT		132300 M	13	
✓ 1	1	0106632398	JRSTOCK		L2259	BRUSH GUARD KIT		132300 M	50	
✓ 1	1	0106504089	HOWARD STK	KBGCCDAEOK PGE45138	GR2120B-2-54	LAWN TRACTOR W/54" MWR/BAR TIRES		132300	1100	
✓ 1	1	0106504090	HOWARD STK	KBGCCDAE0J PGE45139	GR2120B-2-54	LAWN TRACTOR W/54" MWR/BAR TIRES		132300	1100	
TOTAL PIECES: 20									TOTAL WEIGHT: 15,610 LB	

CARRIER: COPY OF B.O.I MUST ACCOMPANY ALL FREIGHT BILLS!
TRUCK LOAD CARRIERS ONLY - CALL AHEAD FOR DELIVERY
APPOINTMENT

IMPORTANT NOTICE TO DEALERS
DAMAGE / SHORTAGE REPORTING


TRANSPORT DAMAGE – (Visible damage to the package/crate or visible shortage related to exterior damage). Thoroughly inspect shipment jointly by dealer and driver, noting specific damages on freight bill and jointly sign. Please be as specific as possible. File claim with delivering freight carrier provider, immediately, for cost of repair or replacement. Liability Limitation for loss or damage on this shipment may be applicable.

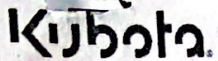
CONCEALED DAMAGE / INCORRECT ITEMS SHIPPED – (If packages were accepted in good condition, but after unpacking, damage or shortages are found that were not visible when packaged). Please contact your Kubota Division Distribution Dept. Must Notify within 5 working days after receipt.

DO NOT REFUSE SHIPMENT OR RETURN MERCHANDISE WITHOUT AUTHORIZATION - Questions? Contact your Division Distribution Office.

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.

Received By:

	Date Received: 06/07/2023
	Time Received: 11:14:21
Signature	
CARLOS	
PRINT NAME	



KUBOTA TRACTOR CORPORATION
1000 KUBOTA DRIVE
GRAPEVINE, TX 76051

STRAIGHT BILL OF LADING

SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform bill of lading set forth in the NMFC. The shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If this Shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

[Signature]
6/8/23

[Signature]

(Signature of consignor)

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Dealer # 17879	Zone 021	275 Orange Court Jefferson, GA 30549	PRO # / Tracking # 135269*7820915
Consignee C. H. WALTZ SONS, INC. 1168 WESTBRANCH HWY WINFIELD, PA 17889 5705239900		Bill Freight To Kubota Tractor Co. C/O Penske P.O. Box 981763 El Paso, TX 79998-1763	Freight TRUCKLOAD - PREPAID

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0106615433	L-02 planned	KBULMBHRPPJF19320	L3902HST	4WD TRA W/HYD TRANS/FOLD ROPS		132300 L	2921	
2	2	0106615433	L-02 planned		ALR8596	FT TITN 29X9.50-15 R14T STL 6BLT		132300 M	120	
2	2	0106615433	L-02 planned		ALR8597	RT GDYR 43X16 00-20NHS R14T STL 6BLT		132300 M	400	
1	1	0106398477	Imp planned	D2936	LA526	FRONT LOADER W/GRILL GUARD/QC		132300 B	882	
1	1	0106398477	Imp planned		TL1756	BOLT ON CUTTING EDGE		132300 M	65	

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0106398477	Imp planned		L2248	66" QUICK ATTACH BUCKET		132300 M	212	
1	1	0106568693	LA525 Replacement JWC	D2935	LA526	FRONT LOADER W/GRILL GUARD/QC		132300 B	882	
1	1	0106568693	LA525 Replacement JWC		L2248	66" QUICK ATTACH BUCKET		132300 M	212	
TOTAL PIECES: 10								TOTAL WEIGHT: 5,694 LB		

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Received By:

	Date Received: 06/07/2023
	Time Received: 11:15:23
Signature	
CARLOS	
PRINT NAME	

[Handwritten Signature]
6/8/23



KUBOTA TRACTOR CORPORATION
1000 KUBOTA DRIVE
GRAPEVINE, TX 76051

STRAIGHT BILL OF LADING

SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform bill of lading set forth in the NMFC. The shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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(Signature of consignor)

Date 06/05/2023	Carrier ARVY	Ship From National Distribution Center Kubota NDC 275 Orange Court Jefferson, GA 30549	B/L # 0000135269 Carrier Ref No: 2026413474
Dealer # 10375	Zone 021		PRO # / Tracking # 135289*7820915
Consignee A.J.'S OUTDOOR POWER EQUIPMENT, INC 1699 SOUTH MAIN ST. MANSFIELD, PA 16933 5706621700		Bill Freight To Kubota Tractor Co. C/O Penske P.O. Box 981763 El Paso, TX 79998-1763	Freight TRUCKLOAD - PREPAID

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0106632389	JRSTOCK	KBULMAHRPPJEC6 464	L3302HST	4WD TRA W/HYD TRANS/FOLD ROPS		132300 L	2921	
1	1	0106632389	JRSTOCK		L8430	TELESCOPIC STABILIZER KIT		132300 M	13	
1	1	0106632389	JRSTOCK		L2259	BRUSH GUARD KIT		132300 M	50	
1	2	0106632389	JRSTOCK		ALR8596	FT TITN 29X9.50-15 R14T STL 6BLT		132300 M	75	
1	2	0106632389	JRSTOCK		ALR8597	RT GDYR 43X16.00-20NHS R14T STL 6BLT		132300 M	225	

		SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
		0106632550	JRSTOCK	KBULMAHRK PJEC6465	L3302HST	4WD TRA W/HYD TRANS/FOLD ROPS		132300 L	2921	
1		0106632550	JRSTOCK		L8430	TELESCOPIC STABILIZER KIT		132300 M	13	
	1	0106632550	JRSTOCK		L2259	BRUSH GUARD KIT		132300 M	50	
1	2	0106632550	JRSTOCK		ALR8596	FT TITN 29X9.50-15 R14T STL 6BLT		132300 M	75	
1	2	0106632550	JRSTOCK		ALR8597	RT GDYR 43X16.00-20NHS R14T STL 6BLT		132300 M	225	
1	1	0106590426	HOWARD STK	KBGGDCFOK PGE51971	ZD1211L-3-72	DIESEL ZTR MWR/24.8 HP/72" DECK		132300	2166	
1	1	0106330022	GregCam	KBGHGDFOK PGEA0533	Z725KH-3-60	COMMERCIAL ZTR MWR 25 HP 60" DECK		132300	1440	
1	1	0106330022	GregCam		Z3308	HITCH FOR THE Z700 MODELS		132300 M	3	
1	1	0106632398	JRSTOCK	KBULMBHRA PJF19325	L3902HST	4WD TRA W/HYD TRANS/FOLD ROPS		132300 L	2921	
1	2	0106632398	JRSTOCK		AMR8977B	FT TITN 27X8.50-15 R4 STL 6 BLT		132300 M	48	
1	2	0106632398	JRSTOCK		ALR8809A	RT TITN 15-19.5 R4 STL 6BLT		132300 M	201	
1	1	0106632398	JRSTOCK		L8430	TELESCOPIC STABILIZER KIT		132300 M	13	
1	1	0106632398	JRSTOCK		L2259	BRUSH GUARD KIT		132300 M	50	
1	1	0106504089	HOWARD STK	KBGCDAEOK PGE45138	GR2120B-2-54	LAWN TRACTOR W/54" MWR/BAR TIRES		132300	1100	
1	1	0106504090	HOWARD STK	KBGCDAEOK PGE45139	GR2120B-2-54	LAWN TRACTOR W/54" MWR/BAR TIRES		132300	1100	
TOTAL PIECES: 20								TOTAL WEIGHT: 15,610 LB		

CARRIER: COPY OF B.O.L MUST ACCOMPANY ALL FREIGHT BILLS!
TRUCK LOAD CARRIERS ONLY - CALL AHEAD FOR DELIVERY
APPOINTMENT


IMPORTANT NOTICE TO DEALERS
DAMAGE / SHORTAGE REPORTING

TRANSPORT DAMAGE – (Visible damage to the package/crate or visible shortage related to exterior damage). Thoroughly inspect shipment jointly by dealer and driver, noting specific damages on freight bill and jointly sign. Please be as specific as possible. File claim with delivering freight carrier provider, immediately, for cost of repair or replacement. Liability Limitation for loss or damage on this shipment may be applicable.

CONCEALED DAMAGE / INCORRECT ITEMS SHIPPED – (If packages were accepted in good condition, but after unpacking, damage or shortages are found that were not visible when packaged). Please contact your Kubota Division Distribution Dept. Must Notify within 5 working days after receipt.

DO NOT REFUSE SHIPMENT OR RETURN MERCHANDISE WITHOUT AUTHORIZATION - Questions? Contact your Division Distribution Office.

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.

Received By:		Date Received: 06/07/2023
	Signature	Time Received: 11:14:21
	CARLOS	
	PRINT NAME	



KUBOTA TRACTOR CORPORATION
1000 KUBOTA DRIVE
GRAPEVINE, TX 76051

STRAIGHT BILL OF LADING

SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available on request. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform bill of lading set forth in the NMFC. The shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If this Shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

(Signature of consignor)

Date 06/05/2023	Carrier ARVY	Ship From National Distribution Center Kubota NDC	B/L # 0000135269 Carrier Ref No: 2026413474
Dealer # 10375	Zone 021	275 Orange Court Jefferson, GA 30549	PRO # / Tracking # 135289*7820915
Consignee A.J.'S OUTDOOR POWER EQUIPMENT, INC 1699 SOUTH MAIN ST. MANSFIELD, PA 16933 5706621700		Bill Freight To Kubota Tractor Co. C/O Penske P.O. Box 981763 El Paso, TX 79998-1763	Freight TRUCKLOAD - PREPAID

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0106632389	JRSTOCK	KBULMAHRPPJEC6 464	L3302HST	4WD TRA W/HYD TRANS/FOLD ROPS		132300 L	2921	
1	1	0106632389	JRSTOCK		L8430	TELESCOPIC STABILIZER KIT		132300 M	13	
1	1	0106632389	JRSTOCK		L2259	BRUSH GUARD KIT		132300 M	50	
1	2	0106632389	JRSTOCK		ALR8596	FT TITN 29X9.50-15 R14T STL 6BLT		132300 M	75	
1	2	0106632389	JRSTOCK		ALR8597	RT GDYR 43X16.00-20NHS R14T STL 6BLT		132300 M	225	