



**Bill to:**  
TQL (TOTAL QUALITY LOGISTICS)  
PO BOX 799,  
MILFORD,  
OH,  
45150

Invoice Date: 02/07/2024  
Invoice #: PO# 27050498  
Terms: NET 30  
Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		2700 Broening Highway building 502b, Baltimore, MD, USA - 4801 NW 77th Ave, Miami, Florida, USA			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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**



## TQL RATE CONFIRMATION FOR PO# 27050498

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO [CINVOICES@TQL.COM](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Jae Minor	800-580-3101 x63138	MinorDispatch@tql.com	5139435610

### CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

#### Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
Luke	rene	821	W94924

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,700.00	Line Haul	Flat	1	\$2,700.00

Rates that are based on weight or count will be calculated from the quantities loaded.

**Total: \$2,700.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/3 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Baltimore, MD	2/5/2024	FCFS 07:00 to 13:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Tractor	

Delivery Location	Date	Time
Miami, FL	2/7/2024	FCFS 07:30 to 15:00 Note:NO SAT

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	34093
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T Q Y L



**Note to  
Carrier**

**\*\*\*LODI, CA || EDGERTON, KS || JEFFERSON, GA || LOADING REQUIREMENTS\*\*\***

**VAN LOADS**

- 53' DRY VAN SWING DOORS ETRACKS
- MINIMUM 8-10 STRAPS
- TRACKING REQUIRED

**OPENDECK LOADS**

- MINIMUM 6-10 STRAPS OR CHAINS
- NO CONESTOGAS

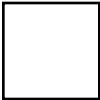
**\*\*\*BALTIMORE PORT LOADING REQUIREMENTS\*\*\***

**VAN LOADS**

- 53' DRY VAN SWING DOORS ETRACKS
- MINIMUM 8-10 STRAPS
- TWIC CARD
- ESCORT FEES WILL NOT BE REIMBURSED

**MUST HAVE A MINIMUM 4-6 STRAPS//E-TRACKS//TRACKING REQUIRED// TWIC OR ESCORT & EMODAL REQUIRED!!**





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**CARRIER INVOICE #**

**FOR STANDARD MAIL**

TQL  
PO Box 799  
Milford, OH 45150

**OVERNIGHT INVOICING**

TQL  
1701 Edison Drive  
Milford, OH 45150

**QUICK PAY**

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK**

Submit completed and signed paperwork within 24 hours of delivery.

**EMAIL**

Quick Pay - [Quickpay@tql.com](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto:cinvoices@tql.com)

**DOCUMENT SCANNING**

[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**FAX**

Quick Pay - 513-688-8895  
Standard - 513-688-8782

**TRANSFLO Express** allows you to scan and send invoices  
and POD's to TQL for \$3.50 from participating truck stops.

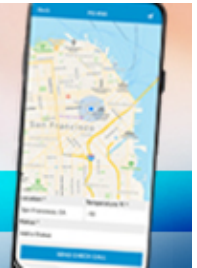
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



**BOOK SELECT LOADS ONLINE WITH BOOK IT NOW**  
**ON TQL CARRIER DASHBOARD**

**SIGN IN >**

**USE TQL TRACKING**  
TO CUT DOWN ON CHECK CALLS



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto:COMPLIANCE@TQL.COM).

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



T Q Y L



### Carrier Requirement

Carrier must notify TQL of the type of trailer they are hauling. A Conestoga trailer will not be loaded for Kubota shipments.

### Detention/Layover Requirements (For All Picks and Drops):

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Carrier must be checked in/on time for their appointment. If given an appointment, FCFS, or arrival window, the driver must arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- All pages of the BOL/POD must be emailed to [teamkubotaops@tql.com](mailto:teamkubotaops@tql.com) within 24-48 hours of delivery to be reviewed for detention.
- BOL/POD must have printed, stamped, or handwritten check in and check out times.
  - o Handwritten times should be signed by the facility as well as matching TQLs tracking to be accepted.

### Detention Payment Schedule:

- APPT 3 Hours free then \$25/hour capping at layover.
- Layover is \$200 after 24 hours.
- TONU is \$150.

### TQL requires the following communication

- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- 30 minutes before detention time starts
- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the facility (handwritten is not sufficient)

\*\*\*FAILURE TO FOLLOW PROCEDURE MAY RESULT IN DENIED DETENTION/LAYOVER\*\*\*

### Vaccination Requirements for loads delivering to Canada:

- U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- o If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 27050498

\_\_\_\_\_  
Carrier Representative Signature

\*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name\* S/ Luke Miche





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 27050498

Pickup Dates  
2/5/24

Delivery Dates  
2/7/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Jae Minor	800-580-3101 x63138	MinorDispatch@tql.com	5139435610

## CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Luke	rene

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/3 cases	Non-Hazardous	
Special Temp Instructions						

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	34093
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
PORT OF BALTIMORE (WWIB)	Baltimore	MD	21222	2030078777	2/5/2024	FCFS 07:00 to 13:00
Information:						



Wallenius Wilhelmsen Industrial Baltimore  
2700 Broening Highway  
Building 502B  
Baltimore, MD 21222

GPS Address once in port:  
WWIB Building 502B  
6620 6th St, Baltimore, MD 21222

TWIC or ESCORT REQUIRED

EMODAL REQUIRED:

-Driver Name as appears on License:  
-License Number:  
-Expiration Date:  
-State of License:  
-VIN#:  
-License Plate #:  
-State of License Plate:  
-Telephone:

Port Approved Escorts:

OPERATIONAL POLICE PROTECTIVE SERVICES LLC  
Call Mike 443-790-9794  
sniper71879@aol.com  
8413 Gullane Ct., Pasadena, MD 21122  
Eric Janik, Owner  
443-790-2511  
Email: ejanik@oppsprotection.com  
www.oppsprotection.com

A-1 ESCORT SERVICE INC.  
Cherise Alexander  
Office: 302-655-4030  
E-mail: portservices@a1escortllc.com  
www.A1escortllc.com

AMERICAN SHIP SERVICES  
410-342-8810/ Fax: 410-342-8812  
E-mail: amershipser@yahoo.com  
Web site: www.A1escortllc.com

Chesapeake Vehicle Escorting, LLC Office: 443-391-2186  
Email: ttyson@chesapeakeve.com  
Web site: www.chesapeakeve.com

CANNOT LAYOVER AT THE PORT! MUST LEAVE THE PORT AND RECHECK IN IF CHECKING IN NEXT DAY!

\*\*\*TQL DOES NOT REIMBURSE FOR ESCORT FEE'S\*\*\*

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Tractor	



## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
GROWERS EQUIPMENT COMPANY (MIAMI, FL)	Miami	FL	33166		2/7/2024	FCFS 07:30 to 15:00 Note:NO SAT
<div>Information:</div> <div>4801 NW 77TH AVE MIAMI, FL 33166 305-592-7890 FCFS 07:30 - 15:00 NO SAT</div>						

Note to  
Carrier

### \*\*\*LODI, CA || EDGERTON, KS || JEFFERSON, GA || LOADING REQUIREMENTS\*\*\*

#### VAN LOADS

- 53' DRY VAN SWING DOORS ETRACKS
- MINIMUM 8-10 STRAPS
- TRACKING REQUIRED

#### OPENDECK LOADS

- MINIMUM 6-10 STRAPS OR CHAINS
- NO CONESTOGAS

### \*\*\*BALTIMORE PORT LOADING REQUIREMENTS\*\*\*

#### VAN LOADS

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- TWIC CARD
- ESCORT FEES WILL NOT BE REIMBURSED

MUST HAVE A MINIMUM 4-6 STRAPS//E-TRACKS//TRACKING REQUIRED// TWIC OR ESCORT & EMODAL REQUIRED!!

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- o If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 27050498

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.



# SHIPPING TRANSFER ORDER

# Kubota

SHIP TO:  
 CUSTOMER NO: 27847W  
 Florida Coast Equipment, LLC  
 4801 NW 77th Ave  
 MIAMI FL 33166  
 USA  
 Phone: 3055927890



DUPLICATE PRINT

Page 1

Group: 10692080  
 F 02/05/24 2030078777

Transfer No.: 0000874426



Transfer Date: 01/30/2024  
 Warehouse: W60  
 Delivery No.: 88392392

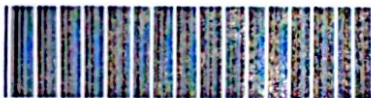


Sales Order Type: ZPLN  
 Sales Order No: 107104741  
 Sales Order Date: 12/05/2023  
 Purchase Order:  
 Shipment Method: TL -  
 TRUCKLOAD - PREPAID

Freight Carrier

Item	Material	St. Bin	Quant.	UOM	Weight
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001	SVL97-2HFC CTL/17.7" RUB TRKS/CAB/HYD QA/H FLOW	R	1	EA	10,626.000 LB
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00008744260001

Serial Number: KBCZ064CTP1K80298

002	S6606 80" HVY DUTY/LW PRF/LONG FLR/C. EDGE	R	1	EA	732.000 LB
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00008744260003

Serial Number: 352834106105089

004	S9780 SVL97-2 REAR VIEW CAMERA KIT	R	1	EA	5.000 LB
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(Continued on page 2)

Picker.....

Confirmed .....

# SHIPPING TRANSFER ORDER

# Kubota

SHIP TO:  
 CUSTOMER NO: 27847W  
 Florida Coast Equipment, LLC  
 4801 NW 77th Ave  
 MIAMI FL 33166  
 USA  
 Phone: 3055927890



DUPLICATE PRINT

Page 1

Group: 10692080 F 02/05/24 2030078777	
Transfer No.:	0000874428
Transfer Date:	01/30/2024
Warehouse:	W60
Delivery No.:	88392394
Sales Order Type:	ZPLN
Sales Order No:	107104743
Sales Order Date:	12/05/2023
Purchase Order:	
Shipment Method:	TL - TRUCKLOAD - PREPAID
Freight Carrier	

Item	Material	St. Bin	Quant.	UOM	Weight
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001	SVL97-2HFC CTL/17.7" RUB TRKS/CAB/HYD QA/H FLOW	R	1	EA	10,626.000 LB
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00008744280001

Serial Number: KBCZ064CCP1L81047

002	S6606 80" HVY DUTY/LW PRF/LONG FLR/C. EDGE	R	1	EA	732.000 LB
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00008744280003

Serial Number: 352834106103647

004	S9780 SVL97-2 REAR VIEW CAMERA KIT	R	1	EA	5.000 LB
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(Continued on page 2)

Picker.....

Confirmed



KUBOTA TRACTOR CORPORATION  
1000 KUBOTA DRIVE  
GRAPEVINE, TX 76061

# 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, adherence 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 01/30/2024	Carrier	Ship From WWL BALTIMORE HIGH AND HEAVY Bldg 502B 2700 Broening Hwy Baltimore, MD 21222	B/L # 0010693050 Carrier Ref No:
Dealer # 27847	Zone 070		PRO # / Tracking # 2030078777
Consignee Florida Coast Equipment, LLC 4801 NW 77th Ave Miami, FL 33166 3055927890		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	0107104741		KBCZ064CTP1K802 98	SVL97-2HFC	CTL/17.7" RUB TRKS/CAB/HYD QAM FLOW		AI SVL	10828	
1	1	0107104741			S9306	80" Hvy DUTY/LW PRFLONG FLR/C. EDGE		132300 M	732	
1	1	0107104741		352834106105089	DCU6700	AT&T TELEMATICS MODEM		132300 M	1	
1	1	0107104741			S9780	SVL97-2 REAR VIEW CAMERA KIT		132300 M	5	
1	1	0107104742		KBCZ064CCP1L810 50	SVL97-2HFC	CTL/17.7" RUB TRKS/CAB/HYD QAM FLOW		AI SVL	10828	

Jose Rojas  
2/7/24

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0107104742			S6606	80" HVY DUTY/LW PRF/LONG FLR/C. EDGE		132300 M	732	
1	1	0107104742		35283410612 1953	DCU6700	AT&T TELEMATICS MODEM		132300 M	1	
1	1	0107104742			S9780	SVL97-2 REAR VIEW CAMERA KIT		132300 M	5	
1	1	0107104743		KBCZ064CCP 1L81047	SVL97-2HFC	CTL/17 7" RUB TRKS/CAB/HYD QA/H FLOW		All SVL	10626	
1	1	0107104743			S6606	80" HVY DUTY/LW PRF/LONG FLR/C. EDGE		132300 M	732	
1	1	0107104743		35283410610 3647	DCU6700	AT&T TELEMATICS MODEM		132300 M	1	
1	1	0107104743			S9780	SVL97-2 REAR VIEW CAMERA KIT		132300 M	5	
TOTAL PIECES: 12								TOTAL WEIGHT: 34,092 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 01/30/2024
	Signature	Time Received 13:42:34
	ON FILE	
	PRINT NAME	

Jose Reyes  
2/7/24

SHIPPING TRANSFER ORDER

**Kubota**

SHIP TO:  
 CUSTOMER NO: 27847W  
 Florida Coast Equipment, LLC  
 4801 NW 77th Ave  
 MIAMI FL 33166  
 USA  
 Phone: 3055927890



Group: 10692080  
 F 02/05/24 2030078777

Transfer No.: 0000874426



Transfer Date: 01/30/2024  
 Warehouse: W60  
 Delivery No.: 88392392

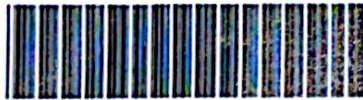


Sales Order Type: ZPLN  
 Sales Order No: 107104741  
 Sales Order Date: 12/05/2023  
 Purchase Order:  
 Shipment Method: TL -  
 TRUCKLOAD - PREPAID

Freight Carrier

Item	Material	St. Bin	Quant.	UOM	Weight
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001	SVL97-2HFC CTL/17.7" RUB TRKS/CAB/HYD QA/H FLOW	R	1	EA	10,626.000 LB
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00008744260001

Serial Number: KBCZ064CTP1K80298

002	S6606 80" HVY DUTY/LW PRF/LONG FLR/C. EDGE	R	1	EA	732.000 LB
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00008744260003

Serial Number: 352834106105089

004	S9780 SVL97-2 REAR VIEW CAMERA KIT	R	1	EA	5.000 LB
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(Continued on page 2)

Picker.....

Confirmed