

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 $\underline{\text{invoices@arrivelogistics.com}} \text{ OR directly uploaded via}$

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

DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- · Rate confirmation
- $\boldsymbol{\cdot}$ $\,$ 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.
- $\, \cdot \,$ 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

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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	Earliest Date/Time Feb 21, 2024 00:00 CST	BOL#	336517	New Gators 24 PIECES	32895 lb
	Latest Date/Time Feb 21, 2024 00:00 CST				
	Appt. Type 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	Earliest Date/Time Feb 22, 2024 08:00 EST	BOL#	336517	New Gators 1 PIECES	801 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
Landpro Equipment Edinboro (JD) 13521 Cambridge Springs Rd Edinboro, PA 16412 8147341552	Earliest Date/Time	BOL#	336517	New Gators 12 PIECES	18514 lb
	Latest Date/Time Feb 23, 2024 16:00 EST				
	Appt. Type 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	Earliest Date/Time Feb 23, 2024 08:00 EST	BOL#	336517	New Gators 4 PIECES	5932 lb	
	Latest Date/Time Feb 23, 2024 16:00 EST					
	Appt. Type 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	Earliest Date/Time Feb 23, 2024 08:00 EST	BOL#	336517	New Gators 5 PIECES	7391 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	
Cazenovia Equipment Company, Inc. 1 S 12th St Sandy Creek, NY 13145	Earliest Date/Time Feb 23, 2024 08:00 EST	BOL#	336517	New Gators 2 PIECES	257 lb	
	Latest Date/Time Feb 23, 2024 16:00 EST					
	Appt. Type 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 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 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 Arrives office to report the discrepancy before leaving the customers 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 so 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:

Cell #:

Truck#:

Tilr:

Tilr:

Tilr:

Tilr:

Tilr:

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

Stops: 1 of 5 FA Tracking No. SF01124567	Mode of Transportation: Turf Truck	Point of Origin: Horicon WI	SCAC: Type Goods:	ARVY W	Carrier:	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 anditions. If this shipment is to be delivered to the consignor without recours to the consignor, the consignor shall agan the following statement. The arritra shall not make delivery of this shipment not make delivery of this shipment without payment of freight and other lawful charges. JD Horicon Finished Goods Signature of Consignor	TE DM TRANS, LLC
Stop FA T	Mode	Point	orrection)	(5	Total	800	-	008	Agent: Por: Date:
24	9276	4	Weight (Subject to Correction)	Weight (LBS)	Gross	800	2		
Date: 21Feb24 Time: 10:30:14	Factory Shipment No. 5001669276	Dealer Load No. 336517 CLoad No.			Net	670		2	able
he ffs lawfully date of the ding	Factory (Dealer Loa				C&CE	3	M	pment: \$1.00 per LB Date: Original - Not Negotiable
Received, subject to the classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading	ent, LLC	1 US	and Special Marks	Description		TRACTOR, X370 42A MOWER, X370 42A_2024 DATRM170886 P5835-07 eagh, lass; 150	24 08 D		ation \$1.00 per LB
of Lading - Form	Ship To: GreenMark Equipment, LLC	1224 M 66 Athens MI 49011	Description of Articles and Special Marks			New equipment/Free of contamination TRACTOR, X370-42A MOWER, X370-42A S/N: 1MOX370ATRM170886 NMFC code: 125835-07 eagh, lass	Stop: 1 Factory Delivery Date: Parent order: /SD docul		Declared Value of Shipment: Valuation S.50 per LB \$1.0
Straight Bill Short				Material		5205M BM27817			ndicated on this bill Western eau agreement.
	goods b	12-1817 US		Factory	Delivery No.	68940033			ght ndicated of annual can agree
	r: JD Horicon Finished Goods 1501 W Lake St	WI 53032-1817	Pieces/Packages	Dealer	Order No. D	03551277 168940033			The description and weight ndiverset subjection and inspection by WWeighting and inspection weighting weig
0	JD Hori	Horicon	Piec	actory	Order No.	30865403 0			ne descript f lading is veighting a

Stops: 1 of 5 FA Tracking No. SF01124567	Mode of Transportation: Turf Truck	Point of Origin: Horicon WI	SCAC: Type Goods:	ARVY W	Carrier:	800 Trailer/Car or Container No.	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 consigner 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	800 Signature of Consignor	Agent: DM TRANS, LLC	Per: Date:	
Stops: 1 of FA Tracking		Point	Weight (Subject to Correction)	Weight (LBS)	Gross Total	8 008						
Date: 21Feb24 Time: 10:30:14	Factory Shipment No. 5001569276	Dealer Load No. 336517		Wei	Not	670				er:		gotiable
Received, subject to the classifications and traffs lawfully filed in effect on the date of the issue of this bill of lading			Description of Articles and Special Marks	Description		New equipment/Free of contamination C&CE TRACTOR, X370 42A MOWER, X370_42A_2024 S/N : 1M0X370ATRM170886 NMFC code: 125835-02 Freight class: 150	s: 20240308 cument :			Declared Value of Shipment: Shipper:	Valuation \$1.00 per LB Date:	Original - Not Negotiable
Straight Bill of Lading . Short Form	Ship To: GreenMark Equipment, LLC	1224 M 66 Athens MI 4	Description of Artic	-			Factory Delivery Date: 20240308 Parent order: /SD document:				Value	
Str	spoog	1817 US		Factory Material	Delivery No.	940033 5205M BM27817				dicated on this b	au agreement.	
PAGE: 1 of 1	JD Horicon Finished Goods 1501 W Lake St	Horicon WI 53032-1817 US	Pieces/Packages	Dealer	Order No. Order No. Deliv	30865403 03551277 168940033			por anders on	The description and weight indicated on this bill	or rading is correct surject to western. Weighting and Inspection Bureau agreement.	

Packing List

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Stops: 4 of 5 FA Tracking No. SF01124567	Mode of Transportation: Turf Truck	Point of Origin: Horicon WI	SCAC: Type Goods: ARVY W		tal Carrier: DM TRANS, LLC	1,277	Trailer/Car or Container No. W94925	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 withour 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. UD Horicon Finished Goods	7,389 Signature of Consignor	Agent: DM TRANS, LLC	Date:	Dard
		ď.	Weight (Subject to Correction)	Weight (LBS)	Gross Total	1,277 1,		1,271		7,3	,	2004	
Date: 21Feb24 Time: 10:30:14	Factory Shipment No. 5001569276	Dealer Load No. 336517 CLoad No.		W	Net	4 046	1,045	1,038				400	stiable (OC)
Straight Bill of Lading - filed in effect on the date of the issue of this bill of lading		LANDPRO EQUIPMENT LLC 13330 Route 31 Savannah NY 13146 US CLoad No.	pecial Marks	Description		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 TRACTOR, X758, DSL, 4WD, HDAP Mower, X758,2WS/4WD,HDAP,DIESEL.MY24 S/N: 1M0X758APRM120360	Parent order: /SD document :		Shipper Shipment: Shipper	Valuation \$.50 per LB	Original - Not Negotiable
Straight I	8,	ns			Material		BM2/854	5874M BM27856				cated on this D Western u agreement.	
JOHN DEERE		JD Horicon Finished Goods 1501 W Lake St Horicon WI 53032-1817 U		Pieces/Packages	Dealer	Order No. Order No. Delivery No.		30864059 03550848 168940002				The description and weight indicated on this unit of lading is correct subject to Western Weighting and Inspection Bureau agreement.	

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DM TRANS, LLC	Agent: Per: Date:			Shipper: Per: LB Date:	Declared Value of Shipment: Valuation \$ 5.50 per LB \$ 1.00 per LB	on this bill 'n sement.	The description and weight indicated on this bill of lading is correct subject to Western Weighting and Inspection Bureau agreement.	tion and wei correct subj nd Inspection	he descript f lading is Veighting a
Signature of Consignor					TRACTOR, X580 54A	5352M	168939891	03550735	30863948
JD Horicon Finished Goods				e.	Factory Delivery Date: 20240307 Parent order: /SD document:	Fac: Par			
following statement: The carrier snau not make delivery of this shipment without payment of freight and other lawful charges.	1,804 ft	1,804	1,574		MOWER, X580_54A_2024 S/N: 1M0X580ACRM190805 Stop: 2	BM27830 S/N	NUMBER OF STREET	03550/3/ 158939890	30863947
	o # If S				Stop: 2 Factory Delivery Date: 20240307 Parent order: /SD document :				E
TO BE PREPAID	1,804	1,804	1,574		MOWER, X580_54A_2024 S/N: 1MOX580AJRM190804	BM27830 S/N	168939889	03550736	30863946
If freight charges are to be prepaid write or stamp here TO BE PREPAID.	- T	8			Factory Delivery Date: 20240307 Parent order: /SD document:				
Trailer/Car or Container No. W94925	1,726	1,726	1,496	1 es 1	Mower, X570_48A_2024 S/N: 1M0X570AERM190384 Stop: 2	7			100
CHI THOUSE, ENG				C&CE	New equipment/Free of contamination TRACTOR, X570 48A	New	168939863	03550709	30863920
Carrier:	Total	Gross	Net				Delivery No.	Order No.	Order No.
		Weight (LBS)	0		Description	Material	Factory	Dealer	Factory
SCAC: Type Goods: ARVY W		Weight (Subject to Correction)	Weight		Description of Articles and Special Marks	De	Š	Pieces/Packages	Pie
Horicon			CLoad No. 336517	Dealer Los CLoad No	13521 Cambridge Springs Rd Edinboro PA 16412-2841 US)32-1817 US	Horicon WI 53032-1817	Horica
	Point of Or	9276	5001569276		LANDPRO EQUIPMENT LLC		ed Goods	JD Horicon Finished Goods	JD H
Mode of Transportation:	Mode of Tr		Factory Shipment No.	Factory S	Ship To:	Shi			Shipper:
FA Tracking No. SF01124567	FA Tracking	.14	Date: 21Febz+ Time: 10:30:14	lawfully te of the	Straight Bill of Lading - Classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading	Straight Bill Short	, in	JOHN DEERE	PAGE: 1 of 4
	Stops: 2 of	A	DAELKS	Section of the sectio					

PAGE: 2 of 4	•			Short Form	filed in effect on the date of the issue of this bill of lading	e of the	Time: 10:30:14	4	FA Irac	FA Tracking No. SPOTT24507	12490)
Shipper: JD Horic	on Finish	97: JD Horicon Finished Goods		Ship To:	DMCNT II)	Factory SI	Factory Shipment No. 5001569276	276	Mode o	Mode of Transportation: Turf Truck	[[] ruck
1501 Horicon	1501 W Lake St oricon WI 5303	W Lake St WI 53032-1817 US	S	13521 Cambridge Springs Rd Edinboro PA 16412-2841	ambridge Springs Rd PA 16412-2841 US	Dealer Loa	Dealer Load No. 336517		Point of Origin:	Origin: Horicon	W
Piece	Pieces/Packages	98	•	Description of Article	Description of Articles and Special Marks		Weight (Weight (Subject to Correction)	rection)	SCAC:	Type Goods:
Factory	Dealer	Factory	Material		Description			Weight (LBS)		ARVY	W
Order No. 0	Order No.	Delivery No.					Net	Gross	Total	Carrier:	
			BM27830	MOWER, X580 S/N: 1M0X580ACRM190800	MOWER, X580_54A_2024 DACRM190800		1,574	1,804	1,804	DM	DM TRANS, LLC
				Stop: 2 Factory Delivery Date: 20240307 Parent order: /SD document:	20240307 ument :					Trailer/Car or Container No. W94925	Container No.
30863982 0:	03550772	168939925	486AM BM27833	TRACTOR, X59 MOWER, X590_5, S/N: 1M0X590EVRM190751 Stop: 2 Factory Delivery Date: 20240307	TRACTOR, X590 54A MOWER, X590_54A_2024 DEVRM190751 / Date: 20240307		1,610	1,841	1,841	If freight charg write or stamp	If freight charges are to be prepaid write or stamp here TO BE PREPAID.
physics of the second		16000000	1960	Parent order: /SD document :	ument:					Subject to Section 7 of the conditions	ion 7 of the c
30863983 0:	03550773	168939926	486AM BM27833	TRACTOR, X590_54 MOWER, X590_54 S/N: 1M0X590ECRM190750 Stop: 2 Factory Delivery Date: 20240307 Parent order: /SD document:	TRACTOR, X590 54A MOWER, X590_54A_2024 DECRM190750 y Date: 20240307 SD document:		1,610	1,841	1,841	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.	t is to be delivered to without recourse to the consignor shall sign the ment: The carrier shall ery of this shipment and other nt of freight and other
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The description and weight indicated on this bill of lading is correct subject to Western Weighting and Inspection Bureau agreement.	n and wo	eight indicateo bject to West on Bureau ag	d on this bill ern reement.	Declared Value Value \$.50 per LB	Declared Value of Shipment: Valuation \$.50 per LB ☐ \$1.00 per LB	Shipper: Per: Date:			Agent: Per Date:	E DIMTRANS, LLC	LLC
					Original - Not Nego	t Negoti	tiable				

,			iable	ot Negot	Original - Not Negotiable				
DM TRANS, LLC	Agent: Per: Date:			Shipper: Per: B Date:	Declared Value of Shipment: Valuation □ \$.50 per LB □ \$1.00 per LB	on this bill rn sement.	The description and weight indicated on this bill of lading is correct subject to Western Weighting and Inspection Bureau agreement.	tion and wei correct subj nd Inspection	The descript of lading is Weighting
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 co following many law in the control of the con	1,196	963	24	Factory Delivery Date: 20240307 Parent order: /SD document: TRACTOR, X738, 4WD, HDAP Mower, X738,2WS/4WD,HDAP,EFI,MY24 S/N: 1M0X738AVRM120529 Stop: 2 Factory Delivery Date: 20240229 Parent order: /SD document:	Fa 5832M BM27852 St Fa Pa	168939977	30864034 03550823 168939977	30864034
write or stamp here TO BE PREPAID. TO BE PREPAID TO BE PREPAID Subject to Section 7 of the conditions. If this shipment is to be delivered to	1,092 w	1,092	862	24	Factory Delivery Date: 20240307 Parent order: /SD document: TRACTOR, X730, 2WD, TURF Mower, X730,2WS/2WD,TURF,EFI,MY24 S/N: 1M0X730APPM120212 Stop: 2	Fa 5812M BM27850 S/I	168939960	03550808	30864017
Trailer/Car or Container No. W94925	1,092 W	1,092	862	4	Factory Delivery Date: 20240307 Parent order: /SD document: TRACTOR, X730, 2WD, TURF Mower, X730,2WS/2WD,TURF,EFI,MY24 S/N: 1M0X730ACPM120215 Ston: 2	Fa 5812M BM27850 S/I	168939958	03550807	30864015
Carrier:	Total	Gross	Net		Description	Material	Factory Delivery No.	Order No.	Order No.
ARVY W		Weight (Subject to Correction)	Weight (Description of Articles and Special Marks		See Property	Pieces/Packages	TOTAL BUILDING
Horicon	Point of Origin:	,	Dealer Load No. 336517 CLoad No.	Dealer Loa CLoad No.	13521 Cambridge Springs Rd Edinboro PA 16412-2841 US	3	1501 W Lake St Horicon WI 53032-1817 US	1501 W Lake St oricon WI 5303	150 Horice
Mode of Transportation: Turf Truck	Mode of Tra	276	Factory Shipment No. 5001569276	Factory S	Ship To: LANDPRO EQUIPMENT LLC	ङ्	d Goods	er: JD Horicon Finished Goods	Shipper:
g No. SF01124567	FA Tracking No.	14	Date: 2178024 Time: 10:30:14	lawfully e of the	Straight Bill of Lading - classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading	Straight B Sho		JOHN DEERE	PAGE: 3 of 4

7			able	Not Negotiable	Original - N				
DM TRANS, LLC	Agent: Per: Date:			Snipper: Per: B Date:	Declared Value of Shipment: Valuation \$.50 per LB \$1.00 per LB		The description and weight indicated on this bill of lading is correct subject to Western of lading and Inspection Bureau agreement. Weighting and Inspection	ion and weigh correct subjec nd Inspection	The description and weight indicated of lading is correct subject to Western of lading and Inspection Bureau agree Weighting and
Signature of Consignor	18,508								
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	= < 1.10 d = 6				Parent order: /SD document :	Parent			
If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID	1,271	1,271	1,038	MY24	Parent order: /SD document: TRACTOR, X758, DSL, 4WD, HDAP Mower, X758,2WS/4WD,HDAP,DIESEL,MY24 S/N: 1M0X758APRM120357 Stop: 2 Extern Delivery Date: 20240307	5874M Parent of SN : 1 Stop: 2	168940003 58 BM2	03550849 1	30864060
Trailer/Car or Container No. W94925	90		903	Y24	Mower, X738,2WS/4WD,HDAP,EFI,MY24 S/N: 1M0X738AJRM120530 Stop: 2 Factory Delivery Date: 20240229	BM27852 S/N : 1 Stop: 2 Factory	BMS		
DM TRANS, LLC	1				TRACTOR, X738, 4WD, HDAP	5832M	168939978 58	03550824 1	30864035
Carrier:	Total	Gross	Net				Delivery No.	Order No. D	Order No.
		Weight (LBS)			Description	Material	Factory Ma	Dealer	Factory
SCAC: Type Goods: W	tion)	Weight (Subject to Correction)	Weight (Description of Articles and Special Marks	Desc		Pieces/Packages	Pie
Drigin: Horicon WI	Point of Origin:	7	Dealer Load No. 336517 CLoad No.	Dealer Loa CLoad No.	13521 Cambridge Springs Rd Edinboro PA 16412:2841 US		2-1817 US	Horicon WI 53032-1817 US	Horico
Mode of Transportation: Turf Truck	Mode of 1)276	Factory Shipment No. 5001569276	Factory S	NDPRO EQUIPMENT LLC	Ship To:	Goods	Br: JD Horicon Finished Goods	Shipper: JD H
of 9 ing No. SF01124567	Stops: 2 of FA Tracking No.	24	Date: 21Feb24 Time: 10:30:14	ne ifs lawfully late of the ling	Received, subject to the classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading	Straight Bill of Lading - Short Form		BE: 4 of 4	PAGE: 4 of 4
						0			

State Total Automatical State Total State State Total State		9	O NI	JOHN DEERE	Packing Slip	Shipped From: JD Horicon Finished Goods 1501 W Lake St Horicon WI 53032-1817 US	Plant: MX32	0	Date: 21.02.2024 Time: 10:30:14	Stops:	ro T	Page: 1 of 1
Dealer Load No.	Sold To: GreenMark Equit 4098 M40 Holland MI4942	ipment,	TLC		Ship To: GreenMark Equi 1224 M 66 Athens MI4901		Factory D Factory SI	elivery No.: 1689 ⁴ nipment No	10033		M TRANS	3, LLC
Description Description Contents Back Contents Back Contents Back Contents Cont					Delivery Point: GreenMark Equi 1224 M 66 ATHENS MI 49	1	Dealer Los	50015 rd No.:	69276	Trailer/Ca	r or Cont	ainer No.:
No.	Order I	Informa	tion		Mat	rerial and Description		055			Back Order	Load
Net Gross Net Gross		The second secon		Shipping Bundles No.	Material	Description		αту	Wei	jht	QTY	Flat Pallet:
SENT TRACTOR, X370 42A			1000						Net	Gross		Pallet:
BM27817 BM27817 MOWER, X370_42A_2024 1 PC		5403	03551277		5205M	TRACTOR, X370 42A		1 PC	O LBS	O LBS		Small Pallet:
Sin - IMOX370ATRMI70886 Tag # 209 24002 Ding # 209 24002 3 - 22 - 24 Total 670 LBS 800 LBS	000020			BM27817		MOWER, X370_42A_2024		1 PC	570 LBS	800 LBS		Wood Boxes
Tayt 209 24002 Sving the person of the south of the sout							a					Fiber
Shirt Mark 3.22.24 Total For LBS 800 LBS						,	202					Crates:
Total Front Bary Total Front BS 800 LBS												Misc.:
Total 570 LBS 800 LBS						John J. M. J.						No. of
7.22.34 Total F70 LBS 800 LBS												Bundles:
Total 570 LBS 800 LBS				,		2.22.24						Fees:
Total 570 LBS						00000						Seal No.:
Comments:												
Miscellaneous Comments: RSD: 01Mar24 FDD: 08Mar24								Total	570 LBS	800 LBS		
RSD: 01Mar24 FDD: 08Mar24	Miscellaneous Co	ommen	ts:									
	RSD: 01Mar24 FDD: 08Mar24											

Destination Code:

PAGE: 2 of 2 Shipper: JD Horicon Finished Goods 1501 W Lake St Horicon WI 53032-1817 US		Straight Bill of Lading - Classification Short Form Short Form St. Ship To: LANDPRO EQUIPMENT LLC 336 Vaughn St. Springville NY 14141-954	Received, subject to the classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading Pactor Pactor	Date Tim Y Shipme	Date: 21Feb24 Time: 10:30:14 ipment No. 5001569276 d No. 336517		Stops: 3 of FA Tracking No. Mode of Transpo Point of Origin:	Stops: 3 of 5 FA Tracking No. SF01124567 Mode of Transportation: Turf Truck Point of Origin: Horicon WI
	And the second s							
Pieces/Packages		Description of Artic	Description of Articles and Special Marks	1	Weight (Subject to Correction)	ct to Correc	tion)	SCAC:
Factory Dealer Factory	Material		Description		Weigh	Weight (LBS)		ARVY
Order No. Order No. Delivery No.				Net		Gross	Total	Carrier:
	BM27856		Mower, X758,2WS/4WD,HDAP,DIESEL,MY24 1M0X758AKRM120358		1,038	1,271	1,271	
		Stop: 3 Factory Delivery Date: 20240307 Parent order: /SD document :	: 20240307 sument :	de a constant de la c				Trailer/Car W94925
								If freight charges are to be prepaid write or stamp here TO BE PREPAID.
					No. Dec. of the Control of the Contr			
						<u> </u>		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
							5,930	Signature of Consignor
The description and weight indicated on this bill is lading is correct subject to Western	d on this bill	Declared Va	Declared Value of Shipment:	Shipper:	man mingle mingle		Agent:	: DM TRANS, LLC
Veighting and Inspection Bureau agreement. Tamy M	ern reement.	Valu	valuation r LB ☐ \$1.00 per LB	Per: Date:			Per:	
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man palation and the same state of the particular and a second and a second and		Date:		entera en espejo con propo estado y jos entejo	B Date:	\$.50 per LB			Unto	of fine	xa
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DM TRANS, LLC		Agent:			Shipper:	Declared Value of Shipment:		ed on thi	ght indicate	ion and wei	he description and weight indicated on this bill
Signature of Consignor						TRACTOR, X758, DSL, 4WD, HDAP		0 5874M	168940000	03550846 168940000	30864057
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	Subject If this s the con consign followin not mal without lawful c	1,092	1,092	862	24	Factory Delivery Date: 20240307 Parent order: /SD document: TRACTOR, X730, 2WD, TURF Mower, X730,2WS/2WD,TURF,EFI,MY24 S/N: 1M0X730AJPM120214 Stop: 3 Factory Delivery Date: 20240307 Parent order: /SD document:	Factory Parent o S/N : 11 Stop: 3 Factory Parent o	6 5812M BM27850	168939956	03550806	30864013
If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID	If freig	1,841	1,841	1,610		Factory Delivery Date: 20240307 Parent order: /SD document: TRACTOR, X590 54A MOWER, X590_54A_2024 S/N: 1M0X590EVRM190748		8 486AM BM27833	16893991	03550764 168939918	30863975
DM TRANS, LLC Trailer/Car or Container No. W94925	Trailer/Ca W94925	1,726	1,726	1,496	C&CE	New equipment/Free of contamination TRACTOR, X570 48A Mower, X570_48A_2024 S/N: 1M0X570AVRM190377 Stop: 3	and the state of the state of	51 5348M BM27827	168939861	03550707	30863918
:	Carrier:	Total	Gross	Net				· ·	Delivery No	Order No.	Order No.
	АКУТ		Weight (LBS)	1		Description	erial .	Material	Factory	Dealer	Factory
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Horicon WI	1	Point of Origin:		ad No. 336517	Dealer Load CLoad No.	336 Vaughn St Springville NY 14141-9540 US	တ သ	ဗ	ake St 53032-1817 US	1501 W Lake St oricon WI 5303	1501 Horicon
rtation: Turf Truck	Mode of Transportation: Turf	Mode of	276	Factory Shipment No. 5001569276	Factory S	TO:	Ship To:		hed Goods	er: JD Horicon Finished Goods	Shipper:
Stops: 3 of 5 FA Tracking No. SF01124567	of ling No.	Stops: 3 of FA Tracking	4 4	Date: 21Feb24 Time: 10:30:14	lawfully e of the	Received, subject to the classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading	Straight Bill of Lading - Short Form		П	JOHN DEERE	PAGE: 1 of 2

Stons: 4 of 5	FA Tracking No. SF01124567	Mode of Transportation: Turf Truck	Point of Origin: Horicon WI	SCAC: Type Goods:		Carrier:	OH INNES	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	DM TRANS, LLC		ma		
Stor	Ą	Mode	Point	rection)		Total		1,804		1,841		1,196			Agent:	Por:			
2	41	276		Weight (Subject to Correction)	Weight (LBS)	Gross		1,804		1,841		1,196					Jane Jane		
A45404	Date: 2 Ireb2+	Factory Shipment No. 5001569276	Dealer Load No. 336517			Net		1,574		1,610		8	}				9	90	
	Straight Bill of Lading - Classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading	Ship To:		Savannah NY 13146 US CLoad No.	Description of Articles and openial many	Describano	30 80 B	New equipment/Free of contamination TRACTOR, X580 54A MOWER, X580_54A_2024 S/N: 1M0X580AKRM190798	Stop: 4 Factory Delivery Date: 20240307	Parent order; /SD document : TRACTOR, X590 54A MOWER, X590 54A_2024	S/N: 1M0X590EARM190749	Stop: 4 Factory Delivery Date: 20240307 Parent order: /SD document : Parent order: X738, 4WD, HDAP	Mower, X738,2WS/4WD, HDAP, EFI, MY24	Stop: 4 Factory Date: 20240229 Factory Delivery Date: 20240229	SL, ZWD, TURF	Shipper: Shipment:	Valuation \$,50 per LB	Original - Not Negotiable	
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	JOHNDEERE	7	JD Horicon Finished Goods 1501 W Lake St		Pieces/Packages	Dealer Factory	Order No. Delivery No.	-		168939919	97		30864033 03550822 168939976			30864056 03550843 168939999	The description and weight indicated on this particle description and veight to Western of lading is correct subject to Western Weighting and Inspection Bureau agreement.		
	ног 😭	PAGE: 1 of	JD H			Factory	Order No.	30863956	MAN VA	M. C. W.	30863976	WH.	30864	N. S.		3086	The of It		

Ship To: Ship To: Ship To: Ship To: 1-1817 US Ship To: Athens MI 49 Athens MI 49 Blivery No. BM27817 S/N : 1M0X370ATRM NMFC code: 125835-0 Stop: 1 Factory Delivery Date: Parent order: /SD docut to Western to Western Bureau agreement: Declared Valt Vall	2 JOHN DEERE	RE	0			Date: 21Feb24	54	Stops: 1	of 5	
Ship To: Ship To: Bool Transportation: Eactory Shipment No. Bool Transportation: Eactory Shipment No. Bool Transportation: Eactory Shipment No. Eactory Shipment No. Eactory No. Eactory Delivery Del	PAGE: 1 of 1		in and	filed in issue or		Time: 10:30:	14	FA Track		24567
T224 M 66	Shipper: JD Horicon Fin	ished Goods		eenMark Equipment,	Factory Shi	ipment No. 5001569	276	Mode of	Transportation: Turf T	ruck
Description of Articles and Special Marks Meight (Subject to Correction) SCAC; Typescription Mew equipment/Free of contamination CACE STOB STOB Trailer/Car or Contain STOB STO	1501 W Lak Horicon WI 🤅	2-1817	Sn	1 66 MI 49011	Dealer Load	d No. 33651	7	Point of		
Material Mew equipment/Free of contamination C&CE Net Gross Total Carrier: DM TRAN 5205M New equipment/Free of contamination C&CE 570 800 800 Trailer/Car or Contain NATO-24 - 2024 MACCOGE MACCOGE 11 Trailer/Car or Contain NATO-24 - 2024 MACCOGE 12883E-02 Freight class: 150 150 14 freight charges are without contain nation or contain nation or considered without considered without considered without payment of the consigered without payment of the considered without payment of the consi	Pieces/Pack	sabe				Weight (Subject to Corr	ection)	SCAC:	Type Goods:
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Subject to Section 7 If this shipment is to the consigned without consigned, the consigned without payment of following statement: In this bill Declared Value of Shipment: Shipper: Agent: DM TRANS, LLC Signature of Shipment: Declared Value of Shipment: Shipper: Declared Value of Shipment: Shipper: Declared Value of Shipment: Declared Value of Shipment:				Stop: 1 Factory Delivery Date: 20240308 Parent order: /SD document :					If freight charg write or stamp TO	ges are to be prepaid here TO BE PREPAID. BE PREPAID
n this bill Declared Value of Shipment: Shipper: Agent: DIV Waluation Per: Per: Date: Date:									Subject to Sect If this shipment the consignee veconsigner, the following statem of make delive without paymer lawful charges.	tion 7 of the conditions. It is to be delivered to without recourse to the consignor shall sign the ment: The carrier shall ary of this shipment art of freight and other carriers.
n this bill Declared Value of Shipment: Shipper: Agent: DM TRANS, went. Valuation Per: Per: Date: Date: Date:								800	Signatu	ire of Consignor
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Weighting and Inspection Bureau agreement.	The description and weight indicated on this bill of lading is correct subject to Western		A-1			distriction of the party of the	30866457 035	Order No. Ord	Factory D	Pieces/	1501 W Horicon \	Shipper: JD Horicon Finished Goods	PAGE: 1 of 1
nspection	and weig					CANAL PROPERTY AND AND	03551491 1	Order No. D	Dealer	Pieces/Packages	1501 W Lake St oricon WI 5303	n Finishec	EERE
Bureau aç	ht indicate				7		168939770	Delivery No.	Factory		1501 W Lake St Horicon WI 53032-1817 US	Goods	
reement.	d on this bi	9	,			BM27785	907AM		Material		S		Straigh
Valu □ \$.50 per LB					Stop: 5 Factory Delivery Date: 20240301 Parent order: /SD document :	Mower Deck, 48A X7 DEC S/N: 1M048A0XEPM080184 MID-PTO SHAFT	New equipment/Free Mower Deck, 48.		X.	Description of Artic	1 S 12th St Fulton NY 1	Ship To: Cazenovia Equi	Straight Bill of Lading - Short Form
Valuation r LB	Declared Value of Shipment:	1	Dur	M Dalla	e: 20240301 ocument :	ck, 48A X7 DECK DOM GREEN AOXEPMO80184 MID-PTO SHAFT, AUTO CON	New equipment/Free of contamination C&CE Mower Deck, 48A X7 DECK DOM GREEN (MY23) Mower Deck, 48A X7 DECK DOM GREEN (MY23) S/N: 1M048A0XEPM080184			Description of Articles and Special Marks	1 S 12th St Fulton NY 13069-4814 US	To: Cazenovia Equipment Co., Inc.	classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading
Per: LB Date:	Shipper:		127	Mall		(MY23)	C&CE (MY23)		ار د اوران اف معد		Dealer Load N	Factory S	's lawfully ate of the
			7			175		Net		Weight	oad No. 336517 o.	Factory Shipment No. 5001569276	Time: 10:30:14
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	nt: DM TRANS, LLC	Signa		Subject to Sec- If this shipmen the consigner, the consignor, the following state not make deliv without payme lawful charges, JD Horice	If freight cha write or stan	Trailer/Car or W94925	DN	Carrier:	Anv	SCAC:	Origin: Horicon	Mode of Transportation: Turf	
	IS, 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. TO BE PREPAID	Trailer/Car or Container No. W94925	DM TRANS, LLC			Type Goods:	on WI	ation: Turf Truck	SF01124567