

**Bill to:**

ARRIVE LOGISTICS  
200 EAST SIXTH ST.,  
Austin,  
TX,  
78749

Invoice Date: 02/16/2024

Invoice #: 5102385

Terms: NET 30

Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		John Deere Horicon Works (Bldg. 101), 1501 W. Lake St. (Hwy E), Horicon, WI 53032 - Lindsey Equipment, 112 NY-369, Port Crane, NY 13833			
			1	\$3,250.00	\$3,250.00

TOTAL
\$3,250.00

**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**



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5102385**

Load		Carrier		Truck	
Arrive Order	5102385	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$125,000.00	Attn		Truck Number	
Total Miles	945 Miles	Phone		Driver	
Total Pieces	14 Pieces	Fax		Driver Phone	
Total Weight	15782 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
BOL #	320538				
Rate Details					
LineHaul	\$3,250.00				
Total	\$3,250.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

#### DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

#### PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

#### GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744  
Phone: (888) 861-0650 | Fax: (512) 872-5109  
**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5102385**

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
John Deere Horicon Works (Bldg. 101) 1501 W. Lake St. (Hwy E) Horicon, WI 53032	Feb 15, 2024 10:00 CST  <b>Appt. Type</b> By Appointment Confirmed	<b>BOL #</b> 320538	Gators 14 PIECES	15782 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
LANDPRO EQUIPMENT 13330 RTE 31 Savannah, NY 13146	<b>Earliest Date/Time</b> Feb 19, 2024 08:00 EST  <b>Latest Date/Time</b> Feb 19, 2024 16:00 EST  <b>Appt. Type</b> FCFS Confirmed	<b>BOL #</b> 320538	Gators 2 PIECES	2574 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
O'Hara Machinery Inc (JD) 1289 Chamberlain Rd Auburn, NY 13021 3152533203	<b>Earliest Date/Time</b> Feb 19, 2024 08:00 EST  <b>Latest Date/Time</b> Feb 19, 2024 16:00 EST  <b>Appt. Type</b> FCFS Confirmed	<b>BOL #</b> 320538	Gators 1 PIECES	2157 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #3

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Lindsey Equipment 8390 State Route 434	<b>Earliest Date/Time</b>	<b>BOL #</b> 320538	Gators 6 PIECES	6052 lb

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Apalachin, NY 13732	Feb 19, 2024 08:00 EST			
	<b>Latest Date/Time</b> Feb 19, 2024 16:00 EST			
	<b>Appt. Type</b> FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #4

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Lindsey Equipment (JD) 207 W Service Rd Binghamton, NY 13901 6076485776	<b>Earliest Date/Time</b> Feb 19, 2024 08:00 EST	<b>BOL #</b> 320538	Gators 4 PIECES	4226 lb
	<b>Latest Date/Time</b> Feb 19, 2024 16:00 EST			
	<b>Appt. Type</b> FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #5

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Lindsey Equipment 112 NY-369 Port Crane, NY 13833 6076485776	<b>Earliest Date/Time</b> Feb 19, 2024 08:00 EST	<b>BOL #</b> 320538	Gators 1 PIECES	773 lb
	<b>Latest Date/Time</b> Feb 19, 2024 16:00 EST			
	<b>Appt. Type</b> FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments NO METAL FLOORS SHIPPER BLOCKS, BRACES, AND/OR CHOCKS LOAD - CARRIER MUST AGREE, NO EXCEPTIONS

Delivery Comments AUTO TRACKING // DRIVER CONTACT REQUIRED NO EXCEPTIONS // STORAGE FEES : DROP TRAILER DETENTION(LAYOVER)  
\$25/DAY ALL PAPERWORK MUST BE TURNED IN WITHIN 48 HRS(drop exception)Auto-Tracking/Updates Every 2 Hours Req

**All invoices must include signed proof of delivery and supporting documents.**

**Please email to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) or send to:**

DM Trans, LLC dba Arrive Logistics  
7701 Metropolis Dr | Bldg 15  
Austin, TX 78744  
PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5102385**

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

**Operational Rules:**

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per \_\_\_\_\_ Shipper Signature / Initials.

**Communication to Arrive must take place PRIOR to the driver leaving the facility.**

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

**If this load is a temp-controlled load follow these guidelines:**

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
  - If no temperature, please call Arrive immediately.
  - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

Truck#: \_\_\_\_\_ Tllr: \_\_\_\_\_ Tllr. Type: \_\_\_\_\_

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

**NOTE:**By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.



Straight Bill of Lading -  
Short Form

Received, subject to the  
classifications and tariffs lawfully  
filed in effect on the date of the  
issue of this bill of lading

Date: 15Feb24  
Time: 09:36:17

Stops: 2 of 5  
FA Tracking No. SF01121582

Shipper:

JD Horicon Finished Goods  
1501 W Lake St  
Horicon WI 53032-1817 US

Ship To:

O'Hara Machinery, Inc.  
1289 Chamberlain Rd  
Auburn NY 13021-6501 US

Factory Shipment No.  
5001563479

Mode of Transportation:  
Turf Truck

Dealer Load No. 320538

Point of Origin:  
Horicon WI

Cload No.

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC: ARVY Type Goods: C

Factory Order No. Dealer Order No. Factory Delivery No. Material

Description

Weight (LBS)

Net

Gross

Total

Carrier: DM TRANS. LLC

30777198 03533952 168888390

57KEM

New equipment/Free of contamination  
GATOR, XUV835M BTO, OPS, GAS, NO CAB MY24  
S/N : 1M0835MAPRM071778  
Stop: 2  
Factory Delivery Date: 20240308  
Parent order: /SD document :

2,156

2,156

2,156

Trailer/Car or Container No.  
03262

If freight charges are to be prepaid  
write or stamp here TO BE PREPAID.  
TO BE PREPAID

Subject to Section 7 of the conditions.  
If this shipment is to be delivered to  
the consignee without recourse to the  
consignor, the consignor shall sign the  
following statement: The carrier shall  
not make delivery of this shipment  
without payment of freight and other  
lawful charges.

JD Horicon Finished Goods  
Signature of Consignor

The description and weight indicated on this bill  
of lading is correct subject to Western  
Weighting and Inspection Bureau agreement.

Declared Value of Shipment:

☐ \$ .50 per LB ☐ \$1.00 per LB

Shipper:

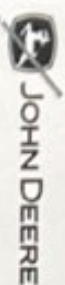
Per:  
Date:

Agent: DM TRANS. LLC

Per:  
Date:

Original - Not Negotiable





JOHN DEERE

PAGE: 1 of 1

Straight Bill of Lading -  
Short Form

Received, subject to the  
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issue of this bill of lading

Date: 15Feb24  
Time: 09:36:17

Stops: 1 of 5  
FA Tracking No. SFO1121582

Shipper:

JD Horicon Finished Goods  
1501 W Lake St  
Horicon WI 53032-1817 US

Ship To:

LANDPRO EQUIPMENT LLC  
13330 Route 31  
Savannah NY 13146 US

Factory Shipment No.  
5001563479

Dealer Load No. 320538

Cload No.

Mode of Transportation:  
Turf Truck

Point of Origin:  
Horicon WI

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

Factory

Dealer

Factory

Material

Description

Net

Gross

Total

SCAC:  
ARVY

Type Goods:  
W

Order No.

Order No.

Delivery No.

New equipment/Free of contamination  
GATOR, XUV835M 8TO, HVAC, CAB, GAS MY24  
S/N : 1M0835MDTRM071580  
NMFC code: 190450-01 Freight class: 150  
Stop: 1  
Factory Delivery Date: 20240311  
Parent order: /SD document :  
DECK, 54A CARTON DECK, X300S/X500S  
Mower Deck, 54A DOM CARTON  
S/N : 1M054A0ALPM090044  
Stop: 1  
Factory Delivery Date: 20240221  
Parent order: /SD document :

Carrier:  
DM TRANS, LLC

30773417

03532466

168888208

57KGM

2.330

2.330

2.330

Trailer/Car or Container No.  
03262

30848511

03547499

168888451

537PM  
BM27783

158

243

243

If freight charges are to be prepaid  
write or stamp here TO BE PREPAID.  
TO BE PREPAID

Subject to Section 7 of the conditions.  
If this shipment is to be delivered to  
the consignee without recourse to the  
consignor, the consignor shall sign the  
following statement: The carrier shall  
not make delivery of this shipment  
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lawful charges.

JD Horicon Finished Goods

Signature of Consignor

The description and weight indicated on this bill  
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Weighting and Inspection Bureau agreement.

Declared Value of Shipment:

Valuation

☐ \$.50 per LB ☐ \$1.00 per LB

Shipper:

Per:

Date:

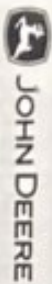
Agent: DM TRANS, LLC

Per:

Date:

Original - Not Negotiable





JOHN DEERE

PAGE: 2 of 2

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Short Form

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Date: 15Feb24

Time: 09:36:17

Stops: 3 of 5

FA Tracking No. SF01121582

Shipper:

JD Horicon Finished Goods  
1501 W Lake St  
Horicon WI 53032-1817 US

Ship To:

Lindsey Lawn & Garden, Inc. dba  
Lindsey Equipment  
8390 State Route 434  
Apalachin NY 13732-4108 US

Factory Shipment No.  
5001563479

Dealer Load No. 320538

Cload No.

Mode of Transportation:  
Turf Truck

Point of Origin:  
Horicon WI

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC: ARVY Type Goods: W

Factory Dealer Factory Material

Description

Order No. Order No. Delivery No.

Net Gross Total

Carrier: DM TRANS. LLC

30699357 03519843 168898890

488EM  
BM27748  
MOWER, X350 48A  
S/N : 1MOX350ATPM163485  
Stop: 3  
Factory Delivery Date: 20240306  
Parent order: /SD document :

543 773 773

Trailer/Car or Container No.  
03262

30717775 03519848 168898897

486AM  
BM27833  
TRACTOR, X590 54A  
MOWER, X590\_54A\_2024  
S/N : 1MOX590EARM190623  
Stop: 3  
Factory Delivery Date: 20240306  
Parent order: /SD document :

607 837 837

If freight charges are to be prepaid  
write or stamp here TO BE PREPAID.  
TO BE PREPAID

Subject to Section 7 of the conditions.  
If this shipment is to be delivered to  
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lawful charges.

JD Horicon Finished Goods  
Signature of Consignor

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Weighing and Inspection Bureau agreement.

Declared Value of Shipment:

Valuation

☐ \$ .50 per LB ☐ \$1.00 per LB

Shipper:

Per:

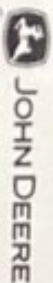
Date:

Agent: DM TRANS. LLC

Per:

Date:

Original - Not Negotiable



JOHN DEERE

PAGE: 1 of 1

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Short Form

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Stops: 5 of 5

FA Tracking No. SF01121582

Shipper:

JD Horicon Finished Goods  
1501 W Lake St  
Horicon WI 53032-1817 US

Ship To:

Lindsey Lawn & Garden, Inc. dba  
Lindsey Equipment  
112 Route 369  
Port Crane NY 13833 US

Factory Shipment No.

5001563479

Mode of Transportation:

Turf Truck

Dealer Load No. 320538

Point of Origin:

Horicon WI

Cload No.

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

Description

Weight (LBS)

Net

Gross

Total

Carrier:

DM TRANS, LLC

SCAC: ARVY Type Goods: W

Trailer/Car or Container No.

03262

If freight charges are to be prepaid  
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TO BE PREPAID

Subject to Section 7 of the conditions.  
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consignor, the consignor shall sign the  
following statement: The carrier shall  
not make delivery of this shipment  
without payment of freight and other  
lawful charges.

JD Horicon Finished Goods

Signature of Consignor

The description and weight indicated on this bill  
of lading is correct subject to Western  
Weighting and Inspection Bureau agreement.

Declared Value of Shipment:

Valuation

☐ \$ .50 per LB ☐ \$1.00 per LB

Shipper:

Per:

Date:

Agent: DM TRANS, LLC

Per:

Date:

Original - Not Negotiable





JOHN DEERE

PAGE: 1 of 2

Straight Bill of Lading -  
Short Form

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Date: 15Feb24

Time: 09:36:17

Stops: 4 of 5

FA Tracking No. SFO1121582

Shipper:

JD Horicon Finished Goods  
1501 W Lake St  
Horicon WI 53032-1817 US

Ship To:

Lindsey Lawn & Garden, Inc. dba  
Lindsey Equipment  
207 West Service Road  
Binghamton NY 13901 US

Factory Shipment No.  
5001563479

Dealer Load No. 320538

Mode of Transportation:  
Turf Truck

Point of Origin:

Horicon WI

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

Weight (LBS)

Factory Order No. Dealer Order No. Factory Delivery No.

Net Gross Total

Carrier:

DM TRANS, LLC

SCAC: ARVY Type Goods: W

30699336

03519813

168898879

4694M  
BM27745

New equipment/Free of contamination

C&CE

549

772

772

Trailer/Car or Container No.  
03262

30699352

03519839

168898886

488DM  
BM27747

Stop: 4  
Factory Delivery Date: 20240306  
Parent order: /SD document :  
TRACTOR, X350 42A  
MOWER, X350\_42A\_2023

543

773

773

If freight charges are to be prepaid  
write or stamp here TO BE PREPAID.  
TO BE PREPAID

30699356

03519842

168898889

488EM  
BM27748

Stop: 4  
Factory Delivery Date: 20240306  
Parent order: /SD document :  
TRACTOR, X350 48A  
MOWER, X350\_48A\_2023

607

837

837

Subject to Section 7 of the conditions.  
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consignor, the consignor shall sign the  
following statement: The carrier shall  
not make delivery of this shipment  
without payment of freight and other  
lawful charges.  
JD Horicon Finished Goods

30717777

03519849

168898898

486AM

Stop: 4  
Factory Delivery Date: 20240306  
Parent order: /SD document :  
TRACTOR, X590 54A

Declared Value of Shipment:

Shipper:

Agent: DM TRANS, LLC

Valuation

☐ \$ .50 per LB

☐ \$ 1.00 per LB

Per:

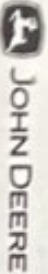
Date:

Per:

Date:

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Original - Not Negotiable



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Stops: 4 of 5

FA Tracking No. SF01121582

Shipper:

JD Horicon Finished Goods  
1501 W Lake St  
Horicon WI 53032-1817 US

Ship To:

Lindsey Lawn & Garden, Inc. dba  
Lindsey Equipment  
207 West Service Road  
Binghamton NY 13901 US

Factory Shipment No.  
5001563479

Dealer Load No. 320538

Cload No.

Mode of Transportation:  
Turf Truck

Point of Origin:

Horicon WI

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC: ARVY Type Goods:

Factory Order No. Dealer Order No. Factory Delivery No. Material

Description

Weight (LBS)

Carrier:

DM TRANS. LLC

Order No.

BM27833

Net

Gross

Total

Carrier:

DM TRANS. LLC

Trailer/Car or Container No.  
03262

MOWER, X590\_54A\_2024  
S/N : 1M0X590EHRM190608  
Stop: 4  
Factory Delivery Date: 20240306  
Parent order: /SD document :

1.610

1.841

1.841

If freight charges are to be prepaid  
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consignor, the consignor shall sign the  
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lawful charges.

JD Horicon Finished Goods

Signature of Consignor

Declared Value of Shipment:

Shipper:

Agent: DM TRANS. LLC

Valuation

☐ \$ .50 per LB ☐ \$1.00 per LB

Per:

Date:

Per:

Date:

The description and weight indicated on this bill  
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Weighing and Inspection Bureau agreement.

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JOHN DEERE

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Stops: 3 of 5  
FA Tracking No. SF01121582

Shipper:

JD Horicon Finished Goods  
1501 W Lake St  
Horicon WI 53032-1817 US

Ship To:

Lindsey Lawn & Garden, Inc. dba  
Lindsey Equipment  
8390 State Route 434  
Apalachin NY 13732-4108 US

Factory Shipment No.  
5001563479

Mode of Transportation:  
Turf Truck

Point of Origin:  
Horicon WI

Dealer Load No. 320538  
Cload No.

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC: ARVY Type Goods: W

Factory Order No. Dealer Order No. Factory Delivery No. Material

Description

Net Gross Total

Carrier: DM TRANS, LLC

New equipment/Free of contamination  
TRACTOR, X330 42A  
MOWER, X330\_42A\_2023  
S/N : 1M0X330AHPM154219  
Stop: 3  
Factory Delivery Date: 20240306  
Parent order: /SD document :

549 772 772

Trailer/Car or Container No.  
03262

TRACTOR, X390 48A  
MOWER, X390\_48A\_2023  
S/N : 1M0X390AKPM152819  
Stop: 3  
Factory Delivery Date: 20240306  
Parent order: /SD document :

678 908 908

If freight charges are to be prepaid  
write or stamp here TO BE PREPAID.  
TO BE PREPAID

TRACTOR, X390 54A  
MOWER, X390\_54A\_2023  
S/N : 1M0X390BCPM152010  
Stop: 3  
Factory Delivery Date: 20240306  
Parent order: /SD document :

686 916 916

Subject to Section 7 of the conditions.  
If this shipment is to be delivered to  
the consignee without recourse to the  
consignor, the consignor shall sign the  
following statement: The carrier shall  
not make delivery of this shipment  
without payment of freight and other  
lawful charges.

JD Horicon Finished Goods

Signature of Consignor

TRACTOR, X350 42A

The description and weight indicated on this bill  
of lading is correct subject to Western  
Weighting and Inspection Bureau agreement.

Declared Value of Shipment:

☐ \$ .50 per LB ☐ \$1.00 per LB

Shipper:

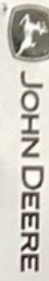
Per:  
Date:

Agent: DM TRANS, LLC

Per:  
Date:

Original - Not Negotiable





JOHN DEERE

PAGE: 1 of 1

Straight Bill of Lading -  
Short Form

Received, subject to the  
classifications and tariffs lawfully  
filed in effect on the date of the  
issue of this bill of lading

Date: 15Feb24  
Time: 09:36:17

Stops: 5 of 5  
FA Tracking No. SF01121582

Shipper:

JD Horicon Finished Goods  
1501 W Lake St  
Horicon WI 53032-1817 US

Ship To:

Lindsey Lawn & Garden, Inc. dba  
Lindsey Equipment  
112 Route 369  
Port Crane NY 13833 US

Factory Shipment No.  
5001563479

Mode of Transportation:  
Turf Truck

Point of Origin:  
Horicon WI

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

Factory Order No.

Dealer Order No.

Factory Delivery No.

Material

Description

Net

Weight (LBS)  
Gross

Total

SCAC: ARVY Type Goods: W

Carrier: DM TRANS, LLC

Trailer/Car or Container No.  
03262

If freight charges are to be prepaid  
write or stamp here TO BE PREPAID.  
TO BE PREPAID

Subject to Section 7 of the conditions.  
If this shipment is to be delivered to  
the consignee without recourse to the  
consignor, the consignor shall sign the  
following statement: The carrier shall  
not make delivery of this shipment  
without payment of freight and other  
lawful charges.

JD Horicon Finished Goods  
Signature of Consignor

The description and weight indicated on this bill  
of lading is correct subject to Western  
Weighting and Inspection Bureau agreement.

Declared Value of Shipment:

Valuation

☐ \$ .50 per LB ☐ \$ 1.00 per LB

Shipper:

Per:  
Date:

Agent: DM TRANS, LLC

Per:  
Date:

Original - Not Negotiable



Straight Bill of Lading -  
Short Form

 Received, subject to the  
classifications and tariffs lawfully  
filed in effect on the date of the  
issue of this bill of lading

Date: 15Feb24

Time: 09:36:17

Stops: 3 of 5

FA Tracking No. SF01121582

Shipper:

 JD Horicon Finished Goods  
1501 W Lake St  
Horicon WI 53032-1817 US

Ship To:

 Lindsey Lawn & Garden, Inc. dba  
Lindsey Equipment  
8390 State Route 434  
Apalachin NY 13732-4108 US

Factory Shipment No.

5001563479

Mode of Transportation:

Turf Truck

Point of Origin:

Horicon WI

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC:

ARVY

Type Goods:

W

Factory

Dealer

Factory

Material

Description

Order No.

Order No.

Delivery No.

Net

Weight (LBS)

Gross

Total

Carrier:

DM TRANS, LLC

 Trailer/Car or Container No.  
03262

 If freight charges are to be prepaid  
write or stamp here TO BE PREPAID.  
TO BE PREPAID

30699357

03519843

168898890

 488EM  
BM27748

 MOWER, X350\_42A\_2023  
S/N : 1MOX350ATPM163485  
Stop: 3  
Factory Delivery Date: 20240306  
Parent order: /SD document :  
TRACTOR, X350\_48A  
MOWER, X350\_48A\_2023  
S/N : 1MOX350BCPM157751  
Stop: 3  
Factory Delivery Date: 20240306  
Parent order: /SD document :  
TRACTOR, X590\_54A  
MOWER, X590\_54A\_2024  
S/N : 1MOX590EARM190623  
Stop: 3  
Factory Delivery Date: 20240306  
Parent order: /SD document :

543

773

773

30717775

03519848

168898897

 486AM  
BM27833

 MOWER, X350\_42A\_2023  
S/N : 1MOX350ATPM163485  
Stop: 3  
Factory Delivery Date: 20240306  
Parent order: /SD document :  
TRACTOR, X350\_48A  
MOWER, X350\_48A\_2023  
S/N : 1MOX350BCPM157751  
Stop: 3  
Factory Delivery Date: 20240306  
Parent order: /SD document :  
TRACTOR, X590\_54A  
MOWER, X590\_54A\_2024  
S/N : 1MOX590EARM190623  
Stop: 3  
Factory Delivery Date: 20240306  
Parent order: /SD document :

607

837

837

 Subject to Section 7 of the conditions.  
If this shipment is to be delivered to  
the consignee without recourse to the  
consignor, the consignor shall sign the  
following statement: The carrier shall  
not make delivery of this shipment  
without payment of freight and other  
lawful charges.

JD Horicon Finished Goods

Signature of Consignor

 The description and weight indicated on this bill  
of lading is correct subject to Western  
Weighing and Inspection Bureau agreement.

Declared Value of Shipment:

Valuation

☐ \$ .50 per LB ☐ \$1.00 per LB

Shipper:

Per:

Date:

Agent: DM TRANS, LLC

Per:

Date:

Original - Not Negotiable





JOHN DEERE

PAGE: 1 of 1

Straight Bill of Lading -  
Short Form

Received, subject to the  
classifications and tariffs lawfully  
filed in effect on the date of the  
issue of this bill of lading

Date: 15Feb24  
Time: 09:36:17

Stops: 2 of 5  
FA Tracking No. SF01121582

Shipper:

JD Horicon Finished Goods  
1501 W Lake St  
Horicon WI 53032-1817 US

Ship To:

O'Hara Machinery, Inc.  
1289 Chamberlain Rd  
Auburn NY 13021-6501 US

Factory Shipment No.  
5001563479

Mode of Transportation:  
Turf Truck

Point of Origin:  
Horicon WI

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

Factory Order No.

Dealer Order No.

Factory Delivery No.

Material

Description

Weight (LBS)

30777198

03533952

168888390

57KEM

New equipment/Free of contamination  
GATOR, XUV835M BTO, OPS, GAS,NO CAB MY24  
S/N : 1M0835MAPRM071778  
Stop: 2  
Factory Delivery Date: 20240308  
Parent order: /SD document :

2,156

2,156

2,156

Carrier:  
DM TRANS, LLC

SCAC:  
ARVY  
Type Goods:  
C

Trailer/Car or Container No.  
03262

If freight charges are to be prepaid  
write or stamp here TO BE PREPAID.  
TO BE PREPAID

Subject to Section 7 of the conditions.  
If this shipment is to be delivered to  
the consignee without recourse to the  
consignor, the consignor shall sign the  
following statement: The carrier shall  
not make delivery of this shipment  
without payment of freight and other  
lawful charges.

JD Horicon Finished Goods  
Signature of Consignor

The description and weight indicated on this bill  
of lading is correct subject to Western  
Weighing and Inspection Bureau agreement.

Declared Value of Shipment:

Valuation

☐ \$ .50 per LB

☐ \$1.00 per LB

Shipper:

Per:

Date:

Agent: DM TRANS, LLC

Per:

Date:

Original - Not Negotiable





JOHN DEERE

PAGE: 1 of 2

Straight Bill of Lading -  
Short Form

Received, subject to the  
classifications and tariffs lawfully  
filed in effect on the date of the  
issue of this bill of lading

Date: 15Feb24

Stops: 4 of 5

Time: 09:36:17

FA Tracking No. SFO1121582

Shipper:

JD Horicon Finished Goods  
1501 W Lake St  
Horicon WI 53032-1817 US

Ship To:

Lindsey Lawn & Garden, Inc. dba  
Lindsey Equipment  
207 West Service Road  
Binghamton NY 13901 US

Factory Shipment No.

5001563479

Mode of Transportation:

Turf Truck

Point of Origin:

Horicon WI

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC: ARVY Type Goods: W

Factory Order No. Dealer Order No. Factory Delivery No. Material

Description

Weight (LBS)

Carrier:

DM TRANS, LLC

30699336 03519813 168898879

4694M  
BM27745

New equipment/Free of contamination  
TRACTOR, X330 42A  
MOWER, X330\_42A\_2023  
S/N : 1MOX330APPM154226  
Stop: 4  
Factory Delivery Date: 20240306  
Parent order: /SD document :

C&CE

Net

Gross

Total

DM TRANS, LLC

Trailer/Car or Container No.  
03262

30699352 03519839 168898886

488DM  
BM27747

S/N : 1MOX350AEPM163483  
Stop: 4  
Factory Delivery Date: 20240306  
Parent order: /SD document :

C&CE

Net

Gross

Total

DM TRANS, LLC

Trailer/Car or Container No.  
03262

30699356 03519842 168898889

488EM  
BM27748

S/N : 1MOX350BJPM157750  
Stop: 4  
Factory Delivery Date: 20240306  
Parent order: /SD document :

C&CE

Net

Gross

Total

DM TRANS, LLC

Trailer/Car or Container No.  
03262

30717777 03519849 168898898

486AM

S/N : 1MOX350BJPM157750  
Stop: 4  
Factory Delivery Date: 20240306  
Parent order: /SD document :

C&CE

Net

Gross

Total

DM TRANS, LLC

Trailer/Car or Container No.  
03262

If freight charges are to be prepaid  
write or stamp here TO BE PREPAID.  
TO BE PREPAID

Subject to Section 7 of the conditions.  
If this shipment is to be delivered to  
the consignee without recourse to the  
consignor, the consignor shall sign the  
following statement: The carrier shall  
not make delivery of this shipment  
without payment of freight and other  
lawful charges.

JD Horicon Finished Goods

Signature of Consignor

The description and weight indicated on this bill  
of lading is correct subject to Western  
Weighing and Inspection Bureau agreement.

Declared Value of Shipment:

Valuation

☐ \$.50 per LB ☐ \$1.00 per LB

Shipper:

Per:

Date:

Agent: DM TRANS, LLC

Per:

Date:

Original - Not Negotiable



Straight Bill of Lading -  
Short FormReceived, subject to the  
classifications and tariffs lawfully  
filed in effect on the date of the  
issue of this bill of lading

Date: 15Feb24

Time: 09:36:17

Stops: 3 of 5

FA Tracking No. SFO1121582

Shipper:

JD Horicon Finished Goods  
1501 W Lake St  
Horicon WI 53032-1817 US

Ship To:

Lindsey Lawn & Garden, Inc. dba  
Lindsey Equipment  
8390 State Route 434  
Apalachin NY 13732-4108 US

Factory Shipment No.

5001563479

Mode of Transportation:

Turf Truck

Dealer Load No. 320538

Point of Origin:

Horicon WI

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

Description

Weight (LBS)

Net

Gross

Total

Carrier:

DM TRANS, LLC

SCAC: ARVY Type Goods: W

Trailer/Car or Container No.

03262

If freight charges are to be prepaid  
write or stamp here TO BE PREPAID.

TO BE PREPAID

30699330	03519809	168898875	4694M BM27745	New equipment/Free of contamination TRACTOR, X330 42A MOWER, X330_42A_2023 S/N : 1MOX330AHPM154219 ✓ Stop: 3 Factory Delivery Date: 20240306 Parent order: /SD document :	C&CE	549	772	772	
30699344	03519814	168898880	5234M BM27765	S/N : 1MOX390AKPM152819 ✓ Stop: 3 Factory Delivery Date: 20240306 Parent order: /SD document :	TRACTOR, X390 48A MOWER, X390_48A_2023	678	908	908	
30699347	03519816	168898882	5235M BM27766	S/N : 1MOX390BCPM152019 ✓ Stop: 3 Factory Delivery Date: 20240306 Parent order: /SD document :	TRACTOR, X390 54A MOWER, X390_54A_2023	686	916	916	
30699353	03519840	168898887	488DM	TRACTOR, X350 42A					

The description and weight indicated on this bill  
of lading is correct subject to Western  
Weighting and Inspection Bureau agreement.

Declared Value of Shipment:

Valuation

☐ \$ .50 per LB ☐ \$ 1.00 per LB

Shipper:

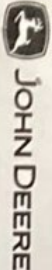
Per:  
Date:

Agent: DM TRANS, LLC

Per:  
Date:

Original - Not Negotiable





Straight Bill of Lading - Short Form

Received, subject to the classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading

Date: 15Feb24  
Time: 09:36:17

Stops: 4 of 5  
FA Tracking No. SF01121582

Shipper:

JD Horicon Finished Goods  
1501 W Lake St  
Horicon WI 53032-1817 US

Ship To:

Lindsey Lawn & Garden, Inc. dba  
Lindsey Equipment  
207 West Service Road  
Binghamton NY 13901 US

Factory Shipment No.  
5001563479

Dealer Load No. 320538

Cload No.

Mode of Transportation:  
Turf Truck

Point of Origin:  
Horicon WI

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC:  
ARVY

Type Goods:

Factory Order No. Dealer Order No. Factory Delivery No. Material

Description

Net

Gross

Total

Carrier:

DM TRANS, LLC

MOWER, X590\_54A\_2024  
S/N : 1M0X590EHRM190608  
Stop: 4  
Factory Delivery Date: 20240306  
Parent order: /SD document :

1,610

1,841

1,841

Trailer/Car or Container No.  
03262

If freight charges are to be prepaid write or stamp here TO BE PREPAID.

*Allen Marks*  
*2-16-24*  
*IN: 1P*  
*att: 131P*

Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

JD Horicon Finished Goods  
Signature of Consignor

The description and weight indicated on this bill of lading is correct subject to Western Weighing and Inspection Bureau agreement.

Declared Value of Shipment:

Valuation

☐ \$ .50 per LB

☐ \$ 1.00 per LB

Shipper:

Per:

Date:

Agent: DM TRANS, LLC

Per:

Date:

Original - Not Negotiable





JOHN DEERE

PAGE: 1 of 1

Straight Bill of Lading -  
Short Form

Received, subject to the  
classifications and tariffs lawfully  
filed in effect on the date of the  
issue of this bill of lading

Date: 15Feb24

Time: 09:36:17

Stops: 1 of 5

FA Tracking No. SFO1121582

Shipper:

JD Horicon Finished Goods  
1501 W Lake St  
Horicon WI 53032-1817 US

Ship To:

LANDPRO EQUIPMENT LLC  
13330 Route 31  
Savannah NY 13146 US

Factory Shipment No.  
5001563479

Dealer Load No. 320538

Cload No.

Mode of Transportation:  
Turf Truck

Point of Origin:  
Horicon WI

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC: ARVY Type Goods: W

Factory Dealer Factory Material

Description

Weight (LBS)

Carrier:

DM TRANS. LLC

Order No. Order No. Delivery No.

Net

Gross

Total

Trailer/Car or Container No.

03262

30773417 03532466 168888208

57KGM

New equipment/Free of contamination  
GATOR, XUV835M BTO, HVAC, CAB, GAS MY24  
S/N : 1M0835MDTRM071580  
NMF code: 190450-01 Freight class: 150  
Stop: 1  
Factory Delivery Date: 20240311  
Parent order: /SD document :  
DECK, 54A CARTON DECK, X300S/X500S  
Mower Deck, 54A DOM CARTON  
S/N : 1M054A0ALPM090044  
Stop: 1  
Factory Delivery Date: 20240221  
Parent order: /SD document :

2.330

2.330

2.330

30848511 03547499 168888451

537PM  
BM27783

DECK, 54A CARTON DECK, X300S/X500S  
Mower Deck, 54A DOM CARTON  
S/N : 1M054A0ALPM090044  
Stop: 1  
Factory Delivery Date: 20240221  
Parent order: /SD document :

158

243

243

If freight charges are to be prepaid  
write or stamp here TO BE PREPAID.  
TO BE PREPAID

Subject to Section 7 of the conditions.  
If this shipment is to be delivered to  
the consignee without recourse to the  
consignor, the consignor shall sign the  
following statement: The carrier shall  
not make delivery of this shipment  
without payment of freight and other  
lawful charges.

JD Horicon Finished Goods

Signature of Consignor

Declared Value of Shipment:

☐ \$ .50 per LB ☐ \$1.00 per LB

Shipper:

Per: Date:

Agent: DM TRANS. LLC

Per: Date:

*[Signature]*

IN 7:15  
OUT: 7:36

The description and weight indicated on this bill  
of lading is correct subject to Western  
Weighing and Inspection Bureau agreement.

Original - Not Negotiable

Del 2/16/24