



Bill to:
TRAILER BRIDGE INC

Invoice Date: 07/03/2023
Invoice #: 3000086104
Terms: NET 30
Due Date: 08/03/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 06/30/2023 | | 31750 W 207th St, Edgerton, KS, USA - 10 Bittern Lane, Tilton, NH, USA | | | |
| | | | 1 | 3300 | 3300 |

| |
|--------------|
| TOTAL |
| 3300 |

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

Sent at: 6/29/2023 14:33 CST



For assistance during business hours
and after hours please call:
+1 (877) 789-5636

Contact your Trailer Bridge Rep, Madi Coulter
Email: mcoulter@trailerbridge.com
Phone: +19047517195

Rate Confirmation

Route # 3000086104

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1523 Miles
of Stops: 4

Origin

Edgerton, KS 66021

Destination

Tilton, NH 03276-5772

Date: 06/30/2023

Equipment: Van 53

Bracing: 12 x Straps

Expected Min Temp: N/A

Carrier: Brz

MC#: 086875

DOT#: 3119062

SCAC#:

Contact: EDITH TAYLOR

Phone: +17083035150

Email: EDITH@RTBRZ.COM

Notes: Van Trailers

Requires 8 Straps

NO Holes

Trailer in great condition

Flatbed

Requires 8 chains

Floors must be well kept. No rotting wood.

If trailer is in poor condition your driver will be
turned away and no TONU will be paid for rejected
trailers

Total Rate: \$3,300.00 USD

If this is a Temperature Controlled Shipment Please Follow These Guidelines: .

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL.
If no temperature on BOL, please call in +19047517195 for instructions.

Stop 1 – Pick Up

North American Dist Ctr KS
31750 W 207TH ST,

Special Reqs:

Pick Up Instructions: N/A

| | |
|--|------------------------|
| Edgerton, KS 66021 Date/Time: 06/30/2023 08:00 - 14:00 Scheduling: Appointment Loading Type: Pallet Count: Work: No Touch | Facility Notes: |
|--|------------------------|

| Commodity Details | | | | | | | | | | | | | |
|-------------------|----|------------------------------------|---------------|------|----|--------------|-------------|------|------|-----|-----------|-----------|---------|
| Qty | HU | Description | Weight | Dims | OD | Temp Control | Pre-Cool To | Min° | Max° | Haz | Haz Class | Pkg Group | UN/NA # |
| | | Tractors/ Tractors Equipment | 36,000 lbs | | No | No | | | | No | | | |

| Stop 2 – Delivery | | | | | | | | | | | | | |
|---|--|--|--|--|--|---|--|--|--|--|--|--|--|
| M.B. Tractor & Equipment 194 Plaistow Rd, Plaistow, NH 3865 Date/Time: 07/03/2023 08:00 - 16:00 Scheduling: Appointment Loading Type: Pallet Count: Work: No Touch | | | | | | Special Reqs: Delivery Instructions: N/A Facility Notes: | | | | | | | |

| Commodity Details | | | | | | | | | | | | | |
|-------------------|----|------------------------------------|---------------|------|----|--------------|-------------|------|------|-----|-----------|-----------|---------|
| Qty | HU | Description | Weight | Dims | OD | Temp Control | Pre-Cool To | Min° | Max° | Haz | Haz Class | Pkg Group | UN/NA # |
| | | Tractors/ Tractors Equipment | 36,000 lbs | | No | No | | | | No | | | |

| Stop 3 – Delivery | | | | | | | | | | | | | |
|------------------------------------|--|--|--|--|--|----------------------|--|--|--|--|--|--|--|
| CHAPPELL TRACTOR SALES, LLC | | | | | | Special Reqs: | | | | | | | |

| | |
|--|---|
| 454 Route 13 S, Milford, NH 03055-3415 Date/Time: 07/03/2023 08:00 - 16:00 Scheduling: Appointment Loading Type: Pallet Count: Work: No Touch | Delivery Instructions: N/A Facility Notes: |
|--|---|

| Commodity Details | | | | | | | | | | | | | |
|-------------------|----|------------------------------------|---------------|------|----|--------------|-------------|------|------|-----|-----------|-----------|---------|
| Qty | HU | Description | Weight | Dims | OD | Temp Control | Pre-Cool To | Min° | Max° | Haz | Haz Class | Pkg Group | UN/NA # |
| | | Tractors/ Tractors Equipment | 36,000 lbs | | No | No | | | | No | | | |

| Stop 4 – Delivery | | | | | | | | | | | | | |
|---|---|--|--|--|--|--|--|--|--|--|--|--|--|
| M.B. TRACTOR & EQUIPMENT 10 Bittern Ln, Tilton, NH 03276-5772 Date/Time: 07/03/2023 08:00 - 16:00 Scheduling: Appointment Loading Type: Pallet Count: Work: No Touch | Special Reqs: Delivery Instructions: N/A Facility Notes: | | | | | | | | | | | | |

| Commodity Details | | | | | | | | | | | | | |
|-------------------|----|------------------------------------|---------------|------|----|--------------|-------------|------|------|-----|-----------|-----------|---------|
| Qty | HU | Description | Weight | Dims | OD | Temp Control | Pre-Cool To | Min° | Max° | Haz | Haz Class | Pkg Group | UN/NA # |
| | | Tractors/ Tractors Equipment | 36,000 lbs | | No | No | | | | No | | | |

Carrier Cost Date: 6/29/2023 14:33 CST

| Cost Type | Currency | Cost Per | Units | Total Cost |
|-------------------|----------|------------|-------|------------|
| Linehaul | USD | \$3,300.00 | 1.0 | \$3,300.00 |
| Total Cost | | | | \$3,300.00 |

Additional Requirements

1. Please make sure driver checks his BOL to confirm all information regarding pickup and delivery is accurate before leaving the shipper. Any discrepancies must be called in BEFORE leaving the shipper or driver can be held responsible.
2. This load must be shipped within the guidelines set forth when booking the load. If a load is found to be shipped via Rail or any other mode other than what is agreed upon without expressed written permission from a Trailer Bridge representative then we reserve the right to withhold payment in full.
3. DRIVERS MUST CHECK THE BOL AT EACH AND EVERY DROP TO ENSURE THAT ALL FREIGHT IS TAKEN OFF THAT IS SUPPOSED TO BE THERE. IF THERE IS ANY FREIGHT LEFT ON TRUCK THEN DRIVER CAN BE HELD RESPONSIBLE FOR RE-DELIVERY. DO NOT LET DRIVER LEAVE RECEIVER WITHOUT CONFIRMATION THAT ALL FREIGHT IS OFF THAT BELONGS AT THAT CORRESPONDING DROP. ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES FACILITY.
4. Driver must call in for pick up and load information, along with arrival & departure of pick up, while in transit, and arrival & departure of delivery.
5. PLEASE BE SURE THE DRIVER PICKS/DROPS THE CORRECT Pick up NUMBERS AT THE CORRESPONDING LOCATIONS. TO AVOID PENALTY, ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES THE FACILITY.
6. Notice of detention...Dispatch must be notified at least 30 minutes before detention begins. OSD, lumpers, pallets, and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorials must be sent within 24 hours of delivery. Lumpers must be called in and reported upon delivery. Lumper will not be reimbursed unless called in at the time of occurrence. Lumper Receipt is required with billing.
7. ASK ABOUT OUR QUICK PAY OPTIONS!!!
8. If a shipment is delivered outside of the appointment set forth on the rate confirmation then we reserve the right to charge a rescheduling fee no less than \$75 and no more than \$300 per occurrence/day late. Consideration will be given on a case by case basis by the Account Manager.
9. All seals put on a trailer must not be removed by the driver unless requested by the receiver and the removal is witnessed by a representative of the receiving company. Any claims that are filed due to the removal of a seal outside of these guidelines will be the responsibility of the delivering carrier.

Payment Information

Send Invoices to:

trailer-bridge@audit.triumphpay.com

For Quick Pay, send invoices to quickpay@trailerbridge.com

10405 New Berlin Road East

Jacksonville, FL 32226

By signing below, Brz LTD agrees to the terms and conditions set forth below and provided herewith, if any.

Please contact Logistics Sales at +19047517195 if rate is incorrect.

Name and Title (Print)

Signature

Date

Please sign and fax this agreement to +1 (904)562-3292

Terms and Conditions

This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier tariff rate or terms.

This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has at least \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to its operations while transporting said shipment.

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

| PKGS | QTY | SALES ORDER # | PURCHASE ORDER # | SERIAL # | MODEL # | DESCRIPTION | ITEM NOTES | NMFC | WT | ASSY |
|------|-----|---------------|------------------|-----------------------|---------|---|------------|----------|-------|------|
| 1 | 1 | 0106668733 | snow 2022 r640 | | K7237 | CCV HEATER KIT R640 | | 132300 M | 7 | |
| 1 | 1 | 0106668734 | snow 2022 r640 | KBC5Z83CCP ZD11405 | R640R43 | WHEEL LOADER / AC CAB | | Large K/ | 10725 | |
| 1 | 1 | 0106668734 | snow 2022 r640 | | K7164 | HYDRAULIC QUICK COUPLER/ R540 & R640 | | 132300 M | 256 | |
| 1 | 1 | 0106668734 | snow 2022 r640 | | K7175 | 74" LIGHT MATERIAL BUCKET/R530/R630 | | 132300 M | 610 | |
| 1 | 1 | 0106668734 | snow 2022 r640 | | K7176 | BOCE FOR 74" BUCKET | | 132300 M | 75 | |
| 1 | 1 | 0106668734 | snow 2022 r640 | | K7246 | REAR WORKING LIGHT-CABIN R540/R640 | | 132300 M | 9 | |
| 1 | 1 | 0106668734 | snow 2022 r640 | | K7237 | CCV HEATER KIT R640 | | 132300 M | 7 | |

TOTAL PIECES: 12

TOTAL WEIGHT: 23,364 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 GARCIA PRINT NAME | Date Received: 06/30/2023 Time Received: 11:25:59 |
|---|--|

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.

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 on File
06/30/2023 11:23:00

(Signature of consignor)

| | | | |
|---|-----------------|---|---|
| Date 06/29/2023 | Carrier TRBR | Ship From North American Dist Ctr KS WG NADC Kansas 31750 W 207th St Edgerton, KS 66021 | B/L # 0000138241 Carrier Ref No: 2026864416 PRO # / Tracking # 138241 |
| Dealer # 19450 | Zone 012 | | |
| Consignee CHAPPELL TRACTOR SALES, LLC 454 ROUTE 13 SOUTH MILFORD, NH 03055 6036732640 | | 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 | 0106903580 | U002890 | KBXLC1U1PLE13143 | SCL1000 | STAND-ON COMPACT LDR, 1000# ROC/WIDE TRK | | 132300 S | 3500 | |
| 1 | 1 | 0106903580 | U002890 | | AP-CL236LC | 36" LOW PRF, SHORT FLR, 2 LVR BKT/BOE | | 132300 M | 182 | |
| 1 | 1 | 0106903580 | U002890 | | C6720 | SCL 2-LEVER HITCH KIT | | 132300 M | 125 | |

TOTAL PIECES: 3

TOTAL WEIGHT: 3,807 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

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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:

CG

Signature

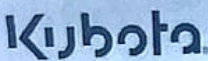
CARLOS GARCIA

PRINT NAME

Date Received: 06/30/2023

Time Received: 11:24:23

Jared Gordon
7/3/23



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 on File
06/30/2023 11:25:00

(Signature of consignor)

| | | | |
|--|-----------------|---|--|
| Date 06/29/2023 | Carrier TRBR | Ship From North American Dist Ctr KS WG NADC Kansas 31750 W 207th St Edgerton, KS 66021 | 0000138241 Carrier Ref No: 2026864416 |
| Dealer # 57115 | Zone 012 | | PRO # / Tracking # 138241 |
| Consignee M.B. TRACTOR & EQUIPMENT 10 BITTERN LN TILTON, NH 03276 6032854101 | | 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 | 0106668733 | snow 2022 r640 | KBC5Z63CAPZD11407 | R640R43 | WHEEL LOADER / AC CAB | | Large K/ | 10725 | |
| 1 | 1 | 0106668733 | snow 2022 r640 | | K7164 | HYDRAULIC QUICK COUPLER/ R540 & R640 | | 132300 M | 256 | |
| 1 | 1 | 0106668733 | snow 2022 r640 | | K7175 | 74" LIGHT MATERIAL BUCKET/R530/R630 | | 132300 M | 610 | |
| 1 | 1 | 0106668733 | snow 2022 r640 | | K7176 | BOCE FOR 74" BUCKET | | 132300 M | 75 | |
| 1 | 1 | 0106668733 | snow 2022 r640 | | K7246 | REAR WORKING LIGHT-CABIN R540/R640 | | 132300 M | 9 | |

[Handwritten signature]
M.B. Tractor



KUBOTA TRACTOR CORPORATION
1000 KUBOTA DRIVE
GRAPEVINE, TX 76051

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Signature on File
09/30/2023 11:25:00

(Signature of consignor)

| | | | |
|---|------------------------|--|---|
| Date 06/29/2023 | Carrier TRBR | Ship From North American Dist Ctr KS WG NADC Kansas 31750 W 207th St Edgerton, KS 66021 | B/L # 0000138241 Carrier Ref No: 2026864416 |
| Dealer # 57115 | Zone 012 | | PRO # / Tracking # 138241 |
| Consignee M.B. TRACTOR & EQUIPMENT 10 BITTERN LN TILTON, NH 03276 6032864101 | | Bill Freight To Kubota Tractor Co. C/O Penske P.O. Box 981763 El Paso, TX 79998-1763 | Freight TRUCKLOAD - PREPAID |

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|------|-----|---------------|------------------|-----------------------|---------|---|------------|----------|-------|------|
| 1 | 1 | 0106668733 | snow 2022 r640 | KBC5Z63CAPZD114 07 | R640R43 | WHEEL LOADER / AC CAB | | Large K/ | 10725 | |
| 1 | 1 | 0106668733 | snow 2022 r640 | | K7164 | HYDRAULIC QUICK COUPLER/ R540 & R640 | | 132300 M | 256 | |
| 1 | 1 | 0106668733 | snow 2022 r640 | | K7175 | 74" LIGHT MATERIAL BUCKET/R530/R630 | | 132300 M | 610 | |
| 1 | 1 | 0106668733 | snow 2022 r640 | | K7176 | BOCE FOR 74" BUCKET | | 132300 M | 75 | |
| 1 | 1 | 0106668733 | snow 2022 r640 | | K7246 | REAR WORKING LIGHT-CABIN R540/R640 | | 132300 M | 9 | |



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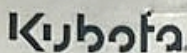
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| 1 | 1 | 0106668733 | snow 2022 r640 | | K7164 | HYDRAULIC QUICK COUPLER/ R540 & R640 | | 132300 M | 256 | |
| 1 | 1 | 0106668733 | snow 2022 r640 | | K7175 | 74" LIGHT MATERIAL BUCKET/R530/R630 | | 132300 M | 610 | |
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[Signature]

K. Spencer

7/3/23

Signature on File
06/30/2023 11:24:00

(Signature of consignor)

| | | | |
|---|-----------------|---|---|
| Date 06/29/2023 | Carrier TRBR | Ship From North American Dist Ctr KS WG NADC Kansas 31750 W 207th St Edgerton, KS 66021 | B/L # 0000138241 Carrier Ref No: 2026064416 |
| Dealer # 44610 | Zone 012 | | PRO # / Tracking # 138241 |
| Consignee M.B. TRACTOR & EQUIPMENT 194 PLAISTOW RD PLAISTOW, NH 03865-0487 6033825031 | | 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 | 0106903644 | sci1000 4-19-23 | KBXLCA1U1PLF135 03 | SCL1000 | STAND-ON COMPACT LDR, 1000# ROC/WIDE TRK | | 132300 S | 3500 | |
| 1 | 1 | 0106903644 | sci1000 4-19-23 | | AP-CL136LC | 36" LOW PRF, SHORT FLR, CII BKT W/BOE | | 132300 M | 178 | |
| 1 | 1 | 0106903645 | sci1000 4-19-23 | KBXLCA1U8PLF135 29 | SCL1000 | STAND-ON COMPACT LDR, 1000# ROC/WIDE TRK | | 132300 S | 3500 | |
| 1 | 1 | 0106903645 | sci1000 4-19-23 | | AP-CL136LC | 36" LOW PRF, SHORT FLR, CII BKT W/BOE | | 132300 M | 178 | |

TOTAL PIECES: 4

TOTAL WEIGHT: 7,356 LB

CARRIER: COPY OF B.O.L MUST ACCOMPANY ALL FREIGHT BILLS!
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IMPORTANT NOTICE TO DEALERS

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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: 06/30/2023

Time Received: 11:25:07

Signature

CARLOS GARCIA

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 on File
06/30/2023 11:24:00

(Signature of consignor)

| | | | |
|---|-----------------|---|--|
| Date 06/29/2023 | Carrier TRBR | Ship From North American Dist Cir KS WG NADC Kansas 31750 W 207th St Edgerton, KS 66021 | B/L # 0000138241 Carrier Ref No: 202664416 PRO # / Tracking # 138241 |
| Dealer # 44610 | Zone 012 | | |
| Consignee M.B. TRACTOR & EQUIPMENT 194 PLAISTOW RD PLAISTOW, NH 03865-0487 6033825031 | | 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 | 0106903644 | scl1000 4-19-23 | KBXLCA1U1PLF135 03 | SCL1000 | STAND-ON COMPACT LDR, 1000# ROC/WIDE TRK | | 132300 S | 3500 | |
| 1 | 1 | 0106903644 | scl1000 4-19-23 | | AP-CL136LC | 36" LOW PRF, SHORT FLR, CII BKT W/BOE | | 132300 M | 178 | |
| 1 | 1 | 0106903645 | scl1000 4-19-23 | KBXLCA1U8PLF135 29 | SCL1000 | STAND-ON COMPACT LDR, 1000# ROC/WIDE TRK | | 132300 S | 3500 | |
| 1 | 1 | 0106903645 | scl1000 4-19-23 | | AP-CL136LC | 36" LOW PRF, SHORT FLR, CII BKT W/BOE | | 132300 M | 178 | |

TOTAL PIECES: 4

TOTAL WEIGHT: 7,356 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.

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Received By:

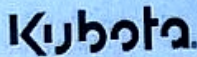
Signature

CARLOS GARCIA

PRINT NAME

Date Received: 06/30/2023

Time Received: 11:25:07



KUBOTA TRACTOR CORPORATION
1000 KUBOTA DRIVE
GRAPEVINE, TX 76051

STRAIGHT BILL OF LADING

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The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

Signature on File
09/30/2023 11:23:00

(Signature of consignor)

| | | | |
|---|-----------------|---|---|
| Date 06/29/2023 | Carrier TRBR | Ship From North American Dist Ctr KS WG NADC Kansas 31750 W 207th St Edgerton, KS 66021 | B/L # 0000138241 Carrier Ref No: 2026864416 |
| Dealer # 19450 | Zone 012 | | PRO # / Tracking # 138241 |
| Consignee CHAPPELL TRACTOR SALES, LLC 454 ROUTE 13 SOUTH MILFORD, NH 03055 6036732640 | | 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 | 0106903580 | U002890 | KBXLC1U1PLE13143 | SCL1000 | STAND-ON COMPACT LDR, 1000# ROCKWIDE TRK | | 132300 S | 3500 | |
| 1 | 1 | 0106903580 | U002890 | | AP-CL238LC | 36" LOW PRF, SHORT FLR, 2 LVR BKT/BOE | | 132300 M | 182 | |
| 1 | 1 | 0106903580 | U002890 | | C6720 | SCL 2-LEVER HITCH KIT | | 132300 M | 125 | |

TOTAL PIECES: 3

TOTAL WEIGHT: 3,807 LB

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

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|--------------|---------------|---------------------------|
| Received By: | | Date Received: 06/30/2023 |
| | Signature | Time Received: 11:24:23 |
| | CARLOS GARCIA | |
| | PRINT NAME | |