

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



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

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

Date: 06/30/2023 Equipment: Van 53 Bracing: 12 × 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	Special Reqs:					
31750 W 207TH ST,	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:

Com	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 Ibs		No	No				No			

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

Com	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 Ibs		No	No				No			

Stop 3 — Delivery	
CHAPPELL TRACTOR SALES, LLC	Special Reqs:



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

Com	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 Ibs		No	No				No			

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

Com	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 Ibs		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		2		\$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.
- 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!!!
- 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.
- 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:

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

trailer-bridge@audit.triumphpay.com For Quick Pay, send invoices to <u>quickpay@trailerbridge.com</u> 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.

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 atleast \$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 is operations while transporting said shipment.d

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING



PXGS	en	SALES ORDER#	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMEC	WT	ASSY
1	1	0106658733	snow 2022 r640	14	K7237	CCV HEATER KIT R640		132300 M	7	
1	1	0106668734	snow 2022 r640	KBC5Z63CCP 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	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	
ŀ	1	0106668734	snow 2022 r640	J.	K7237	CCV HEATER KIT R840		132300 M	7	

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.

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Received By:	de	Date Received: 06/30/2023 Time Received: 11:25:59
	Signature CARLOS GARCIA	
	PRINT NAME	

CEIVED, Subject to the shipper, on requ Lading and the said	a Individually determined Jest, Every service to be I terms and conditions a	d rates or contracts the operformed hereunder shall be	State of the second second	on in writing betweer	a the carrier and shipper, if	applicable, otherwise to the rates,	classifications and per hareby certifies if	that he is familiar with	all the terms and	conditions of r	
	A	ine hereby agreed to by	ubject to all te per and accept/	ems and conditions ad for himself and h	of the uniform bit of reomy is assigns If this Shipment The carrier may	IT FORM - ORIGINAL - N applicable, otherwise to the rates, a set forth in the NMFC. The shipper t is to be delivered to the consignee y decline to make delivery of this sh	e without recourse t hipment without pay	to the consignor, the co yment of freight and all	onsignor shall sign other lawful chan	n the following ges	g stateme
	1					06/30/2	nature of File 1/2023 11 23:00	cr)		1	
ate 3/29/2023	Carrier TRBR			Ship From North American WG NADC Ka			B/L # 0000138241 Carrier Ref No	No: 2026864416			
Dealer # 9450	Zone 012			31750 W 2070 Edgerton, KS	th St	PRO # / Tracking # 138241					
Consignee CHAPPELL TRA 454 ROUTE 13 S MILFORD, NH 0 6036732640		.c	1	Bill Freight T Kubota Tracto C/O Penske P.O. Box 981 El Paso, TX 7	tor Co.		Freight TRUCKLOAD -	PREPAID			
PKGS QTY		PURCHASE ORDER #	SF	ERIAL #	MODEL #	DESCRIPTIO	ON	ITEM NOTES	NMFC	WT	ASS
1 1	0106903580	U002890	KBXLCA 43	A1U1PLE131	SCL1000	STAND-ON COMPACT I ROCAWIDE TRK	LDR, 1000#		132300 S	3500	
ATTACK AND	0106903580	U002890			AP-CL236LC	36" LOW PRF, SHORT BKT/BOE	FLR, 2 LVR		132300 M	182	
1 1	AL STREET	- AND - STOR	A Distant	161	C6720	SCL 2-LEVER HITCH KI	KIT		132300 M	125	

TOTAL PIECES: 3

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IMPORTANT NOTICE TO DEALERS DAMAGE / SHORTAGE REPORTING

3,807 LB

Page

TOTAL WEIGHT:

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Received By:	en	Date Received: 06/30/2023 Time Received: 11:24:23	5
	Signature CARLOS GARCIA	713/25	200
	PRINT NAME	1/5/5	

ED, Subject to	individually det	termined rates of	RACTOR CORPORATIO TA DRIVE E, TX 76051 or contracts that have b	een agreed	upon in writing betw	een the carrier and shipper, i	AIGHT BILL RT FORM - ORIGINAL - f applicable, otherwise to the raiter ing set forth in the NMFC. The ship			een established by with all the terms a	the carrier and conditions	nd are available of the said Bi
per, on requi	st. Every servi	ce to be perform	med hereunder shall be	subject to a	oopted for himself an	d his assigns.	it is to be delivered to the consign y decline to make delivery of this to Stight	1	urse to the consignor, th ut payment of freight an	e consignor shall s	ign the follow	ving statement
1 de la							(Signature of consigno	r)		1		
Ate Carner 6/29/2023 TRBR V Declar # Zone 3			WG NADC H 31750 W 20	North American Dist Ctr KS WG NADC Kansas 31750 W 207th St			38241 r Ref No: 2026864416 / Tracking # I					
DISIGNOO B. TRACTO D BITTERN ILTON, NH 1032864101		MENT			Bill Freight Kubota Trac C/O Penske P.O. Box 94 El Paso, T2	ctor Co. e		Freight TRUCKLO	DAD - PREPAID			/ -
PKGS (SALES	PURCHASE	5	SERIAL #	MODEL #	DESCRIPTION	1	ITEM NOTES	NMFC	WT	ASSY
1 1		RDER #	ORDER # snow 2022 r640	KBC	5Z63CAPZD114	R640R43	WHEEL LOADER / AC CA	в	The second	Large K/	10725	
1	010	06668733	snow 2022 r640	0/		K7464	HYDRAULIC QUICK COUP R540 & R640	PLER/		132300 M	256	
1	1 01	106668733	snow 2022 r640			K7175	74" LIGHT MATERIAL BUCKET/R530/R630	and the second		132300 M	610	
1	1 01	106668733	snow 2022 r640	1. 101	/	K7176	BOCE FOR 74" BUCKET	1		132300 M	75	
1	1 01	106668733	snow 2022 r640	/		K7246	REAR WORKING LIGHT-0	ABIN	PED	132300 M	9	
			/	/		AF						



inner on requ	Individual	lly determined rates	RACTOR CORPORATION DTA DRIVE IE, TX 76051	an agreed upon in wr	iting between the carri	er and shipper, form bill of ladi	AIGHT BILL RT FORM - ORIGINAL - N If applicable, otherwise to the rates, ng set forth in the NMFC. The shipp			een established by with all the terms a	the carrier ar nd conditions	d are svallable of the said Bill
ng and the said	terms and	service to be perfo	rmed hereunder shall be su eby agreed to by the shippe	er and accepted for h	himself and his assignt	3.	nt is to be delivered to the consigne ay decline to make delivery of this si Sign	e without reco hipment witho	ourse to the consignor, i out payment of freight au	he consignor shall s	ign the follow	ving statement:
								2023 11:25			1.5	
 29/2023	1996 1 1 1 1	arrier RBR		North	h American Dist C NADC Kansas	tr KS		B/L # 00001382 Carrier R	241 3ef No: 20268644 1	6		
Zone 31750 W 207th St 7115 012					PRO # / 1 138241	Tracking #						
M.B. TRACT 10 BITTERN TILTON, NH 6032854101 PKGS	LN 03276	SALES 1	PURCHASE	P.C) Penske). Box 981763 Paso, TX 79998-17 * MC	63 DEL #	DESCRIPTION	1	ITEM NOTES	NMFC	WT	ASSY
	1	ORDER #	ORDER #	KBC5Z63CAP	ZD114 R640R43	/	WHEEL LOADER / AC CA	3	No.	Large K/	10725	
1	1	0106668733	snow 2022 r640	07	K7464		HYDRAULIC QUICK COUP R540 & R640	LER/		132300 M	256	and the second s
1	1	0106668733	snow 2022 r640		K7175		74" LIGHT MATERIAL BUCKET/R530/R630	le de la		132300 M	610	
	1	0106668733	snow 2022 r640	1/	K7176		BOCE FOR 74" BUCKET	1		132300 M	75	
1		0106668733	snow 2022 r640	/	K7246	-	REAR WORKING LIGHT-C. R540/R640	ABIN		132300 M	9	
1	1			CORPORE TO ALL STREET	1 J	/						

Page 1

	8	12	20 22 24 21			1 6.5 2 6.6	N1 . Euro	14.1 VOLTS		20	4	0 50
	ار ز	C1C	KUBOTA TRACTOR CORPOR 1000 KUBOTA DRIVE DRAPEVINE, TX 76051					LL OF LAI		ablianed by the ca	rrier and are	evaliable
RECEIV to Da to	ED, Budget Naper, on 1 9 and not	It to individually determ squeet. Every service i aid farms and conditio	ninet rates or contracts that hi to be performed beneruder that no are hereby agreed to by the	- I	/) 3	and his assigns.	nt is to be delivered to the p ey décline to make delivery	e shipper bereby certifies th onsignee without recourse to of the shipment without pays Signature on File D6/30/2023 14:24:00	the second second	inner shall sign th	e following s	
Date	Spe	Carrier		/ 0/ 3	Ship From	ican Dist Ctr KS		(Signature of consignor B/L # 0000138241)	1	- Contraction	
Dealer		Zone	A State		WG NADC Kansas Carrier Ref			PRO#/Track	: 2026864416 ing #			
194 PLA	ACTOR USTOW OW, NH	012 & EQUIPMENT RD 03865-0487			Bill Freigh Kubola Tra C/O Pensk P.O. Box 9	t To clor Co. e		Freight TRUCKLOAD	PREPAID			
PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERU	AL #	MODEL #	DESC	RIPTION	ITEM NOTES	NMFC	WT	ASSY
	1	0106903644	sci1000 4-19-23	KBXLCA1U 03	IPLF135	SCL1000	STAND-ON COM ROC/WIDE TRK	PACT LDR, 1000#		132300 S	3500	1927
	1	0106903644	sci1000 4-19-23		E	AP-CL136LC	36" LOW PRF, S W/BOE	HORT FLR, CII BKT	and the second	132300 M	178	·9
	1	0106903645	sci1000 4-19-23	KBXLCA1U 29	BPLF135	SCL1000	STAND-ON CON ROC/WIDE TRK	PACT LDR, 1000#		132300 S	3500	
	1	0106903645	sci1000 4-19-23	1201	W.	AP-CL136LC	36" LOW PRF, S W/BOE	HORT FLR, CII BKT		132300 M	178	
	ECES:	4			1000					TOTAL WER		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. <u>File claim with delivering freight carrier provider, immediately, for cost of repair or replacement.</u> Liability Limitation for loss or damage on this shipment may be applicable.

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		Date Received: 06/30/2023
Received By:	an-	Time Received: 11:25:07
	Signature	-
	CARLOS GARCIA	
	PRINT NAME	
		-

KUBOTA TRACTOR CORPORATION STRAIGHT BILL OF LADING m bill of ladino s one and rules that have been established by the carrier and are evailable et to individually determined rates or contracts that have been agreed upon in writing between the carrier ar request. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform 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 state. 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 11/24:00 (Signature of consignor) B/L # Carrie Ship From Date 0000138241 North American Dist Ctr KS 06/29/2023 TRBR Carrier Ref No: 2026864416 WG NADC Kansas 31750 W 207th St PRO # / Tracking # Dealer # Zone Edgerton, KS 66021 138241 44610 012 Freight Consignee **Bill Freight To** M.B. TRACTOR & EQUIPMENT TRUCKLOAD - PREPAID Kubota Tractor Co

ASSY ITEM NOTES NMFC WT PKGS QTY SALES ORDER PURCHASE ORDER # SERIAL # MODEL # DESCRIPTION KBXLCA1U1PLF135 03 0106903644 sci1000 4-19-23 STAND-ON COMPACT LDR, 1000# ROC/WIDE TRK 132300 S 3500 SCL1000 0106903644 sci1000 4-19-23 36" LOW PRF, SHORT FLR, CII BKT W/BOE AP-CL136LC 132300 M 178 ï 0106903645 sci1000 4-19-23 KBXLCA1U8PLF135 SCL1000 STAND-ON COMPACT LDR, 1000# ROC/WIDE TRK 132300 S 3500 1 1 0106903645 ci1000 4-19-23 AP-CL136LC 36" LOW PRF, SHORT FLR, CII BKT W/BOE 178 132300 M TOTAL PIECES: 4 7,356 LB TOTAL WEIGHT:

CARRIER: COPY OF B.O.L MUST ACCOMPANY ALL FREIGHT BILLS!

C/O Penske

P.O. Box 981763

El Paso, TX 79998-1763

TRUCK LOAD CARRIERS ONLY - CALL AHEAD FOR DELIVERY

APPOINTMENT

194 PLAISTOW RD

6033825031

PLAISTOW, NH 03865-0487

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		Date Received: 06/30/2023
Received By:	an	Time Received: 11:25:07
	Signature	—
	CARLOS GARCIA	
-	PRINT NAME	

Kub	KUBOTA TRACTOR CORPORA 1000 KUBOTA DRIVE GRAPEVINE, TX 76051	пон	STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - NOT NEGOTIABLE			
	to individually determined rates or contracts that here puert. Every service to be performed hereunder shall d terms and conditions are hereby agreed to by the t	ve been agreed upon in writing between the cal	If this SNpment is to be delivered to the cor The carrier may decline to make delivery of	rates, classifications and rules that have been established by the carrier and are availa shipper hereby certifies that he is familiar with all the terms and conditions of the said i hignee without recourse to the consignor, the consignor shall sign the following statement this shipment without payment of freight and all other lawful charges Signature on File Signature on File		
all and				Signature of consignor)		
Date 06/29/2023	the dh Amariana Dia		Str KS	B/L # 0000138241 Carrier Ref No: 2026864416		
Dealer# 19450	Zone 012	31750 W 207th St Edgerton, KS 66021		PRO # / Tracking # 138241		
Consignee Bill Freight To CHAPPELL TRACTOR SALES, LLC Kubota Tractor C 454 ROUTE 13 SOUTH C/O Penske				Freight TRUCKLOAD - PREPAID		

SERIAL #

KBXLCA1U1PLE131

43

P.O. Box 981763

El Paso, TX 79998-1763

SCL1000

C6720

AP-CL236LC

MODEL #

TOTAL WEIGHT: 3,807 LB

WT

3500

182

125

ASSY

NMFC

132300 S

132300 M

132300 M

ITEM NOTES

CARRIER: COPY OF B.O.L MUST ACCOMPANY ALL FREIGHT BILLS!

PURCHASE ORDER #

U002890

U002890

U002890

TRUCK LOAD CARRIERS ONLY - CALL AHEAD FOR DELIVERY

APPOINTMENT

SALES ORDER #

0106903580

0106903580

0106903580

MILFORD, NH 03055

QTY

1

1

1

TOTAL PIECES: 3

6036732640

PKGS

1

1

1

IMPORTANT NOTICE TO DEALERS DAMAGE / SHORTAGE REPORTING

DESCRIPTION

STAND-ON COMPACT LDR, 1000# ROC/WIDE TRK

36" LOW PRF, SHORT FLR, 2 LVR

SCL 2-LEVER HITCH KIT

BKT/BOE

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CONCEALED DAMAGE / INCORRECT ITEMS SHIPPED - (If packages were accepted in good condition, but after unpacking, damage or shortages are found that were not visibile 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.

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