Royal 3inc.

Bill to: InterCity Direct LLC 8700 MONROVIA, Lenexa, KS, 66210 Invoice Date: 06/28/2024 Invoice #: 0271431 Terms: NET 30 Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		31750 W 207th St, Edgerton, KS 66021 - 11363 US Hwy 212, Belle Fourche, SD 57717			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	ĺ

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

Lenexa, K (913) 378-0		13) 647-756	0	Load Con	firmation		0271431
Carrier: Date: ETA to Shi	CHIC/ 06/26/		C IL 60638		Contact: Phone: Fax:	bonnie (630) 485-7370	<b>C</b> .
Order	Orde Miles Tem BOL	s: 765.0 p:			Commodity: Weight: Trailer: Reference:	Agriculture Equipment 38006.7 Van (DAT) <b>2032404612</b>	
	PU 1	Name: Address: Phone: Reference Reference		t KS 66021 11 KUBOTA PU 177460	Date: Contact: Driver Loa	06/27/2024 0900 06/27/2024 1400 Id: No driver loading or	unload
	SO 2	Name: Address: Phone:	Jenner Equipmen 3200 Deadwood RAPID CITY (605) 343-6682	Ave SD 57702	Date: Contact: Driver Loa	06/28/2024 0800 06/28/2024 1600 Main ad: No driver loading or	unload
	SO 3	Name: Address: Phone:	Butte County Equ 11363 US Hwy 2 <sup>-</sup> BELLE FOURCH (605) 892-2230	12 E SD 57717	Date: Contact: Driver Loa	06/28/2024 0800 06/28/2024 1600 Main Id: No driver loading or	unload

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Kubota NADC - \*\*\*OVERNIGHT PARKING IS PROHIBITED AT KUBOTA I EDGERTON, KS\*\*\*

All stops on the BOL MUST match our rate confirmation. If stops are listed differently please contact 913-754-1209 BEFORE the driver leaves the shipper. \*\*NO REEFERS\*\*

\*\*DRIVERS MUST HAVE 8-10 STRAPS WHEN THEY ARRIVE AT THE SHIPPER. SHIPPER WILL SECURE\*\* \*\*PLEASE DO NOT ARRIVE AT THE SHIPPER PRIOR TO LOADING DATE LISTED ON THIS RATE CONFIRMATION WITHOUT PRIOR APPROVAL. TRUCK WILL BE TURNED AWAY\*\*

Bonnie R

(X) Accept

() Decline

\*\*\*Any issues or emergencies that occur after regular business hours, please call our afterhours personnel at 913-777-9350\*\*\*

Attention: John Slappy (913) 521-9436 jslappy@intercitydirect.com Driver Name: Michel Driver Cell: (689) 222-1079 Driver Email: Tractor #: Trailer #: tbd





### Rate Confirmation Agreement for Intercity Direct, LLC.

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- · Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to InterCity Direct. LLC., carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention the carrier must notify InterCity Direct LLC, within 2 hours after the
  appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If the
  facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up
  or delivery hours. The arrival and departure times must be stamped and/or written on the BOL.
- Driver is responsible for all load counts. If the driver is not granted access to the loading dock they must call the broker immediately.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Exclusive use of the trailer is REQUIRED unless otherwise explicitly approved. Freight may NOT be reworked without prior approval.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees InterCity Direct LLC, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- PLEASE EMAIL **POD** WITHIN 5 DAYS OF DELIVERY to <u>accounting@intercitydirect.com</u>. Failure to provide the POD(s) within 5 days could result in a \$50/day rate reduction.
- PLEASE EMAIL ALL BILLING PAPERWORK WITHIN 10 DAYS OF DELIVERY TO: accounting@intercitydirect.com. Required paperwork: invoice, proof of delivery, and this signed rate confirmation.

For Quick Pay please email <u>accounting@intercitydirect.com</u> with the words 'Quick Pay' in the subject line. **Note:** Eligibility for the QP Program requires that you complete one load and it's 30-day payment cycle before the QP terms apply.

Quick Pay Options: 1 DAY @ 2.75%; 2 DAY @ 2.50%; 5 DAY @ 2.0%; AND 10 DAY @ 1.50%.

### InterCity Direct, LLC.

13202 W. 98<sup>th</sup> Street Lenexa, KS 66215 Operations (913) 754-0303 After Hours (913) 777-9350

		Individually determine	NO KUBOTA DRIVE RAPEVINE, TX 76051 hed rates or contracts that his be performed hereunder shas are hereby agreed to by the			carrier and ship a uniform bill of	PRAIGHT BILL HORT FORM - ORIGINAL - I per, If applicable, otherwise to the rates lading set forth in the NWFC. The shipp	dassifeste	ins and rules that have been	n established by the th all the terms and o	carrier and are conditions of th	e availatile te said Bitt											
						If this Shi	03/27/	hipment with Infure on P 12024 01 2	out payment of freight and	consigner shall sign all other lawful char	t the following pes	S damart											
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06/25/2024 ITCD					North American Dist Ctr KS WG NADC Kansas			0000177460 Carrier Ref No: 2032404612															
Dealer # Zone 17800 039					31750 W 207th St Edgerton, KS 66021				PRO # / Tracking # 177460														
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Kubota Bill of Lading: B/L# 0000177460

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1	1	0107100893	11-29-2023 Stock	KBCZ064 67	CPR1E853	SVL97-2HFCC	CTL/17 7"TRK/CAB/H LD PKG	YDQA/HIFLO/C		All SVL	10626									
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TOTAL PIECES: 6

0107276027

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

06212024StarkSJosh

#### IMPORTANT NOTICE TO DEALERS DAMAGE / SHORTAGE REPORTING

SUSPENSION SEAT FOR 2700

MODELS

132300 M

TOTAL WEIGHT

80

10,717 LB

TRANSPORT DAMAGE – (Visible damage to the package/crate or visible shortage related to exterior damage). Thoroughly inspect shipment jointly by dealer and driver, noing specific damages on freight bill and jointly sign. Please be as specific as possible. <u>File claim with delivering freight carrier provider, immediately, for</u> cost of regars or repleacement, Liabilly Limitation for fores or damage on this impremt 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 visibile 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.

73356A

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:	Pure ithous	Date Received: 06/27/2024 Time Received: 13 24 57	STOP SQ
	Signature		
	Pierre Alceus PRINT NAME		

Kubota Bill of Lading. B/L# 0000177460

Page 1

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Kubota Bill of Lading: B/L# 0000177460

### RPORATION

Kubota HUBOTA TRACTOR CO

#### STRAIGHT BILL OF LADING

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PKGS	QTY	SALES ORDER#	PURCHASE ORDER #	SER	IAL #	MODEL #	DESCRIPT	ION	ITEM NOTES	NMFC	WT	ASSY
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TOTAL	PIECES:	5	I and the second			-				TOTAL WEI	HT: 1	10,717 LB

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Received By

Pute Alcuse Perre Alcuse Perre Alcuse

Date Received 06/27/2024 Time Received: 13 24 57

STOP SO 6.28.24

Kubota Bill of Lading B/L# 0000177460