Royal 3inc.

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



LineHaul

Total

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					

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via

the 'Documents Tab' of a load in ARRIVEnow Carrier.

DOCUMENTS NEEDED

\$2,750.00

\$2,750.00

- 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.



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	BOL #	336516	New Gators 23 PIECES	35261 lb
	Appt. Type By Appointment Confirmed				

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	Earliest Date/Time Feb 22, 2024 08:00 EST	BOL #	336516	New Gators 1 PIECES	1805 lb	
	Latest Date/Time Feb 22, 2024 16:00 EST					
	Appt. Type FCFS Confirmed					

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	Earliest Date/Time Feb 22, 2024 08:00 EST	BOL #	336516	New Gators 1 PIECES	801 lb	
	Latest Date/Time Feb 22, 2024 16:00 EST					
	Appt. Type FCFS Confirmed					
Driver Instructions: FCF	S APPOINTMENT.					

Delivery Notes:

Delivery #3

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

Delivery Address	Appointment	Ref/PO#	Commodity	Weight	
East Palestine, OH 44413	Feb 22, 2024 08:00 EST				
	Latest Date/Time Feb 23, 2024 16:00 EST				
	Appt. Type FCFS Confirmed				
Driver Instructions: FCFS A	PPOINTMENT.				

Delivery Notes:

Delivery #4

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
LandPro Equipment Clymer (JD) 8926 W Main St Clymer, NY 14724 7163554236	Earliest Date/Time Feb 23, 2024 08:00 EST	BOL #	336516	New Gators 12 PIECES	18659 lb	
	Latest Date/Time Feb 23, 2024 16:00 EST					
	Appt. Type 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	Earliest Date/Time Feb 23, 2024 08:00 EST	BOL #	336516	New Gators 4 PIECES	5390 lb
	Latest Date/Time Feb 23, 2024 16:00 EST				
	Appt. Type FCFS Confirmed				
Driver Instructions: FCFS AP	POINTMENT.				

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 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 pick up 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 sviolation 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:		
Drink Name of		
Print Name:		
Driver:		Cell #:
Truck#:	_Tllr:	TIIr. 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.

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	30863981 0355		168939924	5352M BM27830	10.222	RACTOR, X580 54A WWER, X580_54A_2024 CRM190795		1,574	1,804	1,804	write or stamp	es are to be prepaid here TO BE PREPAI BE PREPAID
				maria	Factory Delivery D Parent order: /SD	document :			1000		Subject to Sect	ion 7 of the condition t is to be delivered to
	30864008	03550797	168939951	486AM BM27833		TRACTOR, X590 54A OWER, X590_54A_2024 RM190738		1,610	1,841	1,841	the consignee consignor, the following state	without recourse to a consignor shall sign ment: The carrier sha ery of this shipment
				Section of		ate: 20240307 document :			1.000		without payme lawful charges	nt of freight and oth
	30864009	03550798	168939952	486AM BM27833		TRACTOR, X590 54A DWER, X590_54A_2024 RM190736		1,610	1,841	1,84		ture of Consignar
	The descri	ption and w	eight indicate	d on this bil		Value of Shipment:	Shipper:			A	gent: DM TRAN	S, LLC
The desi of lading Weightin	of lading i Weighting	s correct su	bject to West ion Bureau ag	em	🗋 \$.50 p	Valuation per LB	Per: LB Date:			11112	er: ato:	
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	PAGE: 1 of				Bill of Lading - hort Form	Received, aubject to the classifications and tactifi filed in effect on the da- iasse of this bit of lage	a lawfully	Date: 21Feb; Tene: 07:53		Stops: FA Tra	4 of 5 clong No. SFD1	124559
		ricon Finish			Ship Tai LandPro Equ	ipment LLC	Factory 1	Shipment No. 5001565	238	Mode. (of Transportation Turf	Truck
		OT W Loke 5 ON WI 530	51 032-1817 _U		8926 W Ma Clymar NY	un 51 14724-0683 US	Dealer Lo	oed No. 33651 o.	•	Point o	f Origen: Horica	n WI
	Pa	eces.Packag	**		Description of A	rticles and Special Marks		Weight	Subject to Con	ectional	SCAC:	Type Goods:
	Factory	Denlar	factory	Material		Description			Weight (LB5)		ARVY	W
h	Order No.	Order No.	Delivery No.		-			Net	Oross	Total	Carrier:	And the second second
-	30863977 03550766 168939920 5352M 8M27830 30863978 03660767 188939921 5352M		ee of contamination TRACTOR: X580 54A DWFR: X580_54A_2024 VMM180790	CRCE	1,574	1,904	1,804	Trailer Car or PTL2244743	Container No.			
	30963978	0355076	188939921	5352M BM27830	Pacent order: /BD	document TRACTOR, X580 54A OWER, X580 54A 2024		1.574	1,804	1.804	write or starry	ges are to be prepaid p have TO BE PREPAID I BE PREPAID
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1	30863980	0 0355077	0 168939923	5362M	Fanrit order: /SD						Sign	sture of Consigner
	30863980 C3350770 16653992.3 5352.M The description and weight exticated on this bill of leding is correct subject to Western Weighting and Inspection Bureau agreement. Sector	Dectared	I Value of Shipment: Valuetion per LB 🔲 \$1.00 per	Fer; LB Date:				gent: DAA THA er: Jate:	NS. LLC			
				Original -	Not Neg	otiable						

PAGE: 1 of	N DEERE			t Bill of Lading - Short Form	Received, subject to the classifications and tariffs i filed in effect on the date issue of this bill of lading	swfully of the	Date: 21Feb2 Time: 07:53:		Stops: 5 FA Traci	of 5 king No. SF01	124559
	oricon Finish 11 W Lake S			Ship To: LandPro Equi	pment LLC	Factory S	hipment No. 5001569	238	Mode of	Transportation: Turf	
)32-1817 U	s	1756 Lindqui FALCONER	ist Drive NY 14733 US	Dealer Lo	ad No. 336516 o.	5	Point of	Contraction of the second	n WI
Pi	eces/Packag	05	_	Description of Art	ticles and Special Marks		Weight (Subject to Corre	ection)	SCAC:	Type Goods: W
Factory	Dealer	Factory	Material		Description			Weight (LBS)		ABVT	
Order No.	Order No.	Delivery No.	1				Net	Gross	Total	Carrier:	
30863919	03550708	168939862	5348M BM27827	S/N : 1M0X570ATRM190386 Stop: 5				1,726	_	Container No.	
30864031	03550820	168939974	5832M BM27852	Factory Delivery D Parent order: /SD TRAC	document : TOR, X738, 4WD, HDAP 738,2WS/4WD,HDAP,EFI,MY2	4	963	1,196	1,196	write or starr	rges are to be propaid ip here TO BE PREPAID O BE PREPAID
		168939975	BM27852	Mower, X S/N : 1M0X738AF Stop: 5 Factory Delivery D Parent order: /SD	document : TOR, X738, 4WD, HDAP 738,2WS/4WD, HDAP,EFI,MY2 (RM120560 ate: 20240229 document ;	4	963	1,196	1,196	If this shipme the consigner, th following sta not make de without payl lawful charg JD He	ction 7 of the condition int is to be delivered to without recourse to the consignor shall sign 1 temant: The carrier sha livery of this shipment nent of freight and oth es. witcon Finished Goods mature of Consignor
The descrip	tion and we	ight indicated jact to Western Bureau age	d on this bill ern		VR, X758, DSL, 4WD, HDAP Value of Shipment: Valuation er LB	Shipper Per: B Date:			P	gent: DM TR er: Date:	ANS, LLC

	Weighting and inspection Bureau agreement.	The description and weight indicated on this bill				30865427 03551279 168940034		Order No. Order No. Delivery No.	Factory Dealer Factory	Pieces/Packages	Horicon WI 53032-1817 US	JD Horicon Finished Goods 1501 W Lake St	PAGE: 1 of 1	JOHN DEERE
	eement.	l on this bil				5352M BM27830			Material		0			Straigh
	Valu \$.50 per LB		r	t - c Mi	Factory Delivery Date: 20240308 Parent order: /SD document :	TRACTOR, X MOWER, X580 S/N : 1M0X580ACRM190769 NMFC code: 125835-02 Freigh Stop: 1	New equipment/Free of contamination			Description of Arti	2965 North State Road 9 LaGrange IN 46761 US	GreenMark Equipment, LLC		Straight Bill of Lading -
Original - Not Negotiable	valuation rr LB 🔲 \$1.00 per LB	Declared Value of Shipment:		h t - 12 - 1 M	e: 20240308 ocument :	TRACTOR, X580 54A MOWER, X580_54A_2024 S/N : 1M0X580ACRM190769 NMFC code: 125835-02 Freight class: 150 Stop: 1			Description	Description of Articles and Special Marks	46761 US	uipment, LLC	issue of this bill of lading	Received, subject to the classifications and tariffs lawfully filed in effect on the date of the
ot Negoti	Per: Date:	Shipper:		7	-		C&CE				Dealer Los CLoad No.	Factory S	g	lawfully
able						1,574		Net		Weigh:	Dealer Load No. 336516 CLoad No.	Factory Shipment No. 50015	Time: 07:53:30	Date: 21Feb24
						1,804		Gross	Weight (LBS)	Weight (Subject to Correction)	516	nt No. 5001569238	53:30	eb24
	Per: Date:	Agent:	1,804			1,804		Total	,	orrection)	Point	Mode	FA T	Stop
	te:	INT: DM TRANS, LLC	Signe	Subject to Section 7 If this shipment is to the consignee withou consignor, the consig following statement: not make delivery of without payment of lawful charges. JD Horicon Fir	lf freight cha write or starr T	Trailer/Car or PTLZ244743		Carrier:	ARVY	SCAC:	Point of Origin: Horicon	Mode of Transportation: Turf 1	FA Tracking No. SF	Stops: 1 of
		NS, LLC	Signature of Consignor	Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse to the colowing statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. JD Horicon Finished Goods	If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID	Trailer/Car or Container No. PTLZ244743	DM TRANS, LLC		W	Type Goods:	on WI	ation: Turf Truck	SF01124559	σ

PAGE: 2 of				t Bill of Lading - Short Form	Received, subject to the classifications and tariffs filed in effect on the dat issue of this bill of ladin	e of the	Date: 21Feb2		Stops: 3 FA Track	of 5 ing No. SF011	24559	
Shipper: JD Ho	oricon Finishe	nd Goods		Ship To: LANDPRO EQ	UIPMENT LLC	Factory 5	Shipment No. 5001569	238	Mode of	Transportation: Turf		
	1 W Lake S on WI 530	2	s	49290 State E Palestine	Route 14 OH 44413-9725 US	Dealer L	oad No. 336516	5	Point of	Origin: Horico	n WI	
Pie	ces/Package	\$		Description of Art	icles and Special Marks		Weight (Subject to Corr	ection)	SCAC:	Type Goods: W	
Factory	Dealer	Factory	Material		Description			Weight (LBS)	15	ANVI		
Order No.	Order No.	Delivery No.					Net	Gross	Total	Carrior:	M TRANS, LLC	
30864054	03550844	168939997	BM27833 5854M BM27854	MOWER, X590_54A_2024 S/N : 1M0X590ECRM190742_ Stop: 3 Factory Delivery Date: 20240307 Parent order: /SD document : TRACTOR, X750, DSL, 2WD, TURF, Mower, X750, 2WS/2WD, TURF, DIESEL, MY S/N : 1M0X750ACPM120047 - Stop: 3 Factory Delivery Date: 20240307 Parent order: /SD document : Dom Zbrugg 2-2-2-3Y		1¥24	1.610	1,841	1.841	PTL224474 If freight c write or s Subject to If this ship the consign consignor, following st not make d without pay lawful charg JD Ho	charges are to be prepaid tamp here TO BE PREPAID TO BE PREPAID Section 7 of the condition ment is to be delivered to nee without recourse to the consignor shall sign the atement: The carrier shall silvery of this shipment ment of freight and other	
					Value of Shipment:	Shippe	r;		Ag	ent: DM TR	ANS, LLC	
of lading is	tion and weig correct subj and inspection	ect to West	em	Declared	Valuation	Per:				Per: Date:		
					Original -	Not Neg	otiable					

	Weighting and inspection Bureau agreement.	The description and weight indicated on this bill of lading is correct subject to Western				/		Order No. Order No. Delivery No.	Factory Dealer Factory	Pieces/Packages	Horicon WI 53032-1817 US	JD Horicon Finished Goods 1501 W Lake St	Shipper:	PAGE: 2 of 2	
	ment. Valu	n this bill			Q	Stop: 5 Factory Delivery Date: 20240307 Parent order: /SD document :	20		Material	Description of A	1756 Lindquist Drive FALCONER NY 14	LandPro Equipment LLC	Shin Ta-	Short Form	Straight Bill of Lading
Original - Not Negotiable	Valuation ler LB 🔲 \$1.00 per LB	Declared Value of Shipment:		2/23/U/LSr	& Connor	ate: 20240307 document :	Mower, X758, 2WS/4WD, HDAP, DIESEL, MY24 1MOX768AHRM120353		Description	Description of Articles and Special Marks	1756 Lindquist Drive FALCONER NY 14733 US	Jpment LLC		filed in effect on the date of the issue of this bill of lading	classifications and tottle
t Negotiab	Per: Date:	Shipper:		1651			'24				Dealer Load No. 336516 CLoad No.	Factory Shipment No. 50015			100
le							1,038	Net		Weight	No. 33651	ment No. 5001569238		Time: 07:53:30	Date: 21Feb24
							1,271	Gross	Weight (LBS)	Weight (Subject to Cor	Ø	9238		:30	24
	Per: Date:	Agent:	5,389				1,271	Total		Correction)	Point of Origin:	Mode of		FA Track	Stops: 5
		E DM TRANS, LLC	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	If freight charges are to be prepaid write or stamp here TO BE PREPAID.	Trailer/Car or Container No. PTLZ244743	DM TRANS, LLC	Carrier:	ARVY		Origin: Horicon WI	Mode of Transportation: Turf Truck		FA Tracking No. SF01124559	of 5
			Consignor	of the condition be delivered to be delivered to recourse to nor shall sign for shall sign free carrier she this shipment reight and oth reight and oth the Goods	to be prepaid TO BE PREPA	ver No.	s, щс			Type Goods:					

S JOHN DEERE S	traight Bill of Lading - Short Form	Received, subject to classifications and ta filed in effect on the issue of this bill of la	riffs lawfully date of the	Date: 21Fe Time: 07:5		Stops: FA Tra	: 1 of acking No. SFO	5 1124559
Shipper: JD Horicon Finished Goods	Ship To: GreenMar	k Equipment, LLC	Factory \$	Shipment No. 500156	59238	Mode	of Transportation Turf	n: Truck
1501 W Lake St Horicon WI 53032-1817 US		rth State Road 9 IN 46761 US	Dealer Lo CLoad No	oad No. 3365	16	Point of	f Origin: Horico	n WI
Pieces/Packages	Description of	Articles and Special Marks		Weight	(Subject to Corre	ction)	SCAC:	Type Goods:
Factory Dealer Factory Mar	terial	Description			Weight (LBS)		ARVY	W
Order No. Order No. Delivery No.			F	Net	Gross	Total	Carrier:	1
	52M 77830 S/N : 1M0X58 NMFC code: 12 Stop: 1 Factory Deliver Parent order: /S	25835-02 Freight class: 150 / Date: 20240308	C&CE	1,574	1,804	1,804	Trailer/Car or (PTLZ244743 If freight charge write or stamp TO Subject to Sec If this shipmen the consignee consignor, the following state not make deliv without payme lawful charges JD Horic	tes are to be prepaid here TO BE PREPAID. BE PREPAID tion 7 of the conditions. t is to be delivered to without recourse to the consignor shall sign the ment: The carrier shall ery of this shipment nt of freight and other
The description and weight indicated on t of lading is correct subject to Western Weighting and Inspection Bureau agreeme		ed Value of Shipment: Valuation) per LB	Shipper: Per: LB Date:	1999		Per:	Agent: DM TRANS, LLC Per: Date:	
		Original -	Not Negoti	able				

Shipper: JD Horicon Finished Goods 1501 W Lake St				issue of this bill of lading	te of the	Time: 07:53:	:30	FA Tra	FA Tracking No. SF01124559			
N Lake St			Ship To: LandPro Equip	ipment LLC	Factory 5	Shipment No. 5001569	9238	Mode c	of Transportation: Turf	n: Truck		
WI 53032		•	8926 W Mair Clymer NY	ain St 14724-9683 US	Dealer Lo	oad No. 336516	Б	Point of	of Origin: Horicor	on WI		
s/Packages			Description of Ar	ticles and Special Marks		Weight	Subject to Con	ection)	SCAC:	Type Goods:		
Dealer F	Factory	Material		Description			Weight (LBS)		ARVY	w		
der No. De	livery No.					Net	Gross	Total	Carrier:			
1550766 16	A CONTRACTOR OF A	- Contractor and the second	and the second se		C&CE		1.994			TRANS, LLC		
	Sec.	BM27830	CALL AND THE AND	And the second sec		1,574	1,804	1,804	Trailer/Car or C PTLZ244743	Container No.		
11		10	Factory Delivery Da Parent order: /SD o	document :					If freight charges are to be prepaid write or stamp here TO BE PREPAID.			
3550767 11	68939921	5352M BM27830	MO S/N : 1MOX580AT	OWER, X580_54A_2024		1,574	1,804	1,804		BE PREPAID		
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		BM27830	MO	OWER, X580_54A_2024		1,574	1,574 1,804	1,804				
03550770	168939923	5352M	Parent order: /SD d	document :						on Finished Goods		
correct subject	ect to Weste	tern		Valuation	Shipper: Per:				Agent: DM TRANS, LLC			
Di rd 335 03 03	ealer 1 ler No. Del 550766 16 1550767 1 3550768 1 3550768 1	saler Factory ler No. Delivery No. 550766 168939920 1550767 168939921 3550768 168939922 3550770 168939923 n and weight indicated meet to West	saler Factory Material ier No. Delivery No. 550766 550766 168939920 5352M 550767 168939921 5352M 550768 168939922 5352M 550769 168939922 5352M 3550769 168939922 5352M 3550770 168939922 5352M	ealer Factory Material ler No. Delivery No. New equipment/Free 550766 168939920 5352M BM27830 New equipment/Free 550767 168939920 5352M BM27830 New equipment/Free 10550767 168939921 5352M BM27830 New equipment/Free 10550767 168939921 5352M BM27830 No 3550768 168939922 5352M BM27830 T 3550768 168939922 5352M BM27830 T 3550770 168939923 5352M Stop: 4 T 3550770 168939923 5352M Stop: 4 T and weight indicated on this bill irrect subject to Western Inspection Bureau agreement. Declared 1	Baller Factory Material Description ber No. Delivery No. New equipment/Free of contamination TRACTOR, X580 54A 550766 168939920 5352M New equipment/Free of contamination TRACTOR, X580 54A 550766 168939920 5352M New equipment/Free of contamination TRACTOR, X580 54A 550767 168939921 5352M New equipment/Free of contamination Optiment 1550767 168939921 5352M New equipment/Free of contamination Optiment 1550767 168939921 5352M Fractory Delivery Date: 20240307 Parent order: /SD document : 1550768 168939922 5352M TRACTOR, X580 54A S/N : 1 MOX580ATRM190796 3550768 168939922 5352M TRACTOR, X580 54A BM27830 3550770 168939923 5352M TRACTOR, X580 54A 3550770 168939923 5352M TRACTOR, X580 54A an and weight indicated on this bill mered subject to Western Declared Value of Shipment: Inspection Bursau agreement. 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Description Net Net ser No. Delivery No. Network Network <t< td=""><td>Package Weight (Subject to Constantiation Factory Material Description CACCE Weight (LBS) ter No. Delivery No. Net Gross Net Gross Net Gross Image: Carbon of Articles and Special Marks Net Gross Net Gross Net Gross Image: Carbon of Articles and Special Marks Net Gross Net Gross Image: Carbon of Articles and Special Marks Net Gross Net Gross Image: Carbon of Articles and Special Marks Net Gross Image: Carbon of Articles and Special Marks Net Gross Image: Carbon of Articles and Special Marks Net Gross Image: Carbon of Articles and Special Marks Net Gross Image: Carbon of Articles and Special Marks Net Gross Image: Carbon of Articles and Special Marks Special Articles and Special Marks Net Gross Image: Carbon of Articles and Special Marks Image: Ca</td><td>Package: Description of Articles and Special Marks Weight (Subject to Correction) easier Factory Material Description Weight (LBS) ler No. Delivery No. Net Gross 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FIL224743 5507667 168939920 5352M BM27830 New equipment/Free of contamination S/N : 1M0X580AVRM190790 CACE Trailer/Car or FIL224743 Trailer/Car or FIL224743 5550767 1688339921 5352/M BM27830 New equipment / Free of contamination S/N : 1M0X580AVRM190796 S/N : 1M0X580 54A 1.574 1.804 1.804 Hreight charge write or stamp write or stamp S/N : 1M0X580AVRM190796 S/N : 1M0X580 54A S/N : 1M0X580 54A S/N : 1.804 J.804 J.804</td></t<>	Package Weight (Subject to Constantiation Factory Material Description CACCE Weight (LBS) ter No. Delivery No. Net Gross Net Gross Net Gross Image: Carbon of Articles and Special Marks Net Gross Net Gross Net Gross Image: Carbon of Articles and Special Marks Net Gross Net Gross Image: Carbon of Articles and Special Marks Net Gross Net Gross Image: Carbon of Articles and Special Marks Net Gross Image: Carbon of Articles and Special Marks Net Gross Image: Carbon of Articles and Special Marks Net Gross Image: Carbon of Articles and Special Marks Net Gross Image: Carbon 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(Subject to Correction) SCAC: ARVY ealer Factory Material Description Weight (LES) SCAC: ARVY ealer Factory No. New equipment/Free of contamination BM27830 CAC: ARVY ARVY ARVY 550766 158939920 5352M BM27830 New equipment/Free of contamination TRACTOR, X580 54A CACE Trailer/Car or FIL224743 Trailer/Car or FIL224743 Trailer/Car or FIL224743 5507667 168939920 5352M BM27830 New equipment/Free of contamination S/N : 1M0X580AVRM190790 CACE Trailer/Car or FIL224743 Trailer/Car or FIL224743 5550767 1688339921 5352/M BM27830 New equipment / Free of contamination S/N : 1M0X580AVRM190796 S/N : 1M0X580 54A 1.574 1.804 1.804 Hreight charge write or stamp write or stamp S/N : 1M0X580AVRM190796 S/N : 1M0X580 54A S/N : 1M0X580 54A S/N : 1.804 J.804 J.804		

Stops: 5 of 5 FA Tracking No. SF01124559	Mode of Transportation: Turf Truck	Point of Origin: Horicon Wi	SCAC: Type Goods:	AKVT	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 without payment of freight and other lawful charges.	JD Horicon Finished Goods	Agent: DM TRANS, LLC	Per: Date:	
Stops: 5 FA Track	Mode o	Point o	rection]		Total		1,726	1,196		1,196			Pe	
	138		Weight (Subject to Correction)	Weight (LBS)	Gross		1,726	1,196		1,196	4 RS			
Date: 21Feb24 Time: 07:53:30	Factory Shipment No. 5001569238	Dealer Load No. 336516 CLoad No.	Weight (S	N	Net		1,496	963		e96	AI COUPE			tiable
lawfully te of the g	Factory S	Dealer Loa CLoad No.				C&CE		(24		AP FI,MY24 Crue	5/23/	Shipper:	Per: LB Date:	Vot Nego
Received, subject to the classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading	nent LLC	luist Drive NY 14733 US -	Articles and Special Marks	Description		Free of contamination TRACTOR. X570 48A	Mower, X570_48A_2024 ATRM190386	ery Date: 20240307 /SD docurrent : TRACTOR, X738, 4WD, HDAP er, X738,2WS/4WD,HDAP,EFI,MY24	M120564 s: 20240229	, 4WD, HDAP VD,HDAP,EFI,N	229 SL, 4WD, HD	ed Value of Shipment:	Valuation ar LB 🛛 \$1.00 per LB	Original - Not Negotiable
Straight Bill of Lading - Short Form	Ship To: LandPro Equipment LLC	1756 Lindquist Drive FALCONER NY 147	Description of Articl			New equipment/Free of contamination TRACTOR, X570 48	Mower, X570 S/N : 1MOX570ATRM190386 Stop: 5	Factory Delivery Date: 20240: Parent order: /SD document : TRACTOR, X738 Mower, X738,2WS/4/	S/N : 1MOX738AARM120564 Stop: 5 Factory Delivery Date: 20240229	Parent ofdet: / 50 0000000 TRACTOR, X738 Mower, X738,2VS/4V S/N : 1M0X738AKRM120560	Stop: 5 Factory Delivery Date: 20240: Parent order: /SD document : TRACTOR, X758, D	Declar	□ \$.50 pe	
Straight				Material		5348M	BM27827	5832M BM27852		5832M BM27852	5874M	d on this bill	ern reement.	
	d Goods	32-1817 US	10	Factory	elivery No.	168939862		168939974		03550821 168939975	03550847 168940001	ight indicate	ject to West on Bureau ag	
I DEERE	r: JD Horicon Finished Goods	Horicon WI 53032-1817	Pieces/Packages	Dealer	Order No. Delivery No	03550708		03550820		03550821		The description and weight indicated on this bill	of lading is correct subject to Western Weighting and Inspection Bureau agreement.	
A JOHN DEERE	Shipper: JD Hor	Horicol	Pier	Factory	Order No.	30863919		30864031		30864032	30864058	The descrip	of lading is Weighting	

	otiable	Original - Not Negotiable	• • • •			
		Declared Value of Snipment: Composition Valuation Per: \$,50 per LB \$1.00 per LB	on this bill eement.	The description and weight indicated on this bill of lading is correct subject to Western Weighting and Inspection Bureau agreement.	scription and ng is correct ing and Insp	The de of ladi Weigh
Agent: DM TRANS, LLC		Shinner		-	-	
Signature of Consignor	7.22.24	Parent order: /SD document : TRACTOR, X590 54A	486AM Parent or	30863996 03550785 168939939	96 035507	308639
JD Horicon Finished Goods	Town work	Stop: 3 Factory Delivery Date: 20240307	Stop: 3 Factory D			
1,841 following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.	1,610 1,841	TRACTOR, X590 54A MOWER, X590_54A_2024 S/N : 1M0X590EPRM190744 (486AM BM27833 S/N : 1M	03550783 168939938	5 03550783	30863995
Subject to Section 7 of the conditions If this shipment is to be delivered to the consignee without recourse to the consignor, the consigner shall sign the		Stop: 3 Factory Delivery Date: 20240307 Parent order: /SD document :	Stop: 3 Factory D Parent or	1	e.	
1,841	1,610 1,841	TRACTOR, X590 54A MOWER, X590_54A_2024 S/N : 1M0X590EHRM190737_	486AM BM27833 S/N : 1M0	03550784 168939937 B	03550784	30963994
If freight charges are to be prepaid write or stamp here TO BE PREPAID.		Factory Delivery Date: 20240307 Parent order: /SD document :	Factory De Parent ord			
1,804 Trailer/Car or Container No. PTLZZ44743	1,574 1,804	MOWEH, X580_544_2024 S/N : 1M0X580AARM190791 Stop: 3	S/N : 1MC Stop: 3			
T		New equipment/Free of contamination C&CE TRACTOR, X580 54A		03550734 168939888	_	30863945
Total Cavrier:	Net Gross			. Delivery No.	Order No.	Order No.
	Weight (LBS)	Description	Material	Factory	Dealer	Factory
ion) SCAC:	Weight (Subject to Correction)	Description of Articles and Special Marks	Descripti	ages	Pieces/Packages	
Point of Origin: Horicon	Dealer Load No. 336516 CLoad No.	49290 State Route 14 Dealer Los E Palestine OH 44413-9725 US CLoad No	492 E Pa	WI 53032-1817 US	Horicon WI E	но
Turf Truck	5001569238	LANDPRO EQUIPMENT LLC	LAN	JD Horicon Finished Goods 1501 W Lake St) Horicon Finishec 1501 W Lake St	JD
Mode of Transportation:	Factory Shipment No.	Factory	Ship To:			Shipper:
FA Tracking No. SF01124559	Time: 07:53:30	-	Short Form		of 2	PAGE: 1 of 2
Stops: 3 of 5	Date: 21Feb24	ding - classifications and tariffs lawfully	Straight Bill of Lading -	Ĩ	JOHN DEERE	HOL S

			iable	ot Negot	Original - Not Negotiable						1
Per: JAUNT L- Date: J-J274	Agent: Per: Date:			Shipper: Per: Date:	Declared Value of Shipment: Valuation \$.50 per LB S1.00 per LB		ed on this b tern greement.	The description and weight indicated on this bill of lading is correct subject to Western Weighting and Inspection Bureau agreement.	escription and ng is correct i ting and Inspe		of I Wei
	1,841	1,841	1,610		MOWER, X590_54A_2024 OELRM190736	3 MOWER, X59 S/N : 1M0X590ELRM190736 Stop: 4	2 486AM BM27833	03550798 168939952	009 035507	30864009	301
not make delivery of this shipment without payment of freight and other lawful charges. JD Horicon Finished Goods			E		Stop: 4 Factory Delivery Date: 20240307 Parent order: /SD document :	Stop: 4 Factory Deliver Parent order: /					
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	1,841	1,841	1,610		Parent order: /SD document : TRACTOR, X590 54A MOWER, X590_54A_2024 S/N : 1M0X590EEFM190738		486AM BM27833	03550797 168939951		30864008	ω
10 KW LINN PRO					Stop: 4 Factory Delivery Date: 20240307	Stop: 4 Factory Deliver	No. 10				
If freight charges are to be prepaid write or stamp here TO BE PREPAID.	1,804	1,804	1,574		TRACTOR, X580 54A MOWER, X580_54A_2024 0ACRM190795	TRACTOR, X MOWER, X580 S/N : 1M0X580ACRM190795	5352M BM27830	30863981 03550769 168939924	1 03550769	30863981	ω
Trailer/Car or Container No. PTLZ244743		in the second se			Stop: 4 Factory Delivery Date: 20240307 Parent order: /SD document :	Stop: 4 Factory Delivery Date: 20240: Parent order: /SD document :					
DM TRANS, LLC	1,804	1,804	1,574		MOWER, X580_54A_2024 0AARM190788	MOWER, X580 S/N : 1M0X580AARM190788	BM27830				
Carrier:	Total	Gross	Net					Delivery No.	Order No.	Order No.	Ord
ARVY W		Weight (LBS)	-		Description		Material	Factory	Dealer	Factory	Fa
SCAC: Type Goods:	tion)	Weight (Subject to Correction)	Weight (Description of Articles and Special Marks	Description of			Pieces/Packages	Piec	1
Point of Origin: Horicon WI	Point o	5	Dealer Load No. 336516 CLoad No.	Dealer Loa CLoad No.	8926 W Main St Clymer NY 14724-9683 US	8926 W Main St Clymer NY 147		1017 US	101-2002-101/		1
Mode of Transportation: Turf Truck	Mode o	9238	5001569238	r actory a	LandPro Equipment LLC	LandPro E			JD Horicon Finished Goods 1501 W Lake St	JD Hori 1501	
				Frank		Ship To:	,)er:	Shipper:
FA Tracking No. SF01124559	FA Tracking	:30	Time: 07:53:30	e of the	filed in effect on the date of the issue of this bill of lading	Short Form	ß		4	2 of 4	
	C	24	Date: 21Feb24		Received, subject to the classifications and toothe	Straight Bill of Lading -	Straight		ERE		

S of 4		of Lading - Form	classifications and tariffs filed in effect on the dat issue of this bill of lading	e of the	Date: 21Feb2			Stops: 4 of 5 FA Tracking No. SF01124559		
Shipper: JD Horicon Finished Goods	Shi	p To: LandPro Equ	inment LLC	Factory 8	Shipment No. 5001569	238	Mode of	f Transportation: Turf		
1501 W Lake St Horicon WI 53032-1817 US		8926 W Ma		Dealer Lo	oad No. 336516		Point of	Origin: Horicor	n WI	
Pieces/Packages		Description of A	rticles and Special Marks		Weight (S	Subject to Corre	ction)	SCAC: ARVY	Type Goods: W	
	Material		Description		v	Veight (LBS)				
Order No. Order No. Delivery No.					Net	Gross	Total	Carrier:	TRANS, LLC	
30864027 03550816 168939970 31 30864050 03550839 168939993 308 30864051 03550840 168939994 3086	5812M BM27850 5832M BM27852	Parent order: /SE TR/ Mower, S/N : 1MOX73, Stop: 4 Factory Delivery Parent order: /S TR Mower, S/N : 1MOX738 Stop: 4 Factory Delivery Parent order: /S Stop: 4 Factory Deliver S/N : 1MOX731 Stop: 4 Factory Deliver Parent order: /S	ACTOR, X730, 2WD, TURF X730,2WS/2WD,TURF,EFI,MY ACPM120210 Date: 20240307 D document : IACTOR, X738, 4WD, HDAP X738,2WS/4WD,HDAP,EFI,MY 3AERM120567 y Date: 20240229 SD document : RACTOR, X738, 4WD, HDAP , X738,2WS/4WD,HDAP,EFI,M 8ACRM120568 y Date: 20240229 SD document :	24 /24	862 963 963	1,092 1,196 1,196	1,092 1,196 1,196	write or stamp TO Subject to Sect If this shipmen consigner, the following state not make delin without payme lawful charges JD Hori	tion 7 of the conditions t is to be delivered to without recourse to the consignor shall sign th ment. The carrier shall erry of this shipment ant of freight and others. con Finished Goods ature of Consignor	
The d of ladi weigh: The description and weight indicate to Weight Weighting and Inspection Bureau and	tern		red Value of Shipment: Valuation 0 per LB	Shipper Per: LB Date:	r:		Pe	ate 7.73.74	le I	
			Original -	Not Neg	otiable					

ZERE		ll of Lading - t Form	Received, subject to the classifications and tariffs filed in effect on the dat issue of this bill of ladin	lawfully e of the	Date: 21Feb24		Stops: 4 FA Track	of 5 ing No. SF011	24659	
upper: JD Horicon Finished Goods	Sh	iip To: LandPro Equip	•	Factory 1	Shipment No. 50015692	38	Mode of	Transportation: Turf		
1501 W Lake St Horicon WI 53032-1817 US		8926 W Main		Dealer L	oad No. 336516 Io.		Point of	Origin: Horico		
		Description of Art	ticles and Special Marks		Weight (S	ubject to Corre	oction)	SCAC:	Type Goods: W	
Pieces/Packages	Material		Description		v	Veight (LBS)				
Factory Dealer Factory Order No. Order No. Delivery No.	Matoriai				Not	Gross	Total	Carrier: DM TRANS, LLC		
Order No. Derivery No. 30864052 03550841 168939995 30864067 03550856 168940010 3 3 3		Mower, X S/N : 1M0X738A Stop: 4 Factory Delivery [Parent order: /SD	Date: 20240229 document : 0R, X758, DSL, 4WD, HD/ 58,2WS/4WD,HDAP,DIESEL AERM120354 Date: 20240307	P	963	1,196	1,196	PTL2244743 If freight cha write or stan T Subject to St If this shipm the consigne, th following stan not make di without pay lawful char; JD H 53 Si	rges are to be prepaid np here TO BE PREPAID. O BE PREPAID section 7 of the conditions. ent is to be delivered to e without recourse to the the consignor shall sign the isomet: The carrier shall slivery of this shipment ment of freight and other ges. oricon Finished Goods gnature of Consignor DANS LLC	
30: The The description and weight indice of 1 of lading is correct subject to Wei Wei Weighting and Inspection Bureau	ated on this t estern agreement.	Declar	ed Value of Shipment: Valuation D per LB S1.00 p	Per: Per: Date				Agent: DM TRANS, LLC Per: Joury Ac Date: 373-74		
			Original	- Not N	egotiable		-			

PAGE: 1	HN DEEF	ε		ht B레 of Lading - Short Form	Received, subject to the classifications and tariff filed in effect on the d issue of this bill of lad	ts lawfully ate of the	Date: 21Feb2 Time: 07:53:		Stops: FA Trac	2 of 5 sking No. SF01	124559	
	loricon Finis 01 W Lake			Ship To: Ag-Pro Ohio. Companies	LLC dba Ag-Pro	Factory S	l Shipment No. 5001569	238	Mode o	f Transportation: Turf 1		
		032-1817 L	IS	9513 US Hig Milan OH 4		Dealer Lo	ad No. 33651	6	Point of	Origin: Horicor	s WI	
Pi	eces/Packag	65		Description of Art	icles and Special Marks		Weight (Subject to Con	ection)	SCAC:	Type Goods:	
Factory	Dealer	Factory	Material		Description		-	Weight (LBS)		ARVY	W	
Order No.	Order No.	Delivery No.					Net	Gross	Total	Carrier:		
0866538	03551516	168940062	Construction of the second second	2022	RACTOR, X370 42A	C&CE				DM TRANS, LLC		
Dm2/01/			BM27817	MOWER, X370_42A_2024 S/N : 1M0X370AERM170996 Stop: 2			570	800	800	Trailer/Car or Container No. PTL2244743		
			Factory Delivery Da Parent order: /SD d					If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID				
					÷		-	800	If this shipmen the consigner, the consignor, the following stater not make delive without paymer lawful charges. JD Horico	tion 7 of the conditions i is to be delivered to, without recourse to the consignor shall sign the nent: The carrier shall sry of this shipment at of freight and other in Finished Goods re of Consignor		
if lading i	is correct su	eight indicate bject to West ion Bureau ag	ierri		/alue of Shipment: /aluation r LB	B Date:	and	Lang	Agent Date:	DM TRANS,	uc.	
					Original - N	ot Negoti	able 2	-22-2	4			