

**Bill to:**

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

Invoice Date: 02/23/2024

Invoice #: 5126098

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 - 1 S 12th St, Sandy Creek, NY 13145			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

**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 5126098**

Load		Carrier		Truck	
Arrive Order	5126098	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$125,000.00	Attn		Truck Number	
Total Miles	979 Miles	Phone		Driver	
Total Pieces	24 Pieces	Fax		Driver Phone	
Total Weight	32895 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking, Seal Required				
BOL #	336517				
Rate Details					
LineHaul	\$3,300.00				
Total	\$3,300.00				

#### 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 5126098**

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	<b>BOL #</b>	336517	New Gators 24 PIECES	32895 lb
	<b>Earliest Date/Time</b>			
	Feb 21, 2024 00:00 CST			
	<b>Latest Date/Time</b>			
	Feb 21, 2024 00:00 CST			
	<b>Appt. Type</b>			
	FCFS Unconfirmed			

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
GREENMARK EQUIPMENT INC 1224 M 66 Athens, MI 49011	<b>BOL #</b>	336517	New Gators 1 PIECES	801 lb
	<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			

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:**

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Landpro Equipment Edinboro (JD) 13521 Cambridge Springs Rd Edinboro, PA 16412 8147341552	<b>BOL #</b>	336517	New Gators 12 PIECES	18514 lb
	<b>Earliest Date/Time</b>			
	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 #3

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Landpro Equipment 336 Vaughn St Springville, NY 14141 7165924058	<b>BOL #</b>	336517		New Gators 4 PIECES	5932 lb
	<b>Earliest Date/Time</b>	Feb 23, 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 13330 RTE 31 Savannah, NY 13146	<b>BOL #</b>	336517		New Gators 5 PIECES	7391 lb
	<b>Earliest Date/Time</b>	Feb 23, 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 #5

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Cazenovia Equipment Company, Inc. 1 S 12th St Sandy Creek, NY 13145	<b>BOL #</b>	336517		New Gators 2 PIECES	257 lb
	<b>Earliest Date/Time</b>	Feb 23, 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:

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 5126098**

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.

# Packing List Enclosed

JOHN DEERE

PAGE: 1 of 1

<b>Straight Bill of Lading - Short Form</b> Received, subject to the classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading		<b>Date:</b> 21Feb24 <b>Time:</b> 10:30:14		<b>Stops: 1 of 5</b> <b>FA Tracking No.</b> SF01124567	
<b>Ship To:</b> GreenMark Equipment, LLC 1224 M 66 Athens MI 49011 US		<b>Factory Shipment No.</b> 5001569276		<b>Mode of Transportation:</b> Turf Truck	
<b>Shipper:</b> JD Horicon Finished Goods 1501 W Lake St Horicon WI 53032-1817 US		<b>Dealer Load No.</b> 336517 <b>CLoad No.</b>		<b>Point of Origin:</b> Horicon WI	
Pieces/Packages			Description of Articles and Special Marks		
Factory Order No.	Dealer Order No.	Factory Delivery No.	Material	Description	Weight (Subject to Correction)
					Net Gross Total
30865403	03551277	168940033	5205M BM27817	New equipment/Free of contamination TRACTOR, X370 42A MOWER, X370 42A 2024 S/N : 1MOX370ATRM170886 NMFC code: 125835-02 Weight class: 150 Stop: 1 Factory Delivery Date: 24 Feb 2024 Parent order: /SD document :	570 800 800
				C&CE DM TRANS, LLC Trailer/Car or Container No. W94925 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	800
The description and weight indicated on this bill of lading is correct subject to Western Weighing and Inspection Bureau agreement.			Declared Value of Shipment: <input type="checkbox"/> \$ .50 per LB <input type="checkbox"/> \$1.00 per LB		
PART NO			Agent: DM TRANS, LLC Per: Date:		


**Royal 3**  
**5 Stop**

Original - Not Negotiable







 <b>JOHN DEERE</b> 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: 10:30:14		Stops: 4 of 5 FA Tracking No. SF01124567	
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. 5001569276		Mode of Transportation: Turf Truck			
Pieces/Packages		Description of Articles and Special Marks		Weight (Subject to Correction)		SCAC: ARVY Type Goods: W			
Factory Order No.	Dealer Order No.	Material	Description	Net	Gross	Total	Carrier: DM TRANS, LLC		
30864059	03550848	5874M BM27856	Mower, X750.2WS/2WD,TURF,DIESEL,MY24 S/N : 1M0X750ACPM120056 Stop: 4 Factory Delivery Date: 20240307 Parent order: /SD document : TRACTOR, X758, DSL, 4WD, HDAP Mower, X758.2WS/4WD,HDAP,DIESEL,MY24 S/N : 1M0X758APRM120360 Stop: 4 Factory Delivery Date: 20240307 Parent order: /SD document :	1,045	1,277	1,277	Trailer/Car or Container No. W94925		
				1,038	1,271	1,271	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		
				7.389					
The description and weight indicated on this bill of lading is correct subject to Western Weighing 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:	
Original - Not Negotiable <i>Kate Raymond</i>									





JOHN DEERE

PAGE: 1 of 4

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: 10:30:14

Stops: 2 of 5  
FA Tracking No. SF01124567

Shipper:

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

Ship To:

LANDPRO EQUIPMENT LLC  
13521 Cambridge Springs Rd  
Edinboro PA 16412-2841 US

Factory Shipment No.  
5001569276

Mode of Transportation:  
Turf Truck

Dealer Load No. 336517

Point of Origin:

Horicon WI

Cload No.

Places/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.

Carrier:

DM TRANS, LLC

30863920

03550709

168939863

5348M

BM27827

New equipment/Free of contamination

C&CE

TRACTOR, X570 48A

Mower, X570\_48A\_2024

S/N : 1MOX570AERM190384

Stop: 2

Factory Delivery Date: 20240307

Parent order: /SD document :

30863946

03550736

168939889

5352M

BM27830

TRACTOR, X580 54A

MOWER, X580\_54A\_2024

S/N : 1MOX580AJRM190804

Stop: 2

Factory Delivery Date: 20240307

Parent order: /SD document :

30863947

03550737

168939890

5352M

BM27830

TRACTOR, X580 54A

MOWER, X580\_54A\_2024

S/N : 1MOX580ACRM190805

Stop: 2

Factory Delivery Date: 20240307

Parent order: /SD document :

30863948

03550735

168939891

5352M

TRACTOR, X580 54A

MOWER, X580\_54A\_2024

S/N : 1MOX580ACRM190805

Stop: 2

Factory Delivery Date: 20240307

Parent order: /SD document :

30863949

03550738

168939892

5352M

BM27830

TRACTOR, X580 54A

MOWER, X580\_54A\_2024

S/N : 1MOX580ACRM190805

Stop: 2

Factory Delivery Date: 20240307

Parent order: /SD document :

30863950

03550739

168939893

5352M

BM27830

TRACTOR, X580 54A

MOWER, X580\_54A\_2024

S/N : 1MOX580ACRM190805

Stop: 2

Factory Delivery Date: 20240307

Parent order: /SD document :

30863951

03550740

168939894

5352M

BM27830

TRACTOR, X580 54A

MOWER, X580\_54A\_2024

S/N : 1MOX580ACRM190805

Stop: 2

Factory Delivery Date: 20240307

Parent order: /SD document :

30863952

03550741

168939895

5352M

BM27830

TRACTOR, X580 54A

MOWER, X580\_54A\_2024

S/N : 1MOX580ACRM190805

Stop: 2

Factory Delivery Date: 20240307

Parent order: /SD document :

30863953

03550742

168939896

5352M

BM27830

TRACTOR, X580 54A

MOWER, X580\_54A\_2024

S/N : 1MOX580ACRM190805

Stop: 2

Factory Delivery Date: 20240307

Parent order: /SD document :

30863954

03550743

168939897

5352M

BM27830

TRACTOR, X580 54A

MOWER, X580\_54A\_2024

S/N : 1MOX580ACRM190805

Stop: 2

Factory Delivery Date: 20240307

Parent order: /SD document :

30863955

03550744

168939898

5352M

BM27830

TRACTOR, X580 54A

MOWER, X580\_54A\_2024

S/N : 1MOX580ACRM190805

Stop: 2

Factory Delivery Date: 20240307

Parent order: /SD document :

30863956

03550745

168939899

5352M

BM27830

TRACTOR, X580 54A

MOWER, X580\_54A\_2024

S/N : 1MOX580ACRM190805

Stop: 2

Factory Delivery Date: 20240307

Parent order: /SD document :

30863957

03550746

168939900

5352M

BM27830

TRACTOR, X580 54A

MOWER, X580\_54A\_2024

S/N : 1MOX580ACRM190805

Stop: 2

Factory Delivery Date: 20240307

Parent order: /SD document :

30863958

03550747

168939901

5352M

BM27830

TRACTOR, X580 54A

MOWER, X580\_54A\_2024

S/N : 1MOX580ACRM190805

Stop: 2

Factory Delivery Date: 20240307

Parent order: /SD document :

30863959

03550748

168939902

5352M

BM27830

TRACTOR, X580 54A

MOWER, X580\_54A\_2024

S/N : 1MOX580ACRM190805

Stop: 2

Factory Delivery Date: 20240307

Parent order: /SD document :

Original - Not Negotiable



Short Form

Filed in effect on the date of the  
issue of this bill of lading

Time: 10:30:14

FA Tracking No. 3F01124907

Shipper:

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

Ship To:

LANDPRO EQUIPMENT LLC  
13521 Cambridge Springs Rd  
Edinboro PA 16412-2841 US

Factory Shipment No.

5001569276

Mode of Transportation:

Turf Truck

Point of Origin:

Horicon WI

Cload No.

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)  
Net Gross Total

SCAC:

ARVY

Type Goods:

W

Order No. Order No. Delivery No.

BM27830

MOWER, X580\_54A\_2024  
S/N : 1MOX580ACRM190800  
Stop: 2  
Factory Delivery Date: 20240307  
Parent order: /SD document :

1,574

1,804

1,804

Carrier:

DM TRANS, LLC

Trailer/Car or Container No.  
W94925

30863982

03550772

168939925

486AM  
BM27833

TRACTOR, X590 54A  
MOWER, X590\_54A\_2024  
S/N : 1MOX590EVRM190751  
Stop: 2  
Factory Delivery Date: 20240307  
Parent order: /SD document :

1,610

1,841

1,841

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

30863983

03550773

168939926

486AM  
BM27833

TRACTOR, X590 54A  
MOWER, X590\_54A\_2024  
S/N : 1MOX590ECRM190750  
Stop: 2  
Factory Delivery Date: 20240307  
Parent order: /SD document :

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.

30863984

03550771

168939927

486AM  
BM27833

TRACTOR, X590 54A  
MOWER, X590\_54A\_2024  
S/N : 1MOX590EARM190752  
Stop: 2

1,610

1,841

1,841

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:

Signature of Agent

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: 10:30:14

FA Tracking No. SF01124567

## Shipper:

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

## Ship To:

LANDPRO EQUIPMENT LLC  
13521 Cambridge Springs Rd  
Elinboro PA 16412-2841 US

## Factory Shipment No.

5001569276

## Mode of Transportation:

Turf Truck

## Dealer Load No. 336517

## Point of Origin:

Horicon WI

## Cload No.

## Pieces/Packages

## Description of Articles and Special Marks

## Weight (Subject to Correction)

Factory Dealer Factory Material

## Description

## Weight (LBS)

SCAC: ARVY Type Goods: W

Order No. Order No. Delivery No.

## Carrier:

DM TRANS, LLC

30864015 03550807 168939958

5812M  
BM27850  
Factory Delivery Date: 20240307  
Parent order: /SD document :  
TRACTOR, X730, 2WD, TURF  
Mower, X730,2WS/2WD,TURF,EFL,MY24  
S/N : 1MOX730ACPM120215  
Stop: 2  
Factory Delivery Date: 20240307  
Parent order: /SD document :

862 1,092 1,092

Trailer/Car or Container No.  
W94925If freight charges are to be prepaid  
write or stamp here TO BE PREPAID.

TO BE PREPAID

30864017 03550808 168939960

5812M  
BM27850  
Factory Delivery Date: 20240307  
Parent order: /SD document :  
TRACTOR, X730, 2WD, TURF  
Mower, X730,2WS/2WD,TURF,EFL,MY24  
S/N : 1MOX730ACPM120212  
Stop: 2  
Factory Delivery Date: 20240307  
Parent order: /SD document :

862 1,092 1,092

30864034 03550823 168939977

5832M  
BM27852  
Factory Delivery Date: 20240307  
Parent order: /SD document :  
TRACTOR, X738, 4WD, HDAP  
Mower, X738,2WS/4WD,HDAP,EFL,MY24  
S/N : 1MOX738AVRM120529  
Stop: 2  
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.

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 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: 10:30:14

Stops: 2 of 5

FA Tracking No. SFO1124567

Shipper:

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

Ship To:

LANDPRO EQUIPMENT LLC  
13521 Cambridge Springs Rd  
Edinboro PA 16412-2841 USFactory Shipment No.  
5001569276

Dealer Load No. 336517

Closed No.

Mode of Transportation:  
Turf TruckPoint of Origin:  
Horicon WI

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

Description

Weight (LBS)

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

Material

TRACTOR, X738, 4WD, HDAP

963 1,196

1,196

Carrier: DM TRANS. LLC

Type Goods:  
W

30864035 03550824 168939978

5832M  
BM27852  
Mower, X738,2WS/4WD,HDAP,EFL,MY24  
S/N : 1MOX738AJRM120530  
Stop: 2  
Factory Delivery Date: 20240229  
Parent order: /SD document :Trailer/Car or Container No.  
W94925

30864060 03550849 1689340003

5874M  
BM27856  
TRACTOR, X758, DSL, 4WD, HDAP  
Mower, X758,2WS/4WD,HDAP,DIESEL,MY24  
S/N : 1MOX758APRM120357  
Stop: 2  
Factory Delivery Date: 20240307  
Parent order: /SD document :

1,038 1,271

1,271

If 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 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



<div><b>JOHN DEERE</b></div>			<b>Packing Slip</b>			<b>Shipped From:</b> JD Horicon Finished Goods 1501 W Lake St Horicon WI 53032-1817 US		<b>Plant: MX32</b>		<b>Date:</b> 21.02.2024 <b>Time:</b> 10:30:14		<b>Stops:</b> 1 Of 5		<b>Page:</b> 1 of 1																							
<b>Sold To:</b> GreenMark Equipment, LLC 4098 M40 Holland MI49423 US				<b>Ship To:</b> GreenMark Equipment, LLC 1224 M 66 Athens MI49011 US				<b>Factory Delivery No.:</b> 168940033				<b>Carrier:</b> DM TRANS, LLC																									
				<b>Delivery Point:</b> GreenMark Equipment, LLC 1224 M 66 ATHENS MI 49011				<b>Factory Shipment No.:</b> 5001569276				<b>Trailer/Car or Container No.:</b> W94925																									
								<b>Dealer Load No.:</b> 336517																													
<b>Order Information</b>				<b>Material and Description</b>								<b>Contents</b>				<b>Back Order</b>		<b>Load Info</b>																			
<b>NO.</b>		<b>Factory Order No.</b>		<b>Dealer Order No.</b>		<b>Shipping Bundles No.</b>		<b>Material</b>		<b>Description</b>		<b>QTY</b>		<b>Weight</b>		<b>QTY</b>		<b>Flat Pallet:</b>		<b>Box Pallet:</b>		<b>Small Pallet:</b>		<b>Wood Boxes:</b>		<b>Fiber Boxes:</b>		<b>Crates:</b>		<b>Misc.:</b>		<b>No. of Bundles:</b>		<b>Shipping Fees:</b>		<b>Seal No.:</b>	
000010		30865403		03551277		BM27817		5205M		TRACTOR, X370 42A		1 PC		0 LBS		0 LBS																					
000020										MOWER, X370_42A_2024		1 PC		570 LBS		800 LBS																					
										S/N - 1MOX370ATRM170886 <i>Tag # 009 04002</i> <i>Bring Hope</i> <i>2.22.24</i>																											
												<b>Total</b>		570 LBS		800 LBS																					
<b>Miscellaneous Comments:</b> RSD: 01Mar24 FDD: 08Mar24 Customer Order Number: Destination Code:																																					





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: 10:30:14

Stops: 3 of 5

FA Tracking No. SF01124567

Shipper:

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

Ship To:

LANDPRO EQUIPMENT LLC  
336 Vaughn St  
Springville NY 14141-9540 US

Factory Shipment No.

5001569276

Mode of Transportation:

Turf Truck

Point of Origin:

Horicon WI

Cload No.

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.

Description

Net

Gross

Total

Carrier:

DM TRANS, LLC

Trailer/Car or Container No.  
W94925If freight charges are to be prepaid  
write or stamp here TO BE PREPAID.

Mower, X758, 2WS/4WD, HDAP, DIESEL, NY24

S/N : 1MOX758AKRM120358

Stop: 3

Factory Delivery Date: 20240307

Parent order: /SD document :

1,038

1,271

1,271

5,930

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 ConsignorThe 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:

*Bany**Bany Southern 2-23-24*

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: 10:30:14

Stops: 3 of 5

FA Tracking No. SF01124567

## Shipper:

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

## Ship To:

LANDPRO EQUIPMENT LLC  
336 Vaughn St  
Springville NY 14141-9540 US

## Factory Shipment No.

5001569276

## Mode of Transportation:

Turf Truck

## Dealer Load No. 336517

## Cload No.

## 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.

## Description

## Weight (LBS)

## Carrier:

## DM TRANS, LLC

## Net

## Gross

## Total

## DM TRANS, LLC

## Trailer/Car or Container No.

30863918 03550707 168939861

5348M  
BM27827New equipment/Free of contamination  
TRACTOR, X570 48A  
Mower, X570\_48A\_2024  
S/N : 1MOX570AVRM190377  
Stop: 3  
Factory Delivery Date: 20240307  
Parent order: /SD document :

1,496

1,726

1,726

DM TRANS, LLC  
Trailer/Car or Container No.  
W94925

30863975 03550764 168939918

486AM  
BM27833S/N : 1MOX590EVRM190748  
Stop: 3  
Factory Delivery Date: 20240307  
Parent order: /SD document :  
TRACTOR, X590 54A  
MOWER, X590\_54A\_2024

1,610

1,841

1,841

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

30864013 03550806 168939956

5812M  
BM27850S/N : 1MOX730AJPM120214  
Stop: 3  
Factory Delivery Date: 20240307  
Parent order: /SD document :  
TRACTOR, X730, 2WD, TURF  
Mower, X730,2WS/2WD,TURF,EFI,MY24

862

1,092

1,092

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.

30864057 03550846 168940000

5874M

Factory Delivery Date: 20240307  
Parent order: /SD document :  
TRACTOR, X758, DSL, 4WD, HDAPThe 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:

JD Horicon Finished Goods  
Signature of Consignor

Barry Bretna 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: 10:30:14

Stops: 4 of 5

FA Tracking No. SF01124567

Shipper:

JD Horizon 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.  
5001569276

Mode of Transportation:  
Turf Truck

Point of Origin:  
Horicon WI

CLoad No.

Pieces/Packages			Description of Articles and Special Marks			Weight (Subject to Correction)			ARVY	W
Factory Order No.	Dealer Order No.	Factory Delivery No.	Material	Description	Net	Gross	Total	Carrier:	DM TRANS, LLC	
30863956	03550745	168939899	5352M BM27830	New equipment/Free of contamination TRACTOR, X580 54A MOWER, X580 54A_2024  S/N : 1MOX580AKRM190798 Stop: 4 Factory Delivery Date: 20240307 Parent order: /SD document :	1,574	1,804	1,804		Trailer/Car or Container No. W94925	
30863976	03550765	168939919	486AM BM27833	TRACTOR, X590 54A MOWER, X590 54A_2024  S/N : 1MOX590EARM190749 Stop: 4 Factory Delivery Date: 20240307 Parent order: /SD document :	1,610	1,841	1,841		If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID	
30864033	03550822	168939976	5832M BM27852	TRACTOR, X738, 4WD, HDAP Mower, X738, 2WS/4WD, HDAP, EFI, MY24  S/N : 1MOX738A/RM120563 Stop: 4 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.	
30864056	03550843	168939999	5854M	TRACTOR, X750, DSL, 2WD, TURF					JD Horizon Finished Goods Signature of Consignor	
				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:		
The description and weight indicated on this bill of lading is correct subject to Western Weighting and Inspection Bureau agreement.				Date: <i>Lathe Rumpel</i>						
				Not Negotiable						

Original - Not Negotiable

*John Deere*





**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:** 21Feb24  
**Time:** 10:30:14

**Stops: 1 of 5**  
**FA Tracking No.** SF01124567

**Shipper:**

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

**Ship To:**

GreenMark Equipment, LLC  
1224 M 66  
Athens MI 49011 US

**Factory Shipment No.**  
5001569276

**Mode of Transportation:**  
Turf Truck

**Dealer Load No.** 336517  
**CLoad No.**

**Point of Origin:**  
Horicon WI

**Description of Articles and Special Marks**

**Factory Order No.** 30865403  
**Dealer Order No.** 03551277  
**Factory Delivery No.** 168940033

**Material**  
5205M  
BM27817

**Description**

New equipment/Free of contamination  
TRACTOR, X370 42A  
MOWER, X370\_42A\_2024  
S/N : 1MOX370ATRM170886  
NMFC code: 125835-02 Freight class: 150  
Stop: 1  
Factory Delivery Date: 20240308  
Parent order: /SD document :

C&CE

**Weight (Subject to Correction)**

**Weight (LBS)**

**Net** 570

**Gross** 800

**Total** 800

**SCAC:** ARVY

**Carrier:** DIM TRANS, LLC

**Type Goods:** W

**Trailer/Car or Container No.**  
W94925

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

Subject to Section 7 of the conditions.  
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the consignee without recourse to the  
consignor, the consignor shall sign the  
following statement: The carrier shall  
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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:**

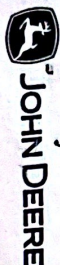
**Agent:** DIM TRANS, LLC

**Per:**

**Date:**

**Original - Not Negotiable**





PAGE: 1 of 1

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

Date: 21Feb24

Time: 10:30:14

Stops: 5 of 5

FA Tracking No. SF01124567

Shipper:

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

Ship To:

Cazenovia Equipment Co., Inc.  
1 S 12th St  
Fulton NY 13069-4814 US

Factory Shipment No.

5001569276

Mode of Transportation:

Turf Truck

Dealer Load No. 336517

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

Net

Gross

Total

Order No.

Order No.

Delivery No.

Description

Description

Net

Gross

Total

Carrier:

DM TRANS, LLC

30866457

03551491

168939770

907AM

New equipment/Free of contamination

C&amp;CE

Mower Deck, 48A X7 DECK DOM GREEN (MY23)

175

257

257

30866457

03551491

168939770

907AM

New equipment/Free of contamination

C&amp;CE

Mower Deck, 48A X7 DECK DOM GREEN (MY23)

175

257

257

30866457

03551491

168939770

907AM

New equipment/Free of contamination

C&amp;CE

Mower Deck, 48A X7 DECK DOM GREEN (MY23)

175

257

257

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168939770

907AM

New equipment/Free of contamination

C&amp;CE

Mower Deck, 48A X7 DECK DOM GREEN (MY23)

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907AM

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C&amp;CE

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907AM

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907AM

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C&amp;CE

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168939770

907AM

New equipment/Free of contamination

C&amp;CE

Mower Deck, 48A X7 DECK DOM GREEN (MY23)

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907AM

New equipment/Free of contamination

C&amp;CE

Mower Deck, 48A X7 DECK DOM GREEN (MY23)

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168939770

907AM

New equipment/Free of contamination

C&amp;CE

Mower Deck, 48A X7 DECK DOM GREEN (MY23)

175

257

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30866457

03551491

168939770

907AM

New equipment/Free of contamination

C&amp;CE

Mower Deck, 48A X7 DECK DOM GREEN (MY23)

175

257

257

30866457

03551491

168939770

907AM

New equipment/Free of contamination

C&amp;CE

Mower Deck, 48A X7 DECK DOM GREEN (MY23)

175

257

257

30866457

03551491

168939770

907AM

New equipment/Free of contamination

C&amp;CE

Mower Deck, 48A X7 DECK DOM GREEN (MY23)

175

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30866457

03551491

168939770

907AM

New equipment/Free of contamination

C&amp;CE

Mower Deck, 48A X7 DECK DOM GREEN (MY23)

175

257

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30866457

03551491

168939770

907AM

New equipment/Free of contamination

C&amp;CE

Mower Deck, 48A X7 DECK DOM GREEN (MY23)

175

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30866457

03551491

168939770

907AM

New equipment/Free of contamination

C&amp;CE

Mower Deck, 48A X7 DECK DOM GREEN (MY23)

175

257

257

30866457

03551491

168939770

907AM

New equipment/Free of contamination

C&amp;CE

Mower Deck, 48A X7 DECK DOM GREEN (MY23)

175

257

257

30866457

03551491

168939770

907AM

New equipment/Free of contamination

C&amp;CE

Mower Deck, 48A X7 DECK DOM GREEN (MY23)

175

257

257

30866457

03551491

168939770

907AM

New equipment/Free of contamination

C&amp;CE

Mower Deck, 48A X7 DECK DOM GREEN (MY23)

175

257

257

Original - Not Negotiable

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:*Balance Made*  
*2-23-24*JD Horicon Finished Goods  
Signature of ConsignorSubject 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.If freight charges are to be prepaid  
write or stamp here TO BE PREPAID.  
TO BE PREPAIDTrailer/Car or Container No.  
W94925