

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

TOTAL

\$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



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

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

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

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	Special Reqs: Pick Up Instructions: N/A
Date/Time: 02/08/2024 20:00 Scheduling: Open Loading Type: Pallet Count: Work: No Touch	Facility Notes:
PU #: 2030166982	



Com	Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Coo		Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То		Temp	Temp	
				No	Tractor		No	lo No						40,000
					Parts									lbs
Total HU: 0			Total Pc	Total Pcs: 0			Total Cmdty: 1				Total Wgt: 40000.0 lbs			

Stop 2 – Delivery	
Kubota Industrial Equipment 1001 Mcclure Industrial Rd, Jefferson, GA 30549	Special Reqs: Delivery Instructions: N/A
Date/Time: 02/12/2024 11:00 - 12:00 Scheduling: Open Loading Type: Pallet Count: Work: No Touch	Facility Notes:

Commodity Details														
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool		Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То		Temp	Temp	
				No	Tractor Parts		No	No	_					40,000 Ibs
Total HU: 0 Total			Total Pc	cs : 0		Total Cmdty: 1				Total Wgt: 40000.0 lbs				

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



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

Commodity Details														
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp	Тетр	Pre- Cool	Min°	Max°	Weight	
Qty	Туре	Qty	Туре	mazmat	Description	Dimensions	00	Control	Setting	То	Tem	o Temp	Weight	
				No	Tractor		No	No					40,000	
				INU	Parts		INO	No					lbs	
Total HU: 0			Total Pc	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.
- 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.)
- 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:

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)

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 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

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



1	Date	02/08/24	PRO #	
/				

BILL OF LADING



BA #	B112141
D/L P	

SHIPPER			TRAILER		c	K	NEE NAME AN MA-Jef-A	T(AT)		Drivo				
SHIPPER NAME	Clow S	tamping Com	bany				5 McClu LDG2	re indus	trial	Drive				
ADDRESS	23103	County Road			-									
CITY MERRIFIE	ELD	STATE MN	ZIP CODE 56465		°	inv leffe	rson			STATE GA	zip con 3054		COUNTRY USA	
THIRO PARTY B	LLING INFORM					PECIA	L INSTRUCTIO	NS						
CITY		STATE	ZIP CODE	COUNTRY										
COD F	EE: P	repaid 🗌 C	Collect		/ T:		\$0.00	FOR C	OD	R CHEC		YES		
# SHIPPING UNITS	KIND OF PKG	DESCRIPTION OF	ARTICLES, SPECK	MARKS AND F	XCEPTIONS		NMFC ITEM N	0 CL	SS	WEIGHT (LE SUBJ TO C	3) ORR	RATE	CHARGES CARRIER USE C	NLY
1	SKID	METAL ST					104500	50			154			
							Total	Weigh	t:		154			
												<u>cc</u>	DLLECT	
	ARDOUS MA	ATERIALS ONTACT NUMBE	R:		MARKE	EIGHT CHARGES ARE COLLECT UNLESS ARKED PREPAID. IECK BOX IF CHARGES ARE PREPAID. CHARGES								
ARE REQU	IRED TO ST	ERATE IS DEPEN TATE SPECIFICA ED VALUE OF TH	LLY IN WRITIN	IG THE		NOTE (3) Commodities requiring special or additonal care or attention in handling or stowing must be so marked and packaged as to ensure safe transportaion with ordinary care. See Sec 2(e) of NMFC item 360								
HEREBY S		CLARED VALUE LY STATED BY T ra Paul				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.								
		ation for loss or da C 14706 (c)(1)(a)		pment may be		Signa	ature of cons	ignor						
		ividually determine d rules that have b								carrier and	shipper,	if applic	able, otherwise	to
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.					igned ng n in I place	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						d in II be		
		contents of this c nd are in all respe												
SHIPPER	CLOW	STAMPING	COMPANY	CARRIER	PENS	SKE	LOGISTI	cs						

PER	Sandra Paul	PER	DATE	H/U RECEIVED	

Dat	02/08/24	PRO#	
ВЛ	"B112146		

BILL OF LADING



SHIPPER #:			TRAILER #			CONSIGNEE NAME AND ADDRESS KMA-Bidg3[3]									
SHIPPER NAME	Clow St	amping Co	mpany			2	744 RAM	SEY R	OAD			-			
ADDRESS	23103 0	County Roa	d 3												
слу MERRIFIE	ELD	state MN	ZIP CODE 56465		Ŷ	CITY STATE ZP CODE COUNTRY GAINESVILLE GA 30501 USA				UNTRY					
THIRD PARTY E	BILLING INFORM	ATION				SPECU	AL INSTRUCTIO	NS							
СПҮ		STATE	ZIP CODE	COUNTR	Y										
CODF	EE: P	repaid	Collect		NT:		\$0.00	CUST FOR	COD	R CHEC		YES	\$ 	NO	
# SHIPPING	KIND OF PKG	DESCRIPTION	OF ARTICLES, SPE		XCEPTIONS	NS NMFC ITEM NO. CLASS SUBJ.			WEIGHT (LE SUBJ. TO C	B) ORR.	RATE.	CHARC	ES RUSE C	MLY	
59	SKIDS		TAMPINGS						4860						
							Total	Veigl	ht:	2	4860				
												<u>C(</u>	OLLE	ст	
	RDOUS MA RGENCY CC	TERIALS	BER:		MARK	EIGHT CHARGES ARE COLLECT UNLESS RKED PREPAID. ECK BOX IF CHARGES ARE PREPAID. CHARGES									
ARERECU	RED TO ST.	ATE SPECIFIC	ENDENT ON W CALLY IN WRIT	ING THE		NOTE (3) Commodities requiring special or additonal 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									
HEREBY S		Y STATED BY	E OF THE PRO THE SHIPPER			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.									
applicable.	iability Limital See 49 U.S.(tion for loss or c C 14706 (c)(1)	damage on this s (a) and (B)	hipment may be		Signa	ature of cons	ignor							
			ned rates written been establishe							arrier and	shipper,	, if applie	cable, o	therwise	e to
(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 herein				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.						ad in all be					
I hereby de and labeled	clare that the I/placarded ar	contents of this nd are in all res	s consignment ar pects in proper c	e fully and accur ondition for trans	ately desc port accor	ribe abo	ove by proper applicable int	shipping) name al and r	and are cla national go	assified, vernmen	packed	l, marke lations.	d	
SHIPPER	CLOW	STAMPIN	G COMPAN	CARRIER	PEN	ISKE	LOGISTIC	CS							

PER	Sandra Paul	PER	DATE	H/U RECEIVED:

Date	02	08	124

вл. В112141

Sandra Paul

PER

DATE

H/U RECEIVED

PER

.

PRO

BILL OF LADING



SHIPPER #			TRALER				MA-Jef-A							
SHIPPER NAME	Clow S	tamping Com	pany					re Industria	Drive					
ADDRESS	22102	County Road	3			BLDG2								
СПУ	23103	STATE	ZIP CODE	COUNTR	Y	спу			STATE	ZIP COO			UNTRY	
MERRIFIE	LD	MN	56465	USA		Jefferson GA 30549 USA								
THIRD PARTY B	LLING INFOR	MATION				SPECM	LINSTRUCTIO	NS						
CITY		STATE	ZIP CODE	COUNTRY	Y									
	EE: F	Prepaid 0	Collect		NT:		\$0.00	CUSTOM FOR COD		CK OF	YES		NO	
# SHIPPING	KIND OF	DESCRIPTION		IAL MARKS AND E	XCEPTIONS		NMFC ITEM NO	D CLASS	WEIGHT (LI SUBJ TO C	B) ORR	RATE	CHARC	R USE C	ONLY
UNITS 1	PKG SKID	METAL ST		AL MARKS AND C	ACCT HONG		104500	50		154				
							Total	Weight:		154				
											<u>C(</u>	DLLE	:CT	
	RDOUS M/ GENCY CO	ATERIALS	R:		MARK	REIGHT CHARGES ARE COLLECT UNLESS ARKED PREPAID. HECK BOX IF CHARGES ARE PREPAID.								
ARE REQUIP	RED TO ST	RATE IS DEPEN ATE SPECIFICA D VALUE OF TH	LLY IN WRITIN	NG THE		NOTE (3) Commodities requiring special or additonal care or attention in handling or stowing must be so marked and packaged as to ensure safe transportaion with ordinary care. See Sec 2(e) of NMFC item 360								
	ECIFICALL	LARED VALUE (Y STATED BY T a Paul				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.						74		
NOTE (2) Lial applicable. Se	oility Limitat e 49 U.S.C	ion for loss or dan C 14706 (c)(1)(a)	nage on this shi and (B)	ipment may be		Signature of consignor 3. 7em							4 T	
Received, sub rates, classific	ject to indiviations and	idually determined rules that have be	rates written c en established	ontracts that ha	ave been a nd are ava	agreed u ailable to	pon in writin the shipper	g between the upon request.	carrier and	shipper	, if appli	cable, o	therwise	e to
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.				g in place	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							ed in all be		
		contents of this co d are in all respect												
HIPPER	CLOW	STAMPING O	OMPANY	CARRIER	PEN	SKE	OGISTI	CS						

Packing Slip / Bill of Lading	TAGS	k	(MA-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 From: CLOW STAMPING COMPANY (2 23103 County Road 3 Merrifield, MN 56465		To: KMA-J-Shi	Industrial DR
Supplier Reference: PRO/Tracking: 2030166982			

Freight Carrier: Penske Logistics

94922 Trailer No.:

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 S	Signature:	Date: 2-8	- 21
Carrier (D	Driver) Signature:	Date:	
	ee Signature: <u>3.7-enne</u>	Date: 2	12/24
Ū	e Signature: <u>3. Jemul</u> Ebony Femeli		I



Packing Slip	/ Bill of Lading	TAGS		KN	IA-Jeff-AT[AT]
Kubota Manufa	cturing of America		Receivin	g Hours:	M-F 7 00 AM to 3 30 PM EST
Packing Slip: 2	0550-20240208-140-1	Ship Date: 02/	08/2024	Load: 1	20240207160525
	KARMAN L ULIS I				
23103 Co	CAMPING COMPANY (205 ounty Road 3 , MN 56465	550)	99		ERSON AMER.TRACTOR e Industrial Drive SA 30549
Trailer No.:			Kubota_	Logistics@	වුPenske.com or call
	Planned LTL Shipments (

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 S	ignature:	Date:2.8-24	/
	river) Signature:	Date:	
	e Signature: <u>3. Jenul</u>	Date: <u>긱</u> I	2124
Consigned	Ebony Ferre		l

/			-			Cntr.		Non
tem	Description	PO	Part Control	Cntr.	SNP	Count	Qty	SNF
C620-42332	SUPPORT(FUELTANK, REAR) :4	10217462		T1	40	3	120	
		I WAL THE WALL WE WALL AND THE WALL						
C630-42331	SUPPORT(FUELTANK, REAR) :4	10217469		T1	30	2	60	
		I ANNI DI ANNI MA MI ANN DAN I						
TC630-42331	SUPPORT(FUELTANK, REAR) :4	10291785		T1	30	1	30	
		HANN MA ANN ANN ANN ANN ANN ANN						
rC630-42331	SUPPORT(FUELTANK, REAR) :4	10453357		T1	30	1	30	
		I BHO WA THE WALL DEL MEL WE DE L				111		
abunte alle val detti me ti	a 2004 diğiş bağıb teşiş mişi kiçi teşi	. 188181 1984 6214 91891 8186 1988 1981 814 8	т	otal cont	ainers:	7		

Silan Co	ontainers		Pac	king Sli	ip: 205	50-20240)208-1	40-1
/ Item	Description	PO	Part Control	Cntr.	SNP	Cntr. Count		Non SNP
TC620-45	641 STAY(ECU.2) 4			S2	35	1 	35	
· · · · · · · · · · · · · · · · · · ·	uên den besk bisk bins ami sieft sê isêr		Те	otal cont	ainers:	1		

Packing Slip	/ Bill of Lading	TAGS	KN	/A-Jeff-AT[AT]
Kubota Manufa	cturing of America	R	eceiving Hours:	M-F 7:00 AM to 3:30 PM EST
	0550-20240208-140-2	Ship Date: 02/08/		
23103 Co	AMPING COMPANY (20) unty Road 3 MN 56465	550)		ERSON AMER.TRACTOR(e Industrial Drive GA 30549
Trailer No.:			ubota_Logistics	@Penske.com or call
		e pickup and desi for same day LTL	ination address pickup requests	
	Small Parcel shipments 2415-7810-0.	(under 50 lbs) – us	se UPS acct. 75	395W or FedEx acct.

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
			DO/Tracking

PRO/Tracking:

2030166982



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

@ Containers		Pue	-	pt 205	00-20240	-	40-2
Description	PO	Control	Chill.	SNP	Count	City	Non
0-42331 SUPPORT(FUELTANK REAR) 4			71	30		30	
		Te	ntal cont	winers:	1		

1	Date	02/08/24	PRO .	
/	81.	B112142		

11.01a.m	
02/12/24	BILL OF LADING

SHIPPER				CONSIGNEE NAME AND ADDRESS KMA- Jeffers[J]									
SHIPPER NAME	Clow	Stamping C	Company				001 McCl	ure Indu:	strial Drive				
ADDRESS	23103	County Ro	bad 3			0							
	LD	state MN	Z№ сооғ 56465	COUNTR	Y	crry state zp code country Jefferson GA 30549 USA							
						SPECIAL INSTRUCTIONS							
СПҮ		STA	ATE ZIP CODE	COUNTR	Y								
	EE:	Prepaid	Collect		NT:		\$0.00	CUSTO FOR CO		CK OF	YES		
	KIND OF PKG		IN OF ARTICLES SPE	CIAL MARKS AND E	XCEPTION	3	NMFC ITEM N	O CLA	WEIGHT	LB) CORR	RATE	CHARGES CARRIER USI	ONLY
UNITS 1	SKID	METAL	STAMPINGS				104500	50		159			
							Total	Weight	:	159			
											<u>cc</u>	LLECT	
		ATERIALS	MBER:		MARH	ED PR	ARGES ARI EPAID. IF CHARGE			тот сни		3	
ARE REQUIR	RED TO S	TATE SPECIF	PENDENT ON W ICALLY IN WRIT	ING THE		hand	ling or stowi	ng must be	iring special o so marked an are. See Sec	d packag	ed as to	ensure safe	
THE AGREE HEREBY SP EXCEEDING	ECIFICAL	LY STATED B	JE OF THE PRO Y THE SHIPPER	PERTY IS TO BE NOT		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.							
NOTE (2) Lia applicable. Se	bility Limita ee 49 U.S.	ation for loss or C 14706 (c)(1	damage on this s)(a) and (B)	hipment may be		Signature of consignor							
Received, sub rates, classific	pject to ind	ividually determ	nined rates written e been establishe	contracts that had by the carrier a	ave been a nd are ava	agreed u ailable to	ipon in writin the shipper	g between upon requi	the carrier an	d shipper,	if applic	able, otherwi	se to
(contents and and destined, understood the possession of of delivery of s	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 decla and labeled/pl	re that the lacarded a	contents of thi nd are in all res	s consignment are pects in proper co	fully and accura ndition for transp	itely desci	ribe abo ding to	ve by proper applicable in	shipping	ame and a e	classified	packed	marked	
SHIPPER	CLOV	STAMPIN	G COMPANY	CARRIER	PEN	SKE	LOGISTI	cs	la	jb	10	0	
PER	Sandr	a Paul		PER				DATE	1122	1	VU RECE	VED	

Pasking Slip / Bill of Lading	TAGS	Q . 8 2/	1:01	A.M. KMA-Jeffers[J]
Kubota Manufacturing of America			g Hours	M-F 7 00 AM to 3 30 PM EST
Packing Slip: 20550-20240208-19-1 From: CLOW STAMPING COMPANY (201 23103 County Road 3 Merrifield, MN 56465	Ship Date: 02/ 550)	To: K 1(MA-Jeffe 001 McC	20240207160524 Ins(J) Building 1 lure Industrial Drive 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
Chinner	Signature	12	Date:8	e. ed
	Signature:	!	Date: <u>20</u>	-/
Carrier (I	Driver) Signature:		Date:	
Consigne	ee Signature: <u>A 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 </u>		Date:	HH

Large Containers			
Tiem Description	1001	Control Cntr. St	P Count Qty SNP
7J292-58431 COVER(BOOM)		1 1	
7J292-58921 PLATE(INDICATOR)		11	50 1 50
		Total containe	
			2

small Contai	iners		Pac	king Sli	ip: 20	550-202	40208	-19-1
mer	Description	PO	Part Control	Cntr,	SNP	Cntr. Count	Qty	Non
7J065-57672	STAND(PAD)	10291791		S1	25	2	50	
		ANA ILI MALANA ANA INA INA INA INA INA						
7J266-62284	LEVER,2 LOCK	10291797		S2	80	2	160	
		ANY AN ANA ANA ANA ANA ANA ANA ANA ANA						INSP
			Тс	tal cont	ainers:	4		