

**Bill to:**

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

Invoice Date: 02/23/2024

Invoice #: 5126064

Terms: NET 30

Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		1501 W. Lake St. (Hwy E), Horicon, WI 53032 - 1756 Lindquist Dr #9710, Falconer, NY 14733			
			1	\$2,750.00	\$2,750.00

TOTAL
\$2,750.00

**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 5126064**

Load		Carrier		Truck	
Arrive Order	5126064	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$125,000.00	Attn		Truck Number	
Total Miles	765 Miles	Phone		Driver	
Total Pieces	23 Pieces	Fax		Driver Phone	
Total Weight	35261 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
BOL #	336516				
Rate Details					
LineHaul		\$2,750.00			
Total		\$2,750.00			

#### 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 5126064

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
John Deere Horicon Works (JD) (Gator Works) 1501 W. Lake St. (Hwy E) Horicon, WI 53032	Feb 21, 2024 08:00 CST  <b>Appt. Type</b> By Appointment Confirmed	<b>BOL #</b> 336516	New Gators 23 PIECES	35261 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
GREENMARK EQUIPMENT INC 2965 N STATE ROAD 9 LaGrange, IN 46761	<b>Earliest Date/Time</b> Feb 22, 2024 08:00 EST  <b>Latest Date/Time</b> Feb 22, 2024 16:00 EST  <b>Appt. Type</b> FCFS Confirmed	<b>BOL #</b> 336516	New Gators 1 PIECES	1805 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Ag-Pro Milan 9513 U.S. 250 N Milan, OH 44846 4196266640	<b>Earliest Date/Time</b> Feb 22, 2024 08:00 EST  <b>Latest Date/Time</b> Feb 22, 2024 16:00 EST  <b>Appt. Type</b> FCFS Confirmed	<b>BOL #</b> 336516	New Gators 1 PIECES	801 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Delivery #3

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
LandPro Equipment 49290 OH-14	<b>Earliest Date/Time</b>	<b>BOL #</b> 336516	New Gators 5 PIECES	8606 lb

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
East Palestine, OH 44413	Feb 22, 2024 08:00 EST			
	<b>Latest Date/Time</b> Feb 23, 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
LandPro Equipment Clymer (JD) 8926 W Main St Clymer, NY 14724 7163554236	<b>Earliest Date/Time</b> Feb 23, 2024 08:00 EST	<b>BOL #</b> 336516	New Gators 12 PIECES	18659 lb
	<b>Latest Date/Time</b> Feb 23, 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
LandPro Equipment Falconer (JD) 1756 Lindquist Dr #9710 Falconer, NY 14733 7166653110	<b>Earliest Date/Time</b> Feb 23, 2024 08:00 EST	<b>BOL #</b> 336516	New Gators 4 PIECES	5390 lb
	<b>Latest Date/Time</b> Feb 23, 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 5126064**

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: \_\_\_\_\_

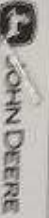
Print Name: \_\_\_\_\_

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.



PAGE: 2 of 4

Straight Bill of Lading  
Short Form

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

Date: 21Feb24

Time: 07:53:30

Stops: 4 of 5

FA Tracking No. BFO1124659

Shipper:

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

Ship To:

LandPro Equipment LLC  
8926 W Main St  
Clymer NY 14724-9683 US

Factory Shipment No.  
6001569238

Mode of Transportation  
Truck Trail

Dealer Load No. 336516  
Load No.

Point of Origin  
Horton WI

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

Net Gross Total

SCAC: ARVY Type Goods: W

Factory Order No. Dealer Order No. Delivery No.

Carrier: DM TRANS, LLC

Trailer/Car or Container No.  
FTL2244743

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

30863981 03550769 168939924

5352M  
BM27830

MOWER, X590 54A, 2024  
S/N: 1M0XG0AAM190788  
Stop: 4  
Factory Delivery Date: 20240307  
Parent order: ISD document: 1  
TRACTOR, X590 54A  
MOWER, X590 54A, 2024  
S/N: 1M0XG0BACM190796  
Stop: 4  
Factory Delivery Date: 20240307  
Parent order: ISD document: 1  
TRACTOR, X590 54A  
MOWER, X590 54A, 2024  
S/N: 1M0XG0CERM190738  
Stop: 4  
Factory Delivery Date: 20240307  
Parent order: ISD document: 1  
TRACTOR, X590 54A  
MOWER, X590 54A, 2024  
S/N: 1M0XG0DELM190736  
Stop: 4

1,574

1,804

1,804

1,804

30864008 03550737 168939951

480AM  
BM27833

1,610

1,841

1,841

1,841

20864006 03550788 158339952

480AM  
BM27833

1,610

1,841

1,841

1,841

The description and weight indicated on this bill  
of lading is correct subject to (Horton)  
weighing and inspection Bureau agreement.

Declared Value of Shipment

☐ \$5.50 per lb ☐ \$1.00 per lb

Shipper:

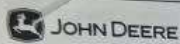
Agent: DM TRANS, LLC

Date:

Date:

Original - Not Negotiable





PAGE: 1 of 2

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: 21Feb24

Time: 07:53:30

Stops: 5 of 5

FA Tracking No. SF01124559

Shipper:

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

Ship To:

LandPro Equipment LLC  
1756 Lindquist Drive  
FALCONER NY 14733 US

Factory Shipment No.

5001569238

Dealer Load No. 336516

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:	Type Goods:
Factory	Dealer	Factory	Material	Description	Weight (LBS)			ARVY	W
Order No.	Order No.	Delivery No.			Net	Gross	Total	Carrier:	
30863919	03550708	168939862	5348M BM27827	New equipment/Free of contamination C&CE TRACTOR, X570 48A Mower, X570 48A_2024 S/N : 1MOX570ATRM190386 Stop: 5 Factory Delivery Date: 20240307 Parent order: /SD document :	1,496	1,726	1,726	DM TRANS, LLC	
30864031	03550820	168939974	5832M BM27852	TRACTOR, X738, 4WD, HDAP Mower, X738, 2WS/4WD, HDAP, EFI, MY24 S/N : 1MOX738AARM120564 Stop: 5 Factory Delivery Date: 20240229 Parent order: /SD document :	963	1,196	1,196	Trailer/Car or Container No. PTL2244743	
30864032	03550821	168939975	5832M BM27852	TRACTOR, X738, 4WD, HDAP Mower, X738, 2WS/4WD, HDAP, EFI, MY24 S/N : 1MOX738AKRM120560 Stop: 5 Factory Delivery Date: 20240229 Parent order: /SD document :	963	1,196	1,196	If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID.	
30864058	03550847	168940001	5874M	TRACTOR, X758, DSL, 4WD, HDAP				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:	Shipper:			Agent: DM TRANS, LLC	
				Valuation <input type="checkbox"/> \$ .50 per LB <input type="checkbox"/> \$ 1.00 per LB	Per: Date:			Per: Date:	

Original - Not Negotiable



		PAGE: 1 of 2		Straight Bill of Lading - Short Form		Received, subject to the classification and tariffs lawfully issued in effect on the date of this bill of lading		Date: 21Feb24 Time: 07:53:30		Steps: 3 of 5 FA Tracking No. SF01124559	
Shipper: JD Horton Finished Goods 1501 W Lake St Horton WI 53032-1817 US				Ship To: LANDPRO EQUIPMENT LLC 49290 State Route 14 E Palestine OH 44413-9725 US				Dealer Load No. 336516 Factory Shipment No. 5001569238		Point of Origin: Horton WI Mode of Transportation: Turt Truck	
Pieces/Packages		Description of Articles and Special Marks		Weight (Subject to Correction)		SCAC: ARVY Type Goods: W		Carrier: DM TRANS, LLC		Trailer/Car or Container No. PTLZ244743 If freight charges are to be prepaid, write or stamp here TO BE PREPAID.	
Factory 5352M BM27830	Dealer 5352M BM27830	Order No. 03550734	Delivery No. 168939888	New equipment/Free of contamination TRACTOR, X580 54A MOWER, X590 54A 2024 S/N : 1M0X580AARM190791	Net 1,574	Gross 1,804	Total 1,804	Carrier: DM TRANS, LLC	Subject to Section 7 of the conditions of 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.	Signature of Consignor JD Horton Finished Goods	
30863945	03550734	168939888	5352M BM27830	S/N : 1M0X580AARM190791 TRACTOR, X580 54A MOWER, X590 54A 2024 S/N : 1M0X590EHM190737	1,574	1,804	1,804	Carrier: DM TRANS, LLC	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.	Signature of Consignor JD Horton Finished Goods	
30863994	03550784	168939937	486AM BM27833	S/N : 1M0X590EHM190737 TRACTOR, X590 54A MOWER, X590 54A 2024 S/N : 1M0X590EPRM190744	1,610	1,841	1,841	Carrier: DM TRANS, LLC	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.	Signature of Consignor JD Horton Finished Goods	
30863995	03550783	168939938	486AM BM27833	S/N : 1M0X590EPRM190744 TRACTOR, X590 54A MOWER, X590 54A 2024 S/N : 1M0X590EPRM190744	1,610	1,841	1,841	Carrier: DM TRANS, LLC	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.	Signature of Consignor JD Horton Finished Goods	
30863996	03550785	168939939	486AM BM27833	S/N : 1M0X590EPRM190744 TRACTOR, X590 54A MOWER, X590 54A 2024 S/N : 1M0X590EPRM190744	1,610	1,841	1,841	Carrier: DM TRANS, LLC	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.	Signature of Consignor JD Horton Finished Goods	

Original - Not Negotiable

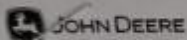
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of lading  
weighing

Order #

Hi

Shipper:

PAGE:



PAGE: 4 of 4

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: 21Feb24

Time: 07:53:30

Stops: 4 of 5

FA Tracking No. SF01124559

Shipper:

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

Ship To:

LandPro Equipment LLC  
8926 W Main St  
Clymer NY 14724-9583 US

Factory Shipment No.

5001569238

Dealer Load No. 336516

Load 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 Order No.	Dealer Order No.	Factory Delivery No.	Material	Description	Weight (LBS)			Carrier:
					Net	Gross	Total	
30864052	03650841	168939995	5832M 8M27852	TRACTOR, X736, 4WD, HDAP Mower, X736.2WS/4WD,HDAP,EPI,MY24 S/N : 1MOX738ACRM120562 Stop: 4 Factory Delivery Date: 20240228 Parent order: /SO document :	963	1,196	1,196	DM TRANS. LLC
30864067	03650856	168940010	5874M 8M27856	TRACTOR, X758, DSL, 4WD, HDAP Mower, X758.2WS/4WD,HDAP,DIESEL,MY24 S/N : 1MOX758AERM120354 Stop: 4 Factory Delivery Date: 20240307 Parent order: /SO document :	1,038	1,271	1,271	Trailer/Car or Container No. FTLZ244743
								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 Horizon Finished Goods
								Signature of Consignor
								18,653

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:

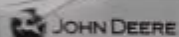
Date:

Agent: DM TRANS. LLC

Per:

Date:

Original - Not Negotiable



PAGE: 1 of 4

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Time: 07:53:30

Steps: 4 of 5

FA Tracking No.: SF01124559

Shipper:

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

Ship To:

LandPro Equipment LLC  
8926 W Main St  
Clymer NY 14724-9683 US

Factory Shipment No.

5001565238

Dealer Load No. 336516

Closed No.

Mode of Transportation:

Tuff Truck

Point of Origin:

Horicon WI

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC:

Type Goods:

Factory

Dealer

Factory

Material

Description

Weight (LBS)

Order No.

Order No.

Delivery No.

Net

Gross

Total

Center:

DM TRANS, LLC

30863977

03550766

168939920

5352M

BM27830

New equipment/free of contamination  
TRACTOR, X580 54A  
MOWER, X580 54A, 2024  
S/N : 1M0X580AVRM190780  
Stop: 4  
Factory Delivery Date: 20240307  
Parent order /SD document :

1,574

1,804

1,804

Trailer Car or Container No.

FTL2344743

30863978

03550767

168939921

5352M

BM27830

TRACTOR, X580 54A  
MOWER, X580 54A, 2024  
S/N : 1M0X580CATRM190789  
Stop: 4  
Factory Delivery Date: 20240307  
Parent order /SD document :

1,574

1,804

1,804

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

30863979

03550768

168939922

5352M

BM27830

TRACTOR, X580 54A  
MOWER, X580 54A, 2024  
S/N : 1M0X580ALRM190789  
Stop: 4  
Factory Delivery Date: 20240307  
Parent order /SD document :

1,574

1,804

1,804

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  
landed charges.

JD Horizon 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:

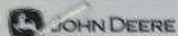
Date:

Agent: DM TRANS, LLC

Per:

Date:

Original - Not Negotiable



PAGE: 3 of 4

Straight Bill of Lading -  
Short FormReceived, subject to the  
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Date: 21Feb24

Time: 07:53:30

Stops: 4 of 5

FA Tracking No. SF01124559

Shipper:

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

Ship To:

LandPro Equipment LLC  
8926 W Main St  
Clymer NY 14724-9683 US

Factory Shipment No.

5001569238

Dealer Load No. 336516

CLead No.

Mode of Transportation:

Turf Truck

Point of Origin:

Horicon WI

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC:  
ARVYType Goods:  
W

Factory

Dealer

Factory

Material

Description

Weight (LBS)

Net

Gross

Total

Carrier:

DM TRANS, LLC

Trailer/Car or Container No.  
PTL2244743If freight charges are to be prepaid  
write or stamp here TO BE PREPAID.  
TO BE PREPAIDSubject 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  
of la  
WeigThe 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





PAGE: 2 of 4

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: 21Feb24

Time: 07:53:30

Stops: 4 of 5

FA Tracking No. SF01124559

## Shipper:

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

## Ship To:

LandPro Equipment LLC  
8926 W Main St  
Clymer NY 14724-9683 US

## Factory Shipment No.

5001569238

## Dealer Load No.

336516

## 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)

## Net

## Gross

## Total

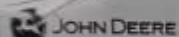
## Carrier:

DM TRANS, LLC

## Order No.

## Order No.

## Delivery No.



PAGE: 1 of 4

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: 21Feb24

Time: 07:53:30

Steps: 4 of 5

FA Tracking No.: SF01124559

Shipper:

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

Ship To:

LandPro Equipment LLC  
8926 W Main St  
Clymer NY 14724-9683 US

Factory Shipment No.

5001565238

Dealer Load No. 336516

Closed No.

Mode of Transportation:

Tuff Truck

Point of Origin:

Horicon WI

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC:

Type Goods:

Factory

Dealer

Factory

Material

Description

Weight (LBS)

Order No.

Order No.

Delivery No.

Net

Gross

Total

Carrier:

DM TRANS, LLC

30863977

03550766

168939920

5352M

BM27830

New equipment/free of contamination  
TRACTOR, X580 54A  
MOWER, X580 54A, 2024  
S/N : 1M0X580AVRM190780  
Step: 4  
Factory Delivery Date: 20240307  
Parent order /SD document :

1,574

1,804

1,804

Trailer Car or Container No.

FTL2344743

30863978

03550767

168939921

5352M

BM27830

TRACTOR, X580 54A  
MOWER, X580 54A, 2024  
S/N : 1M0X580CATRM190789  
Step: 4  
Factory Delivery Date: 20240307  
Parent order /SD document :

1,574

1,804

1,804

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

30863979

03550768

168939922

5352M

BM27830

TRACTOR, X580 54A  
MOWER, X580 54A, 2024  
S/N : 1M0X580ALRM190789  
Step: 4  
Factory Delivery Date: 20240307  
Parent order /SD document :

1,574

1,804

1,804

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  
landed charges.  
JD Horizon Finished Goods  
Signature of ConsignorThe 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:

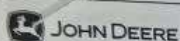
Agent: DM TRANS, LLC

Per:

Date:

Original - Not Negotiable





PAGE: 1 of 2

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: 21Feb24

Time: 07:53:30

Stops: 5 of 5

FA Tracking No. SF01124559

Shipper:

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

Ship To:

LandPro Equipment LLC  
1756 Lindquist Drive  
FALCONER NY 14733 USFactory Shipment No.  
5001569238

Dealer Load No. 336516

CLoad No.

Mode of Transportation:  
Turf TruckPoint of Origin:  
Horicon WI

Pieces/Packages			Description of Articles and Special Marks		Weight (Subject to Correction)			SCAC:	Type Goods:
Factory	Dealer	Factory	Material	Description	Weight (LBS)			ARVY	W
Order No.	Order No.	Delivery No.			Net	Gross	Total	Carrier:	
30863919	03550708	168939862	5348M BM27827	New equipment/Free of contamination C&CE TRACTOR, X570 48A Mower, X570 48A_2024 S/N : 1MOX570ATRM190386 Stop: 5 Factory Delivery Date: 20240307 Parent order: /SD document :	1,496	1,726	1,726	DM TRANS, LLC	
30864031	03550820	168939974	5832M BM27852	TRACTOR, X738, 4WD, HDAP Mower, X738, 2WS/4WD, HDAP, EFI, MY24 S/N : 1MOX738AARM120564 Stop: 5 Factory Delivery Date: 20240229 Parent order: /SD document :	963	1,196	1,196	Trailer/Car or Container No. PTL2244743	
30864032	03550821	168939975	5832M BM27852	TRACTOR, X738, 4WD, HDAP Mower, X738, 2WS/4WD, HDAP, EFI, MY24 S/N : 1MOX738AKRM120560 Stop: 5 Factory Delivery Date: 20240229 Parent order: /SD document :	963	1,196	1,196	If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID.	
30864058	03550847	168940001	5874M	TRACTOR, X758, DSL, 4WD, HDAP				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:	Shipper:			Agent: DM TRANS, LLC	
				Valuation <input type="checkbox"/> \$ .50 per LB <input type="checkbox"/> \$ 1.00 per LB	Per: Date:			Per: Date:	

Original - Not Negotiable



JOHN DEERE

PAGE: 2 of 2

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: 21Feb24

Time: 07:53:30

Stops: 3 of 5

FA Tracking No. SF01124559

Shipper:

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

Ship To:

LANDPRO EQUIPMENT LLC

49290 State Route 14  
E Palestine OH 44413-9725 US

Factory Shipment No.

5001569238

Dealer Load No. 336516

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:	Type Goods:
Factory	Dealer	Factory	Material	Description	Weight (LBS)			ARVY	W
Order No.	Order No.	Delivery No.			Net	Gross	Total	Carrier:	
30864054	03550844	168939997	BM27833	MOWER, X590_54A_2024 S/N : 1MOX590ECRM190742 Stop: 3 Factory Delivery Date: 20240307 Parent order: /SD document :	1,610	1,841	1,841	DM TRANS, LLC	
			5954M BM27854	TRACTOR, X750, DSL, 2WD, TURF Mower, X750,2WS/2WD,TURF,DIESEL.MY24 S/N : 1MOX750ACPM120047 Stop: 3 Factory Delivery Date: 20240307 Parent order: /SD document :  <i>Don Knight</i> <i>2-22-24</i>	1,045	1,277	1,277	Trailer/Car or Container No. PTL2244743	
								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	
							8,604		

The description and weight indicated on this bill of lading is correct subject to Western Weighting and Inspection Bureau agreement.	Declared Value of Shipment:		Shipper:		Agent: DM TRANS, LLC	
	Valuation		Per:		Per:	
	<input type="checkbox"/> \$.50 per LB <input type="checkbox"/> \$1.00 per LB		Date:		Date:	

Original - Not Negotiable





JOHN DEERE

PAGE: 2 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: 21Feb24

Time: 07:53:30

Stops: 5 of 5

FA Tracking No. SF01124559

Shipper:

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

Ship To:

LandPro Equipment LLC  
1756 Lindquist Drive  
FALCONER NY 14733 US

Factory Shipment No.  
5001569238

Dealer Load No. 336516

Load No.

Mode of Transportation:  
Turf Truck

Point of Origin:

Horicon WI

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

Weight (LBS)

Net

Gross

Total

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

Material

SCAC: ARVY Type Goods:

Carrier:

DM TRANS, LLC

Trailer/Car or Container No.  
FTLZZ44743

If freight charges are to be prepaid  
write or stamp here 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:

Valuation

☐ \$.50 per LB

☐ \$1.00 per LB

Shipper:

Per:

Date:

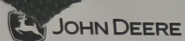
Agent: DM TRANS, LLC

Per:

Date:

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

Original - Not Negotiable



PAGE: 1 of 1

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: 21Feb24

Time: 07:53:30

Stops: 1 of 5

FA Tracking No. SF01124559

## Shipper:

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

## Ship To:

GreenMark Equipment, LLC

2965 North State Road 9  
LaGrange IN 46761 US

## Factory Shipment No.

5001569238

## Dealer Load No. 336516

## CLoad No.

## Mode of Transportation:

Turf Truck

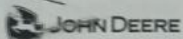
## Point of Origin:

Horicon WI

Pieces/Packages			Description of Articles and Special Marks		Weight (Subject to Correction)			SCAC:	Type Goods:
Factory	Dealer	Factory	Material	Description	Weight (LBS)			ARVY	W
Order No.	Order No.	Delivery No.			Net	Gross	Total		
30865427	03551279	168940034	5352M BM27830	New equipment/Free of contamination C&CE TRACTOR, X580 54A MOWER, X580_54A_2024 S/N : 1MOX580ACRM190769 NMFC code: 125835-02 Freight class: 150 Stop: 1 Factory Delivery Date: 20240308 Parent order: /SD document :  <i>Western MSCH</i> <i>2-21-24</i>	1,574	1,804	1,804	Carrier: DM TRANS, LLC	
								Trailer/Car or Container No. PTLZ244743	
								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:		Shipper:		Agent: DM TRANS, LLC	
				Valuation <input type="checkbox"/> \$.50 per LB <input type="checkbox"/> \$1.00 per LB		Per: Date:		Per: Date:	

Original - Not Negotiable





PAGE: 1 of 4

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: 21Feb24

Time: 07:53:30

Stops: 4 of 5

FA Tracking No. SF01124559

Shipper:  JD Horicon Finished Goods 1501 W Lake St Horicon WI 53032-1817 US	Ship To:  LandPro Equipment LLC  8926 W Main St Clymer NY 14724-9683 US	Factory Shipment No. 5001569238  Dealer Load No. 336516  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:	Type Goods:
Factory	Dealer	Factory	Material	Description	Weight (LBS)			ARVY	W
Order No.	Order No.	Delivery No.			Net	Gross	Total	Carrier:	
30863977	03550766	168939920	5352M BM27830	New equipment/Free of contamination TRACTOR, X580 54A MOWER, X580_54A_2024 S/N : 1MOX580AVRM190790 Stop: 4 Factory Delivery Date: 20240307 Parent order: /SD document : C&CE	1,574	1,804	1,804	DM TRANS, LLC	
30863978	03550767	168939921	5352M BM27830	TRACTOR, X580 54A MOWER, X580_54A_2024 S/N : 1MOX580ATRM190796 Stop: 4 Factory Delivery Date: 20240307 Parent order: /SD document :	1,574	1,804	1,804	Trailer/Car or Container No. PTLZ244743	
30863979	03550768	168939922	5352M BM27830	TRACTOR, X580 54A MOWER, X580_54A_2024 S/N : 1MOX580ALRM190789 Stop: 4 Factory Delivery Date: 20240307 Parent order: /SD document :	1,574	1,804	1,804	If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID	
30863980	03550770	168939923	5352M	TRACTOR, X580 54A				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 <input type="checkbox"/> \$.50 per LB <input type="checkbox"/> \$1.00 per LB	Shipper:  Per: Date:			Agent: DM TRANS, LLC Per: <i>Jeremy Sin</i> Date: 2-23-24	

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: 21Feb24  
Time: 07:53:30

Stops: 5 of 5  
FA Tracking No. SF01124559

Shipper:

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

Ship To:

LandPro Equipment LLC  
1756 Lindquist Drive  
FALCONER NY 14733 US

Factory Shipment No.  
5001569238

Mode of Transportation:  
Turf Truck

Point of Origin:  
Horicon WI

Dealer Load No. 336516  
Cload No.

Pieces/Packages			Description of Articles and Special Marks			Weight (Subject to Correction)			SCAC:	Type Goods:
Factory Order No.	Dealer Order No.	Factory Delivery No.	Material	Description		Net	Gross	Total	ARVY	W
30863919	03550708	168939862	5348M BM27827	New equipment/Free of contamination TRACTOR, X570 48A Mower, X570_48A_2024 S/N : 1M0X570ATRM190386 Stop: 5 Factory Delivery Date: 20240307 Parent order: /SD document :		1,496	1,726	1,726	DM TRANS, LLC	Trailer/Car or Container No. PTLZ244743
30864031	03550820	168939974	5832M BM27852	TRACTOR, X738, 4WD, HDAP Mower, X738,2WS/4WD,HDAP,EFI,MY24 S/N : 1M0X738AARM120564 Stop: 5 Factory Delivery Date: 20240229 Parent order: /SD document :		963	1,196	1,196	If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID	
30864032	03550821	168939975	5832M BM27852	TRACTOR, X738, 4WD, HDAP Mower, X738,2WS/4WD,HDAP,EFI,MY24 S/N : 1M0X738AKRM120560 Stop: 5 Factory Delivery Date: 20240229 Parent order: /SD document :		963	1,196	1,196	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.	
30864058	03550847	168940001	5874M	TRACTOR, X758, DSL, 4WD, HDAP					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

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

Date: 21Feb24

Time: 07:53:30

Stops: 3 of 5

FA Tracking No. SF01124559

Shipper:

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

Ship To:

LANDPRO EQUIPMENT LLC  
49290 State Route 14  
E Palestine OH 44413-9725 US

Factory Shipment No.  
5001569238

Dealer Load No. 336516

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

Description

Weight (LBS)  
Net Gross Total

Carrier: DM TRANS, LLC

Trailer/Car or Container No.  
PTL2244743

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

30863945 03550734 168939888

5352M  
BM27830

New equipment/Free of contamination  
TRACTOR, X580 54A  
MOWER, X580\_54A\_2024  
S/N : 1MOX580AARM190791  
Stop: 3  
Factory Delivery Date: 20240307  
Parent order: /SD document :

1,574

1,804

1,804

30863994 03550783 168939937

486AM  
BM27833

TRACTOR, X590 54A  
MOWER, X590\_54A\_2024  
S/N : 1MOX590EHRM190737  
Stop: 3  
Factory Delivery Date: 20240307  
Parent order: /SD document :

1,610

1,841

1,841

30863996 03550785 168939939

486AM  
BM27833

TRACTOR, X590 54A  
MOWER, X590\_54A\_2024  
S/N : 1MOX590EHRM190744  
Stop: 3  
Factory Delivery Date: 20240307  
Parent order: /SD document :

1,610

1,841

1,841

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

Declared Value of Shipment:

☐ \$ .50 per LB ☐ \$1.00 per LB

Valuation

Shipper:

Per: Date:

Agent: DM TRANS, LLC

Per: Date:

Signature of Consignor

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

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: 21Feb24

Time: 07:53:30

Stops: 4 of

5

FA Tracking No. SF01124559

Shipper:

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

Ship To:

LandPro Equipment LLC  
8926 W Main St  
Clymer NY 14724-9683 USFactory Shipment No.  
5001569238

Mode of Transportation:

Turf Truck

Point of Origin:

Horicon WI

Dealer Load No. 336516

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		
30863981	03550769	168939924	5352M BM27830	MOWER, X580_54A_2024 S/N : 1M0X580AARM190788 Stop: 4 Factory Delivery Date: 20240307 Parent order: /SD document :		1,574	1,804	1,804	Trailer/Car or Container No. PTLZ244743		
30864008	03550797	168939951	486AM BM27833	TRACTOR, X580 54A MOWER, X580_54A_2024 S/N : 1M0X580ACRM190795 Stop: 4 Factory Delivery Date: 20240307 Parent order: /SD document :		1,574	1,804	1,804	If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID		
30864009	03550798	168939952	486AM BM27833	TRACTOR, X590 54A MOWER, X590_54A_2024 S/N : 1M0X590ELRM190736 Stop: 4		1,610	1,841	1,841	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:			Shipper:			Agent: DM TRANS, LLC		
			Valuation			Per:			Per: <i>John L</i>		
			<input type="checkbox"/> \$ .50 per LB <input type="checkbox"/> \$1.00 per LB			Date:			Date: 2-13-24		

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

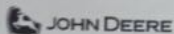
Original - Not Negotiable



3 of 4 Shipper:		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: 21Feb24 Time: 07:53:30		Stops: 4 of 5 FA Tracking No. SF01124559		
JD Horicon Finished Goods 1501 W Lake St Horicon WI 53032-1817 US				Ship To: LandPro Equipment LLC 8926 W Main St Clymer NY 14724-9683 US		Factory Shipment No. 5001569238		Mode of Transportation: Turf Truck		
						Dealer Load No. 336516		Point of Origin: Horicon WI		
CLoad No.										
Pieces/Packages			Description of Articles and Special Marks			Weight (Subject to Correction)			SCAC: ARVY	Type Goods: W
						Weight (LBS)				
Factory Order No.	Dealer Order No.	Factory Delivery No.	Material	Description		Net	Gross	Total	Carrier: DM TRANS, LLC	
30864027	03550816	168939970	5812M BM27850	Factory Delivery Date: 20240307 Parent order: /SD document : TRACTOR, X730, 2WD, TURF Mower, X730,2WS/2WD,TURF,EFI,MY24 S/N : 1MOX730ACPM120210 Stop: 4		862	1,092	1,092	Trailer/Car or Container No. PTL2244743	
30864050	03550839	168939993	5832M BM27852	Factory Delivery Date: 20240307 Parent order: /SD document : TRACTOR, X738, 4WD, HDAP Mower, X738,2WS/4WD,HDAP,EFI,MY24 S/N : 1MOX738AERM120567 Stop: 4		963	1,196	1,196	If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID	
30864051	03550840	168939994	5832M BM27852	Factory Delivery Date: 20240229 Parent order: /SD document : TRACTOR, X738, 4WD, HDAP Mower, X738,2WS/4WD,HDAP,EFI,MY24 S/N : 1MOX738ACRM120568 Stop: 4		963	1,196	1,196	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	
3086				Factory Delivery Date: 20240229 Parent order: /SD document :						
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 <input type="checkbox"/> \$.50 per LB <input type="checkbox"/> \$1.00 per LB		Shipper: Per: Date:		Agent: DM TRANS, LLC Per: <i>Jeremy R</i> Date: 2/23/24		

Original - Not Negotiable





PAGE: 1 of 1

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: 21Feb24

Time: 07:53:30

Stops: 2 of 5

FA Tracking No. SF01124559

Shipper:

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

Ship To:

Ag-Pro Ohio, LLC dba Ag-Pro  
Companies  
9513 US Highway 250 N  
Milan OH 44846 US

Factory Shipment No.

5001569238

Dealer Load No. 336516

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:	Type Goods:
Factory	Dealer	Factory	Material	Description	Weight (LBS)			ARVY	W
Order No.	Order No.	Delivery No.			Net	Gross	Total		
30866538	03551516	16894062	5205M BM27817	New equipment/Free of contamination C&CE TRACTOR, X370 42A MOWER, X370_42A_2024 S/N : 1MOX37DAERM170996 Stop: 2 Factory Delivery Date: 20240308 Parent order: /SD document :	570	800	800	Carrier: DM TRANS, LLC	
								Trailer/Car or Container No. PTLZ244743	
								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 if lading is correct subject to Western Weighing and Inspection Bureau agreement.					Declared Value of Shipment:  Valuation <input type="checkbox"/> \$ .50 per LB <input type="checkbox"/> \$1.00 per LB		Shipper: Per: <i>Larry Lang</i> Date: <i>2-22-24</i>		Agent: DM TRANS, LLC Per: Date:

Original - Not Negotiable