

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		<b>Driver Phone</b>		
Total Weight	22153 lbs					
Load Type	Dry					
Load EQ Type	Van Only					
EO Size	53 ft					

#### **Rate Details**

LineHaul	\$2,500.00

2026413474

135269

Total

**PO** #

**PO** #

\$2,500.00

#### HOW TO GET PAID!

All invoices must either be emailed to <u>invoices@arrivelogistics.com</u> 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.

 $\cdot$  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.



### Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
Kubota National Distribution		PO #	135269	TRACTOR PARTS	22153 lb
Center	Earliest Date/Time	<b>PO</b> #	2026413474	28 PIECES	
275 Orange Court	Jun 7, 2023				
Jefferson, GA 30549	07:00 EDT				
4043530570					
	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.			TRACTOR PARTS	5694 lb	
1168 WESTBRANCH HWY	Earliest Date/Time		8 PIECES		
Winfield, PA 17889	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			TRACTOR PARTS	16459 lb
EQUIPMENT, INC	Earliest Date/Time		20 PIECES	
1699 SOUTH MAIN ST.	Jun 9, 2023			
Mansfield, PA 16933	07:00 EDT			
	Latest Date/Time			
	Jun 9, 2023			
	15:00 EDT			
	Appt. Type			
	FCFS			

ickup Comments	Delivery Address	Appointment	Ref/PO#	Commodity	Weight
elivery Notes: ickup Comments elivery 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		Confirmed			
elivery Notes: ickup Comments elivery 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	Driver Instructions, FOR				
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Please email to invoices@arrivelogistics.com or send to: DM Trans, LLC dba Arrive Logistics 7701 Metropolis Dr   Bldg 15 Austin, TX 78744					
DM Trans, LLC dba Arrive Logistics 7701 Metropolis Dr   Bldg 15 Austin, TX 78744					S.
7701 Metropolis Dr   Bldg 15 Austin, TX 78744		,			
Austin, TX 78744					
PH# (888) 861-0650 FAX (512) 872-5109					
			PH# (888) 861-065	0 FAX (512) 872-5109	



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 pick up 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 sviolation 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 S	ignature:		Riki Trans	port	tation INC of	dba BRZ			
Print Na	me:	Lucia M							
Driver:	Carlos	6				Cell #:	1580 977	7562	
Truck#:	#601		TII	Ir: <u>\</u>	w99429		TIIr. 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.

#### 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, or 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

Date 06/05/2023	Carrier ARVY	Ship From National Distribution Center Kubota NDC	B/L # 0000135269 Carrier Ref No: 2026413474
Dealer # 17879	Zone 021	275 Orange Court Jefferson, GA 30549	PRO # / Tracking # 135269*7820915
Consignee C. H. WALTZ SOM 1168 WESTBRAN WINFIELD, PA 17 5705239900	ICH HWY	Bill Freight To Kubola 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	TEM NOTES	NIMPO	the set	HOOT
1	1	0106615433	L-02 planned	KBULMBHRPPJF19 320	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	1213	132300 B	882	1
1	1	0106398477	Imp planned	and instrument	TL1756	BOLT ON CUTTING EDGE		132300 M	65	
1.15	1.1	- market and	and sense the sense of the sense	a construction of the	Man train and party		1	and the second second	12-12-12-12	-

Kubota Bill of Lading: B/L# 0000135269

KUBOTA TRACTOR CORPORATION

	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
A	0106398477	Imp planned		L2248	66" QUICK ATTACH BUCKET		132300 M	212	125
	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

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

Kubota Bill of Lading: B/L# 0000135269



## STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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132300 M

225

Page 1

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, or 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 Buil of Lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Date	(	Carrier	Construction of Board	Shin	p From			(Signature of con:	nsignor)	and the start			
06/05/20		ARVY	Cant I	Nation	and the second	istribution Center		B/L # 00001352	the second se			Marry	
10375		Zone 021	and and	CARL CARLES AND	Orange Ierson, G	e Court GA 30549	2 AV	Carrier Ref No: 2026413474 PRO # / Tracking # 135289*7820915					
Consign				Bill r	l Freight	at To		i della della	1.00				
1099 20	A straight of the		Kubot C/O F P.O. I	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	1.	3		
130	1 and	0106632389	JRSTOCK		0239	Sector Sector	272685		TEMINOTES	NMFC	WT	ASSY	
114	132	July 185	A STATISTICS	KBULMAHRPPJE 464	JEC6 I	L3302HST	4WD TRA W/HYD TRAN	NS/FOLD		132300 L	2921	10000	
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RT GDYR 43X16.00-20NHS R14T STL 6BLT

ALR8597

Braydon Garverick

618/23

Kubota Bill of Lading: B/L# 0000135269

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0106632389

JRSTOCK

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASS
1	1	0106632550	JRSTOCK	KBULMAHRK L PJEC6465	.3302HST	4WD TRA W/HYD TRANS/FOLD ROPS		132300 L	2921	
P	1	0106632550	JRSTOCK		_8430	TELESCOPIC STABILIZER KIT		132300 M	13	1.
1	1	0106632550	JRSTOCK		L2259	BRUSH GUARD KIT		132300 M	50	1.13
1	2	0106632550	JRSTOCK		ALR8596	FT TITN 29X9.50-15 R14T STL 6BLT		132300 M	75	The pr
	2	0106632550	JRSTOCK		ALR8597	RT GDYR 43X16.00-20NHS R14T STL 6BLT		132300 M	225	
1	1	0106590426	HOWARD STK	KBGGDCF0K PGE51971	ZD1211L-3-72	DIESEL ZTR MWR/24.8 HP/72" DECK		132300	2166	
1	1	0106330022	GregCam	KBGHGDF0K PGEA0533	Z725KH-3-60	COMMERCIAL ZTR MWR 25 HP 60" DECK	1	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	<u>19</u>
1 . P	2	0106632398	JRSTOCK	a start	AMR8977B	FT TITN 27X8.50-15 R4 STL 6 BLT		· 132300 M	48	a Brillion
1	2	0106632398	JRSTOCK	A Party	ALR8809A	RT TITN 15-19.5 R4 STL 6BLT	1. 1	132300 M	201	1
1	A'ri o	0106632398	JRSTOCK		L8430	TELESCOPIC STABILIZER KIT	· /	132300 M	13	1.00
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1.4	1	0106504089	HOWARD STK	KBGCDAE0H PGE45138	GR2120B-2-54	LAWN TRACTOR W/54" MWR/BAR TIRES		132300	1100	-1.5
1	1	0106504090	HOWARD STK	KBGCDAE0J PGE45139	GR2120B-2-54	LAWN TRACTOR W/54" MWR/BAR TIRES	A STATE	132300	1100	

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

APPOINTMENT

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Kubota Bill of Lading: B/L# 0000135269

Scanned with CamScanner

# KUBOTA KUBOTA

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

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0106615433	L-02 planned	KBULMBHRPPJF19 320	L3902HST	4WD TRA W/HYD TRANS/FOLD ROPS	and the second second	132300 L	2921	
2	2	0106615433	L-02 planned	- 18/10/21	ALR8596	FT TITN 29X9.50-15 R14T STL 6BLT		132300 M	120	
2	2	0106615433	L-02 planned	and the	ALR8597	RT GDYR 43X16.00-20NHS R14T STL 6BLT	Series in	132300 M	400	
1	1	0106398477	Imp planned	D2936	LA526	FRONT LOADER W/GRILL GUARD/QC	1.15	132300 B	882	
r je de	1	0106398477	Imp planned		TL1756	BOLT ON CUTTING EDGE		132300 M	65	

Kubota Bill of Lading: B/L# 0000135269

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASS
	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	0106568693	LA525 Replacement JWC		L2248	66" QUICK ATTACH BUCKET		132300 M	212	

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Received By:	₹¥	Date Received: 06/07/2023 Time Received: 11:15:23	Hand of
	Signature CARLOS PRINT NAME		6/8/23

Kubota Bill of Lading: B/L# 0000135269

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D. 1



#### KUBOTA TRACTOR CORPORATION 1000 KUBOTA DRIVE GRAPEVINE, TX 76051

#### STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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			(Signature of consignor)
Date 06/05/2023	Carrier ARVY	Ship From National Distribution Center Kubota NDC	B/L # 0000135269 Carrier Ref No: 2026413474
Dealer # Zone   10375 021		275 Orange Court Jefferson, GA 30549	PRO # / Tracking # 135289*7820915
Consignee A.J.'S OUTDOOI 1699 SOUTH MA MANSFIELD, PA 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	And Andrewson and	ALR8596	FT TITN 29X9.50-15 R14T STL 6BLT		132300 M	75	
1 Northe	2	0106632389	JRSTOCK	and the second s	ALR8597	RT GDYR 43X16.00-20NHS R14T STL 6BLT		132300 M	225	

Kubota Bill of Lading: B/L# 0000135269

		SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASS
		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	
	2	0106632550	JRSTOCK		ALR8596	FT TITN 29X9.50-15 R14T STL 6BLT		132300 M	75	
	2	0106632550	JRSTOCK		ALR8597	RT GDYR 43X16.00-20NHS R14T STL 6BLT	n de la constante de la consta	132300 M	225	
	1	0106590426	HOWARD STK	KBGGDCF0K PGE51971	ZD1211L-3-72	DIESEL ZTR MWR/24.8 HP/72" DECK	intel e trebien di trebi d	132300	2166	
	1	0106330022	GregCam	KBGHGDF0K PGEA0533	Z725KH-3-60	COMMERCIAL ZTR MWR 25 HP 60" DECK	a sub-man	132300	1440	
1	1	0106330022	GregCam		Z3308	HITCH FOR THE Z700 MODELS	an han a short of	132300 M	3	
	1	0106632398	JRSTOCK	KBULMBHRA PJF19325	L3902HST	4WD TRA W/HYD TRANS/FOLD ROPS		132300 L	2921	
	2	0106632398	JRSTOCK		AMR8977B	FT TITN 27X8.50-15 R4 STL 6 BLT		132300 M	48	
1	2	0106632398	JRSTOCK	1 2 3	ALR8809A	RT TITN 15-19.5 R4 STL 6BLT		132300 M	201	1
	1	0106632398	JRSTOCK		L8430	TELESCOPIC STABILIZER KIT		132300 M	13	
	1	0106632398	JRSTOCK		L2259	BRUSH GUARD KIT		132300 M	50	
	1	0106504089	HOWARD STK	KBGCDAE0K PGE45138	GR2120B-2-54	LAWN TRACTOR W/54" MWR/BAR TIRES		132300	1100	
-	1	0106504090	HOWARD STK	KBGCDAE0J PGE45139	GR2120B-2-54	LAWN TRACTOR W/54" MWR/BAR TIRES		132300	1100	

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

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STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RUBOTA TRACTOR CORPORATION 1000 RUBOTA DRIVE GRAPEVINE, TX 76051 visually 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 with all the 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 were set 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

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Dealer # 10375	Zone 021	275 Orange Court Jefferson, GA 30549	1909/00/01 01 8 840 1 102/07	PRO # / Tracking # 135289*7820915	
Consignee A.J.'S OUTDOOR 699 SOUTH MAI IANSFIELD, PA 706621700		Bill Freight To Kubota Tractor Co. C/O Penske P.O. Box 981763 El Paso, TX 79998-1763	a de la companya de la	Freight TRUCKLOAD - PREPAID	

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1	2	0106632389	JRSTOCK	anna ann ann an 1979 ann an 1979 ann	ALR8597	RT GDYR 43X16.00-20NHS R14T STL 6BLT	-	132300 M	225	

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