



Bill to:  
TRAILER BRIDGE INC

,  
,  
,

Invoice Date: 02/13/2024  
Invoice #: 3000152857  
Terms: NET 30  
Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		23103 County Road 3, Merrifield, MN 56465, USA - 2744 Ramsey Road, Gainesville, GA, USA			
			1	\$3,100.00	\$3,100.00

<b>TOTAL</b>
\$3,100.00

**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**

Sent at: 2/8/2024 10:35 CST



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

Contact your Trailer Bridge Rep, Edward Bevilacqua  
**Email:** ebevilacqua@trailerbridge.com  
**Phone:** +19196496878

## Rate Confirmation

### Route # 3000152857

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 1242 Miles  
**# of Stops:** 3

Origin

**MERRIFIELD, MN 56465**

Destination

**Gainesville, GA 30501-7525**

**Date:** 02/08/2024

**Equipment:** Van 53

**Expected Min Temp:** N/A

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Brz

**MC#:** 086875

**DOT#:** 3119062

**SCAC#:**

**Contact:** LINDA FERRER

**Phone:** +17088525527

**Email:** LINDA@RTBRZ.COM

**Notes:** 708-852-5654

**Total Rate:** \$3,100.00 USD

**Route Refs:**

**Vendor Refs:**

**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 +19196496878 for instructions.

#### Stop 1 – Pick Up

**CLOW STAMPING COMPANY**  
**23103 COUNTY ROAD 3,**  
**MERRIFIELD, MN 56465**

**Date/Time:** 02/08/2024 20:00  
**Scheduling:** Open  
**Loading Type:**  
**Pallet Count:**  
**Work:** No Touch

**PU #:** 2030166982

**Special Reqs:**

**Pick Up Instructions:** N/A

**Facility Notes:**

#### Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
				No	Tractor Parts		No	No					40,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 40000.0 lbs			

#### Stop 2 – Delivery

<b>Kubota Industrial Equipment</b> <b>1001 McClure Industrial Rd,</b> <b>Jefferson, GA 30549</b>  <b>Date/Time:</b> 02/12/2024 11:00 - 12:00 <b>Scheduling:</b> Open <b>Loading Type:</b> <b>Pallet Count:</b> <b>Work:</b> No Touch						<b>Special Reqs:</b>  <b>Delivery Instructions:</b> N/A  <b>Facility Notes:</b>							
--	--	--	--	--	--	---	--	--	--	--	--	--	--

#### Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
				No	Tractor Parts		No	No					40,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 40000.0 lbs			

#### Stop 3 – Delivery

<b>Kubota Manufacturing</b> <b>2744 Ramsey Rd,</b> <b>building 3,</b> <b>Gainesville, GA 30501-7525</b>						<b>Special Reqs:</b>  <b>Delivery Instructions:</b> N/A  <b>Facility Notes:</b>							
--	--	--	--	--	--	---	--	--	--	--	--	--	--

<b>Date/Time:</b> 02/12/2024 13:00 - 14:00 <b>Scheduling:</b> Open <b>Loading Type:</b> <b>Pallet Count:</b> <b>Work:</b> No Touch	
--	--

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
				No	Tractor Parts		No	No					40,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 40000.0 lbs			

Carrier Cost    Date: 2/8/2024 10:35 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$3,100.00	1.0	\$3,100.00
Total Cost				\$3,100.00

### 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! (To be eligible for quick pay, you must be registered with the FMCSA and active for at least 6 months. We also do not allow settlement by advances until you have hauled 2 loads with standard 30-day terms via paper check.)
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](mailto:trailer-bridge@audit.triumphpay.com)

For Quick Pay, send invoices to [quickpay@trailerbridge.com](mailto:quickpay@trailerbridge.com)

10405 New Berlin Road East

Jacksonville, FL 32226

Please contact Logistics Sales at +19196496878 if rate is incorrect.

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

---

#### Name and Title (Print)

*Linda Ferrer*

**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**



# BILL OF LADING

Date 02/08/24 PRO # \_\_\_\_\_



BL # B112141

SHIPPER #		TRAILER #	
SHIPPER NAME <b>CLOW Stamping Company</b>			
ADDRESS <b>23103 County Road 3</b>			
CITY	STATE	ZIP CODE	COUNTRY
<b>MERRIFIELD</b>	<b>MN</b>	<b>56465</b>	<b>USA</b>

CONSIGNEE NAME AND ADDRESS			
<b>KMA-Jef-AT(AT)</b>			
<b>995 McClure Industrial Drive</b>			
<b>BLDG2</b>			
CITY	STATE	ZIP CODE	COUNTRY
<b>Jefferson</b>	<b>GA</b>	<b>30549</b>	<b>USA</b>

THIRD PARTY BILLING INFORMATION			
CITY	STATE	ZIP CODE	COUNTRY

SPECIAL INSTRUCTIONS

COD FEE: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>	COD AMT: \$0.00	CUSTOMER CHECK OK FOR COD AMOUNT YES <input type="checkbox"/> NO <input type="checkbox"/>
--	-----------------	---

# SHIPPING UNITS	KIND OF PKG	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO	CLASS	WEIGHT (LB) SUBJ TO CORR	RATE	CHARGES CARRIER USE ONLY
1	SKID	METAL STAMPINGS	104500	50	154		
Total Weight:					154		

**COLLECT**

HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER:	FREIGHT CHARGES ARE COLLECT UNLESS MARKED PREPAID. CHECK BOX IF CHARGES ARE PREPAID. <input type="checkbox"/>	TOTAL CHARGES
--	---	------------------

NOTE (1) WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY AS FOLLOWS:

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING By Sandra Paul

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(a) and (B)

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 360

If this shipment is to be delivered to the consignee, without recourse on 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 \_\_\_\_\_

Received, subject to individually determined rates written contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper upon request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

I hereby declare that the contents of this consignment are fully and accurately describe above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER	<b>CLOW STAMPING COMPANY</b>	CARRIER	<b>PENSKE LOGISTICS</b>
PER	<b>Sandra Paul</b>	PER	DATE
		H/U RECEIVED	

Date 02/08/24 PRO # \_\_\_\_\_

## BILL OF LADING

BL # B112146

SHIPPER #		TRAILER #		CONSIGNEE NAME AND ADDRESS			
SHIPPER NAME <b>Clow Stamping Company</b>				KMA-Bldg3[3]			
ADDRESS <b>23103 County Road 3</b>				2744 RAMSEY ROAD			
CITY <b>MERRIFIELD</b> STATE <b>MN</b> ZIP CODE <b>56465</b> COUNTRY <b>USA</b>				CITY <b>GAINESVILLE</b> STATE <b>GA</b> ZIP CODE <b>30501</b> COUNTRY <b>USA</b>			

THIRD PARTY BILLING INFORMATION				SPECIAL INSTRUCTIONS			
CITY STATE ZIP CODE COUNTRY							

COD FEE: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>		COD AMT: \$0.00		CUSTOMER CHECK OK FOR COD AMOUNT YES <input type="checkbox"/> NO <input type="checkbox"/>	
# SHIPPING UNITS	KIND OF PKG	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LB) SUBJ. TO CORR.
59	SKIDS	METAL STAMPINGS	104500	50	24860
Total Weight:			24860		
<b><u>COLLECT</u></b>					

HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER:	FREIGHT CHARGES ARE COLLECT UNLESS MARKED PREPAID. CHECK BOX IF CHARGES ARE PREPAID. <input type="checkbox"/>	TOTAL CHARGES
--	---	------------------

NOTE (1) WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY AS FOLLOWS:

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING By Sandra Paul

(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(a) and (B)

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 360

If this shipment is to be delivered to the consignee, without recourse on 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 \_\_\_\_\_

Received, subject to individually determined rates written contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper upon request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

I hereby declare that the contents of this consignment are fully and accurately describe above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER <b>CLOW STAMPING COMPANY</b>	CARRIER <b>PENSKE LOGISTICS</b>		
PER <b>Sandra Paul</b>	PER	DATE	H/U RECEIVED:



Date 02/08/24

**PRO ■**

BA B112141



SHIPPER #		TRAILER #	
SHIPPER NAME Clow Stamping Company			
ADDRESS 23103 County Road 3			
CITY MERRIFIELD	STATE MN	ZIP CODE 56465	COUNTRY USA
THIRD PARTY BILLING INFORMATION			
CITY	STATE	ZIP CODE	COUNTRY

CONSIGNEE NAME AND ADDRESS KMA-Jef-AT[AT]			
995 McClure Industrial Drive			
BLDG2			
CITY Jefferson	STATE GA	ZIP CODE 30549	COUNTRY USA
SPECIAL INSTRUCTIONS			

COD FEE: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>		COD AMT: \$0.00		CUSTOMER CHECK OK FOR COD AMOUNT YES <input type="checkbox"/> NO <input type="checkbox"/>			
# SHIPPING UNITS	KIND OF PKG	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO	CLASS	WEIGHT (LB) SUBJ TO CORR	RATE	CHARGES CARRIER USE ONLY
1	SKID	METAL STAMPINGS	104500	50	154		
					Total Weight: 154		
<b><u>COLLECT</u></b>							
HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER:			FREIGHT CHARGES ARE COLLECT UNLESS MARKED PREPAID. CHECK BOX IF CHARGES ARE PREPAID. <input type="checkbox"/>			TOTAL CHARGES	

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS  
HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT  
EXCEEDING By Sandra Paul

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 360

If this shipment is to be delivered to the consignee, without recourse on 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

Received, subject to individually determined rates written contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper upon request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

I hereby declare that the contents of this consignment are fully and accurately describe above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER	CLOW STAMPING COMPANY	CARRIER	PENSKE LOGISTICS
PER	Sandra Paul	PER	H/U RECEIVED

# Packing Slip / Bill of Lading

TAGS

KMA-J-Shin[JS]

Kubota Manufacturing of America

Receiving Hours: M-F 7:00 AM to 4:00 PM EST

Packing Slip: 20550-20240208-73-1

Ship Date: 02/08/2024

Load: 1

20240207160524



From: CLOW STAMPING COMPANY (20550)

23103 County Road 3

Merrifield, MN 56465

To: KMA-J-Shin[JS]

995 Mclure Industrial DR

Jefferson, GA 30549

Supplier Reference:

PRO/Tracking: 2030166982

Freight Carrier: Penske Logistics

Trailer No.: 94922

Routing Guide: **Routing Guide: Planned Loads** - contact Kubota\_Logistics@Penske.com or call (770) 297-5557; 5558; or 5559.

**Planned LTL Shipments** (50 - 2,500 lbs) – contact Kubota\_Logistics@Penske.com. LTL shipments require the pickup and destination addresses, skid count and total weight of the shipment. For same day LTL pickup requests, please request your pick up by 9:00 a.m. EST/EDT. Requests made after this cutoff will pick up next business day.

**Small Parcel shipments** (under 50 lbs) – use UPS acct. 75395W or FedEx acct. 2415-7810-0.

**For all Unplanned loads / Unplanned LTL shipments:** Please contact your Planning Specialist for shipping instructions.

Pieces	Description	NMFC Class(es)	Weight
2	Metal Stampings	50	810.0 lb

PRO/Tracking:

2030166982



Shipper Signature: \_\_\_\_\_

Date: 2-8-24

Carrier (Driver) Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Consignee Signature: \_\_\_\_\_

3. Fernell  
Ebony Fernell

Date: 2/12/24

## Large Containers

Packing Slip: 20550-20240208-73-1

Item	Description	PO	Part Control	Cntr.	SNP	Cntr. Count	Qty	Non SNP
TC620-93541	PART(SUPPORT,FENDER,4)SHIN	10216180		T1	50	3	150	
				SB	500	1	500	
TC630-18053	PILLAR(FRONT,5)*SHINTONE* :4	10389147						
Total containers:						4		

# Packing Slip / Bill of Lading

TAGS

KMA-Jeff-AT[AT]

Kubota Manufacturing of America

Receiving Hours: M-F 7 00 AM to 3 30 PM EST

Packing Slip: 20550-20240208-140-1

Ship Date 02/08/2024

Load 1

20240207160525



From: CLOW STAMPING COMPANY (20550)  
23103 County Road 3  
Merrifield, MN 56465

To: KMA-JEFFERSON AMER. TRACTOR  
995 McClure Industrial Drive  
Jefferson, GA 30549

Supplier Reference:

PRO/Tracking: 2030166982

Freight Carrier: Penske Logistics

Trailer No.: 94922

Routing Guide: **Routing Guide: Planned Loads** - contact Kubota\_Logistics@Penske.com or call (770) 297-5557; 5558; or 5559.

**Planned LTL Shipments** (50 - 2,500 lbs) – contact Kubota\_Logistics@Penske.com. LTL shipments require the pickup and destination addresses, skid count and total weight of the shipment. For same day LTL pickup requests, please request your pick up by 9:00 a.m. EST/EDT. Requests made after this cutoff will pick up next business day.

**Small Parcel shipments** (under 50 lbs) – use UPS acct. 75395W or FedEx acct. 2415-7810-0.

For all **Unplanned loads / Unplanned LTL shipments**: Please contact your Planning Specialist for shipping instructions.

Pieces	Description	NMFC Class(es)	Weight
1	Metal Stampings	50	154.0 lb

PRO/Tracking:

2030166982



Shipper Signature: \_\_\_\_\_

Date: 2-8-24

Carrier (Driver) Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Consignee Signature: \_\_\_\_\_

Date: 2/12/24

3. Ferrell  
Ebony Ferrell

## Life Containers

**Packing Slip: 20550-20240208-140-1**

Item	Description	PO	Part Control	Cntr.	SNP	Cntr. Count	Qty	Non SNP
TC620-42332	SUPPORT(FUELTANK,REAR) :4	10217462		T1	40	3	120	
TC630-42331	SUPPORT(FUELTANK,REAR) :4	10217469		T1	30	2	60	
TC630-42331	SUPPORT(FUELTANK,REAR) :4	10291785		T1	30	1	30	
TC630-42331	SUPPORT(FUELTANK,REAR) :4	10453357		T1	30	1	30	
<b>Total containers:</b>						<b>7</b>		

## Small Containers

Packing Slip: 20550-20240208-140-1

Item	Description	PO	Part Control	Cntr.	SNP	Cntr. Count	Qty	Non SNP
TC620-45641	STAY(ECU,2) :4	10217465		S2	35	1	35	
						Total containers: 1		

# Packing Slip / Bill of Lading

TAGS

KMA-Jeff-AT[AT]

Kubota Manufacturing of America

Receiving Hours: M-F 7:00 AM to 3:30 PM EST

Packing Slip: 20550-20240208-140-2 Ship Date: 02/08/2024 Load: 1 20240208154637



From: CLOW STAMPING COMPANY (20550)  
23103 County Road 3  
Merrifield, MN 56465

To: KMA-JEFFERSON AMER.TRACTORI  
995 McClure Industrial Drive  
Jefferson, GA 30549

Supplier Reference: T1  
PRO/Tracking: 2030166982  
Freight Carrier: Penske Logistics  
Trailer No.: 94922  
Routing Guide: **Routing Guide: Planned Loads** - contact Kubota\_Logistics@Penske.com or call (770) 297-5557; 5558; or 5559.

**Planned LTL Shipments** (50 - 2,500 lbs) – contact Kubota\_Logistics@Penske.com.  
LTL shipments require the pickup and destination addresses, skid count and total weight of the shipment. For same day LTL pickup requests, please request your pick up by 9:00 a.m. EST/EDT. Requests made after this cutoff will pick up next business day.

**Small Parcel shipments** (under 50 lbs) – use UPS acct. 75395W or FedEx acct. 2415-7810-0.

**For all Unplanned loads / Unplanned LTL shipments:** Please contact your Planning Specialist for shipping instructions.

Pieces	Description	NMFC Class(es)	Weight
1	Metal Stampings	50	1.0 lb

PRO/Tracking:  
2030166982



Shipper Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Carrier (Driver) Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Consignee Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# 30 Containers

Packing Slip 20550-20240208-140-2

Description	PO	Part Control	Chr.	SNP	Chr Count	Qty	Non SNP
0-42331 SUPPORT(FUELTANK REAR) 4	104581002		11	30	1	30	
Total containers:					1		



Date 02/08/24 PRO #

B/L # B112142

11:01 a.m.  
02/12/24  
BILL OF LADING  
CSC

SHIPPER #		TRAILER #	
SHIPPER NAME Clow Stamping Company			
ADDRESS 23103 County Road 3			
CITY MERRIFIELD	STATE MN	ZIP CODE 56465	COUNTRY USA

CONSIGNEE NAME AND ADDRESS			
KMA- Jeffers[J]			
1001 McClure Industrial Drive			
BLDG1			
CITY Jefferson	STATE GA	ZIP CODE 30549	COUNTRY USA

THIRD PARTY BILLING INFORMATION			
CITY	STATE	ZIP CODE	COUNTRY

SPECIAL INSTRUCTIONS

COD FEE: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>		COD AMT: \$0.00	CUSTOMER CHECK OK FOR COD AMOUNT YES <input type="checkbox"/> NO <input type="checkbox"/>				
# SHIPPING UNITS	KIND OF PKG	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO	CLASS	WEIGHT (LB) SUBJ TO CORR	RATE	CHARGES CARRIER USE ONLY
1	SKID	METAL STAMPINGS	104500	50	159		
Total Weight:					159		
<b>COLLECT</b>							
HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER:			FREIGHT CHARGES ARE COLLECT UNLESS MARKED PREPAID. CHECK BOX IF CHARGES ARE PREPAID. <input type="checkbox"/>		TOTAL CHARGES		

NOTE (1) WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY AS FOLLOWS:

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING By Sandra Paul

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(a) and (B)

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 360

If this shipment is to be delivered to the consignee, without recourse on 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: \_\_\_\_\_

Received, subject to individually determined rates written contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper upon request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns

I hereby declare that the contents of this consignment are fully and accurately describe above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations

SHIPPER	CLOW STAMPING COMPANY	CARRIER	PENSKE LOGISTICS	DATE	02/12/24	H/U RECEIVED
PER	Sandra Paul	PER				

Packing Slip / Bill of Lading

TAGS

9:11:01 a.m  
02/12/24 KMA-Jeffers[J]  
Receiving Hours: M-F 7:00 AM to 3:30 PM EST

Kubota Manufacturing of America

Packing Slip: 20550-20240208-19-1 Ship Date: 02/08/2024 Load: 1 20240207160524



From: CLOW STAMPING COMPANY (20550)  
23103 County Road 3  
Merrifield, MN 56465

To: KMA-Jeffers[J] Building 1  
1001 McClure Industrial Drive  
Jefferson, GA 30549

Supplier Reference:  
PRO/Tracking: 2030166982  
Freight Carrier: Penske Logistics  
Trailer No.: 94922  
Routing Guide: Routing Guide: Planned Loads - contact Kubota\_Logistics@Penske.com or call (770) 297-5557; 5558; or 5559.

Planned LTL Shipments (50 - 2,500 lbs) – contact Kubota\_Logistics@Penske.com.  
LTL shipments require the pickup and destination addresses, skid count and total weight of the shipment. For same day LTL pickup requests, please request your pick up by 9:00 a.m. EST/EDT. Requests made after this cutoff will pick up next business day.

Small Parcel shipments (under 50 lbs) – use UPS acct. 75395W or FedEx acct. 2415-7810-0.

For all Unplanned loads / Unplanned LTL shipments: Please contact your Planning Specialist for shipping instructions.

Pieces	Description	NMFC Class(es)	Weight
1	Metal Stampings	50	159.0 lb

PRO/Tracking:  
2030166982



Shipper Signature: \_\_\_\_\_ Date: 2-8-24

Carrier (Driver) Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Consignee Signature: \_\_\_\_\_ Date: 2/12/24

# Large Containers

Packing Slip: 20550-20240208-19-1

Item	Description	PO	Part Control	Cntr.	SNP	Cntr. Count	Qty	Non SNP
7J292-58431	COVER(BOOM)	10291801		T1	100	1	100	
								
7J292-58921	PLATE(INDICATOR)	10291803		T1	50	1	50	
								
Total containers:						2		

Small Containers

Packing Slip: 20550-20240208-19-1

em	Description	PO	Part Control	Cntr.	SNP	Cntr. Count	Qty	Non SNP
7J065-57672	STAND(PAD)	10291791		S1	25	2	50	
								
7J266-62284	LEVER,2 LOCK	10291797		S2	80	2	160	
								INSP
Total containers:							4	