

**Bill to:**

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

Invoice Date: 05/24/2024

Invoice #: 5462961

Terms: NET 30

Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		275 Orange Ct, Jefferson, GA 30549, USA - 1475 Strickler Rd, Manheim, PA 17545, USA			
			1	\$3,250.00	\$3,250.00

TOTAL
\$3,250.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given
notification of any claims, agreements or merchandise returns which would affect the payment
of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

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

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 5462961

Load		Carrier		Truck	
Arrive Order	5462961	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Straps
Total Miles	795 Miles	Phone		# Straps	10
Total Pieces	32 Pieces	Fax		Truck Number	
Total Weight	19938 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	2031864966				
Reference #	173728				
Rate Details					
LineHaul	\$3,250.00				
Total	\$3,250.00				

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

- 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
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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
NATIONAL DISTRIBUTION CENTER 275 ORANGE COURT Jefferson, GA 30549 4043530570	Earliest Date/Time May 23, 2024 09:00 EDT	Reference # 1	TRACTORS / PARTS	19938 lb
		Reference # 2031864966	32 PIECES	
		Reference # 173728		
	Latest Date/Time May 23, 2024 17:00 EDT			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
BURKE EQUIPMENT COMPANY 54 ANDREWS LAKE RD. Felton, DE 19943	Earliest Date/Time May 24, 2024 08:00 EDT	Reference # 2	TRACTORS / PARTS	3501 lb
			8 PIECES	
	Latest Date/Time May 24, 2024 16:00 EDT			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Delivery #2

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
BURKE EQUIPMENT COMPANY 2063 PULASKI HWY Newark, DE 19702	Earliest Date/Time May 24, 2024 08:00 EDT	Reference # 3	TRACTORS / PARTS	6262 lb
			5 PIECES	
	Latest Date/Time May 24, 2024 16:00 EDT			
	Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Delivery #3

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Messick Farm Equipment, Inc. 1475 Strickler Rd Mount Joy, PA 17552 7173671319	Earliest Date/Time May 24, 2024 08:00 EDT Latest Date/Time May 24, 2024 16:00 EDT Appt. Type FCFS Confirmed	Reference # 4	TRACTORS / PARTS 19 PIECES	10175 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Pickup Comments **EARLIEST DRIVERS CAN CHECK IN IS 30 MINUTES BEFORE PICK UP WINDOW. DO NOT SEND DRIVERS IN EARLIER THAN SPECIFIED** **MUST HAVE WOOD FLOORS – BLOCK AND BRACE OFTEN USED BY THE SHIPPER** All drivers must double check paperwork &confirm deliver locations/dealers &have both Penske Load# & Kubota TU# when arriving Arrive must be notified via email prior to entering detention to be eligible for reimbursement kubota@arrivelogistics.com

Delivery Comments

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 5462961

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: George Pavkovic

Print Name: George Pavkovic

Driver: Armando Acosta Sosa Cell #: 832 628 2266

Truck#: 753 Tlrr: W94925 Tlrr. Type: 53ft Dry Van

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.



KUBOTA TRACTOR CORPORATION
1000 KUBOTA DRIVE
GRAPEVINE, TX 76051



STRAIGHT BILL OF LADING

SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform bill of lading set forth in the NMFC. The shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

Date 05/21/2024	Carrier ARVY	Ship From National Distribution Center Kubota NDC 275 Orange Court Jefferson, GA 30549	B/L # 0000173728 Carrier Ref No: 2031854966
Dealer # 17762	Zone 061		PRO # / Tracking # 173728/0284006/TR#W94925
Consignee Burke Equipment Company 54 Andrews Lake Rd Fulton, DE 19943 3022840123		Bill Freight To Kubota Tractor Co C/O Penske P O Box 981763 El Paso, TX 79998-1763	Freight TRUCKLOAD - PREPAID

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
2	2	0107074874	STOCK		AP-HDBOLLT	80" HVY DUTY I/LW PRF/LONG FLR/TEETH		132300 M	1448	
1	1	0107052145	STK DSB-2023-048	KBQKDCDCR1C10 532	F3710	4WD TRACTOR W/FOLDABLE ROPS		132300	1885	
1	1	0107052145	STK DSB-2023-048		F8280	SUSPENSION SEAT / F2880/F3580		132300 M	58	
1	2	0107052145	STK DSB-2023-048		AR8544	FT 24X12 00-12 R3 GRASSMASTER		132300 M	37	
1	2	0107052145	STK DSB-2023-048		AF9399	RT 18X9 50-8 R3 KENDA		132300 M	19	
TOTAL PIECES: 6									TOTAL WEIGHT: 3,445 LB	

CARRIER: COPY OF B O L MUST ACCOMPANY ALL FREIGHT BILLS!
TRUCK LOAD CARRIERS ONLY - CALL AHEAD FOR DELIVERY APPOINTMENT

IMPORTANT NOTICE TO DEALERS

DAMAGE / SHORTAGE REPORTING

TRANSPORT DAMAGE - (Visible damage to the package/crate or visible shortage related to exterior damage). Thoroughly inspect shipment jointly by dealer and driver, noting specific damages on freight bill and jointly sign. Please be as specific as possible. File claim with delivering freight carrier provider, immediately, for cost of repair or replacement. Liability Limitation for loss or damage on this shipment may be applicable.

CONCEALED DAMAGE / INCORRECT ITEMS SHIPPED - (If packages were accepted in good condition, but after unpacking, damage or shortages are found that were not visible when packaged) Please contact your Kubota Division Distribution Dept. Must Notify within 5 working days after receipt.

DO NOT REFUSE SHIPMENT OR RETURN MERCHANDISE WITHOUT AUTHORIZATION - Questions? Contact your Division Distribution Office.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Received By:

Date Received 05/23/2024

Time Received 14 09 40

Signature

ARNALDO ACOYTO

PRINT NAME



KUBOTA TRACTOR CORPORATION
1500 KUBOTA DRIVE
GRAPEVINE, TX 76051



STRAIGHT BILL OF LADING

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If this Shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

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Dealer # 48090	Zone 061		PRO # / Tracking # 173728/TRW/G4925
Consignee Bulke Equipment Company 2063 Pulaski Hwy Newark, DE 19702 3023556000		Bill Freight To Kubota Tractor Co C/O Penske P.O. Box 981763 El Paso, TX 79998-1763	Freight TRUCKLOAD - PREPAID

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0107142082	STOCK DEALER REQUEST	KBCGH12CARZ045 355	U27-4R1	EXCAVATOR W/WRB TKS CNPY STD BLD		SmkX41 K	5688	
1	1	0107142082	STOCK DEALER REQUEST		K7130	U27 Mechanical Quick Coupler		132300 M	39	
1	1	0107142082	STOCK DEALER REQUEST		K7131	U27 THUMB KIT		132300 M	200	
1	1	0107142082	STOCK DEALER REQUEST		K7978	18" Q A TRENCHING BUCKET FOR U25		132300 M	155	
1	1	0107142082	STOCK DEALER REQUEST		K7979	24" Q A TRENCHING BUCKET U25		132300 M	180	

TOTAL PIECES: 5

TOTAL WEIGHT: 6,262 LB

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Received By:

Date Received 05/23/2024

Time Received 14:11:50

Signature

ARNODO ACOITO

PRINT NAME



KUBOTA TRACTOR CORPORATION
1000 KUBOTA DRIVE
GRAPEVINE, TX 76051



STRAIGHT BILL OF LADING
SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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(Signature of consignor)

Date 05/21/2024	Carrier ARVY	Ship From National Distribution Center Kubota NDC	B/L # 0000173728 Carrier Ref No: 2031854966
Dealer # 45050	Zone 021	275 Orange Court Jefferson, GA 30549	PRO # / Tracking # 173728/TR#W94925
Consignee Messick Farm Equipment, Inc 1475 Strickler Rd Mount Joy, PA 17552 7173671319		Bill Freight To Kubota Tractor Co C/O Penske P O Box 981763 El Paso, TX 79998-1763	Freight TRUCKLOAD - PREPAID

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0106123814	70971	I0339	LA344S	FRONT LOADER W/GUARD/2-LVR BKT/BXB0		132300 B	700	
1	1	0106123814	70971		BK2414	BOLT ON CUTTING EDGE		132300 M	23	
1	1	0106123815	70971	I0708	LA344S	FRONT LOADER W/GUARD/2-LVR BKT/BXB0		132300 B	700	
1	1	0106123815	70971		BK2414	BOLT ON CUTTING EDGE		132300 M	23	
1	1	0106123816	70971	I0045	LA344S	FRONT LOADER W/GUARD/2-LVR BKT/BXB0		132300 B	700	



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1000 KUBOTA DRIVE
GRAPESVILLE, TX 76051

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Consignee Burke Equipment Company 54 Andrews Lake Rd Fulton, DE 19943 3022840123		Bill Freight To Kubota Tractor Co C/O Penske P O Box 981763 El Paso, TX 79998-1763	Freight TRUCKLOAD - PREPAID

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
2	2	0107074874	STOCK		AP-H080LLT	80" HVY DUTY R/W PRF/LONG FLR/TEETH		132300 M	1446	
1	1	0107052145	STK DSB-2023-048	KBGKDC00CR1C10 532	F3710	4WD TRACTOR W/FOLDABLE ROPS		132300	1885	
1	1	0107052145	STK DSB-2023-048		F8280	SUSPENSION SEAT / F2880/F3680		132300 M	58	
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TOTAL PIECES: 6								TOTAL WEIGHT: 3,445 LB		

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Date Received: 05/23/2024

Time Received: 14:09:40

Signature

ARNODO ACOITO

PRINT NAME

KubotaKUBOTA TRACTOR CORPORATION
1500 KUBOTA DRIVE
GRAPEVINE, TX 76051**STRAIGHT BILL OF LADING**
SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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TOTAL PIECES: 5

TOTAL WEIGHT: 6,262 LB

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Received By:

Date Received: 05/23/2024
Time Received: 14:11:50

Signature

ARNODO ACOITO

PRINT NAME



KUBOTA TRACTOR DIVISION
1000 KUBOTA DRIVE
GRAPEVINE, TX 75051

3

STRAIGHT BILL OF LADING

SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform bill of lading set forth in the NMFC. The shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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(Signature of consignor)

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Dealer # 45050	Zone 021	275 Orange Court Jefferson, GA 30549	Carrier Ref No: 2031864965
Consignee Messick Farm Equipment, Inc. 1475 Stinkler Rd Mount Joy, PA 17552 7173671319		Bill Freight To Kubota Tractor Co C/O Penske P O Box 981763 El Paso, TX 79998-1763	PRO # / Tracking # 173728/TR#W94925
			Freight TRUCKLOAD - PREPAID

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0106123814	70971	10339	LA344S	FRONT LOADER W/GUARD/2-LVR BKT/BX80		132300 B	700	
1	1	0106123814	70971		BK2414	BOLT ON CUTTING EDGE		132300 M	23	
1	1	0106123815	70971	10708	LA344S	FRONT LOADER W/GUARD/2-LVR BKT/BX80		132300 B	700	
1	1	0106123815	70971		BK2414	BOLT ON CUTTING EDGE		132300 M	23	
1	1	0106123816	70971	10045	LA344S	FRONT LOADER W/GUARD/2-LVR BKT/BX80		132300 B	700	

5-24-24

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0106123816	70971		BX2414	BOLT ON CUTTING EDGE		132300 M	23	
1	1	0107152323	148399SAL	KBUL3BHRH R8C34185	MX5400HST	4WD HST TRACTOR W/FOLDABLE ROPS		132300 M	3734	
1	2	0107152323	148399SAL		AMXR8896	F-TIRE 300/70R16 5 R14T 116A8 GDYR		132300 M	117	
1	2	0107152323	148399SAL		AMXR8897	R-TIRE 440/80R24 R14T 135A8 GDYR		132300 M	257	
1	1	0107152323	148399SAL		L8388A	TOP-N-TILT KIT /GRAND L/ MX TRACTORS		132300 M	41	
1	1	0107152323	148399SAL		ZG1341	SEAT ARM REST KIT		132300 M	8	
1	1	0107152323	148399SAL		L8304	SINGLE SPOOL HYD VALVE W/FLOAT DETENT		132300 M	4	
1	1	0107152323	148399SAL		MX6881A	1ST POS LEVER KIT MX5400/MX6000 ROPS		132300 M	7	
1	1	0107152323	148399SAL	E1707	LA1065A	FRONT LOADER MX SERIES W/O VALVE		132300 B	1322	
1	1	0107152323	148399SAL		MX2131	LOADER VALVE FOR ROPS MODELS		132300 M	46	
1	1	0107152323	148399SAL		L2296	72" Q A HD ROUND BUCKET		132300 M	400	
1	1	0107152323	148399SAL	C5495	BH92	BACKHOE MX4800/5200/5800		132300 B	1596	

TOTAL PIECES: 17

TOTAL WEIGHT: 9,801 LB

CARRIER: COPY OF B O L MUST ACCOMPANY ALL FREIGHT BILLS!
TRUCK LOAD CARRIERS ONLY - CALL AHEAD FOR DELIVERY
APPOINTMENT

IMPORTANT NOTICE TO DEALERS
DAMAGE / SHORTAGE REPORTING

TRANSPORT DAMAGE - (Visible damage to the package/crate or visible shortage related to exterior damage). Thoroughly inspect shipment jointly by dealer and driver, noting specific damages on freight bill and jointly sign. Please be as specific as possible File claim with delivering freight carrier provider immediately for cost of repair or replacement. Liability Limitation for loss or damage on this shipment may be applicable.

CONCEALED DAMAGE / INCORRECT ITEMS SHIPPED - (If packages were accepted in good condition, but after unpacking, damage or shortages are found that were not visible when packaged). Please contact your Kubota Division Distribution Dept. Must Notify within 5 working days after receipt.

DO NOT REFUSE SHIPMENT OR RETURN MERCHANDISE WITHOUT AUTHORIZATION - Questions? Contact your Division Distribution Office.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Received By:

Date Received 05/23/2024

Time Received 14:13:35

Signature

ARNADO ACOYTO

PRINT NAME