

**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

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



InterCity Direct, LLC
13202 West 98th St
Lenexa, KS 66215
(913) 378-0978 (913) 647-7560

Page 1

Load Confirmation

0271431

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 06/26/2024
ETA to Shipper:

Contact: bonnie
Phone: (630) 485-7370
Fax:

Order
Order: 0271431
Miles: 765.0
Temp:
BOL: 2032404612

Commodity: Agriculture Equipment
Weight: 38006.7
Trailer: Van (DAT)
Reference: 2032404612

PU 1 Name: Kubota NADC
Address: 31750 W 207th St
EDGERTON KS 66021
Phone:
Reference number: 11 KUBOTA
Reference number: PU 177460

Date: 06/27/2024 0900
06/27/2024 1400
Contact:
Driver Load: No driver loading or unload

SO 2 Name: Jenner Equipment Co
Address: 3200 Deadwood Ave
RAPID CITY SD 57702
Phone: (605) 343-6682

Date: 06/28/2024 0800
06/28/2024 1600
Contact: Main
Driver Load: No driver loading or unload

SO 3 Name: Butte County Equipment
Address: 11363 US Hwy 212
BELLE FOURCHE SD 57717
Phone: (605) 892-2230

Date: 06/28/2024 0800
06/28/2024 1600
Contact: Main
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$2,500.00
Total Carrier Pay: \$2,500.00

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

Driver Name: Michel
Driver Cell: (689) 222-1079
Driver Email:
Tractor #:
Trailer #: tbd

(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





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.
- Checkcalls 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 accounting@intercitydirect.com. 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 accounting@intercitydirect.com 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. 98th Street

Lenexa, KS 66215

Operations (913) 754-0303

After Hours (913) 777-9350



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 assignee.

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 on File
09/27/2024 01:23:00

(Signature of consignor)

Date 06/25/2024	Carrier ITCD	Ship From North American Dist Ctr KS WG NADC Kansas 31750 W 207th St Edgerton, KS 66021	BL # 0000177460 Carrier Ref No: 2032404612
Dealer # 17800	Zone 039		PRO # / Tracking # 177460
Consignee Butte County Equipment 11363 US Hwy 212 Belle Fourche, SD 57717 6058522230		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	0107215074	Allocation MJ	KBCZ141CVRGF41350	SSV75HC	SSL H&F AC CAB/HYD QC		All SVL	8422	
1	1	0107215074	Allocation MJ		AP-HD74LLC	74" HVV DUTY /LW PRF/LONG FLR/C EDGE		132300 M	692	
1	1	0107215074	Allocation MJ		S6763	HOSE STAY FOR SSV/SVL MODELS		132300 M	5	
1	1	0107215074	Allocation MJ		S6964	SSV65/75 RIDE CONTROL KIT		132300 M	18	
1	1	0107217127	aaron stock	KBCZ141CCRGF41346	SSV75HC	SSL H&F AC CAB/HYD QC		All SVL	8422	



KUBOTA TRACTOR CORPORATION
100 KUBOTA DRIVE
GRANVILLE, TX 76051

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Signature on File
06/27/2024 01:24:00

(Signature of consignor)

Date 06/25/2024	Carrier ITDC	Ship From North American Dist Ctr KS WG NADC Kansas 31750 W 207th St Edgerton, KS 66021	BL # 0000177460 Carrier Ref No: 2032404612 PRO # / Tracking # 177460
Dealer # 36515	Zone 039		
Consignee Jenner Equipment Company 3200 Deadwood Ave N Rapid City, SD 57702 6053436682		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	0107100893	11-29-2023 Stock	KBCZ064CPR1E853 67	SVL97-2HFCC	CTL17 7"TRK/CAB/HYDQA/HFLO/C LD PKG		All SVL	10625	
1	1	0107100893	11-29-2023 Stock	866226060232786	DCU6770	AT&T TIER 3 TELEMATICS MODEM		132300 M	1	
1	1	0107100893	11-29-2023 Stock		S6780	SVL97-2 REAR VIEW CAMERA KIT		132300 M	5	
1	1	0107100893	11-29-2023 Stock		S6763	HOSE STAY FOR SSV/SVL MODELS		132300 M	5	
1	1	0107276027	06212024StarkS.Josh		Z3356A	SUSPENSION SEAT FOR Z700 MODELS		132300 M	80	

TOTAL PIECES: 5

TOTAL WEIGHT: 10,717 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:

Signature

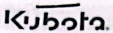
Pierre Alcius

PRINT NAME

Date Received: 06/27/2024

Time Received: 13 24 57

STOP SQ



KUBOTA TRACTOR CORPORATION
1000 KUBOTA DRIVE
GRAPEVINE, TX 76051

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06/27/2024 09:23:05

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Date 06/25/2024	Carrier JTCO	Ship From North American Dist Ctr KS WG NADC Kansas 31750 W 207th St Edgerton, KS 66021	B/L # 0000177460 Carrier Ref No: 2032404512
Dealer # 17800	Zone 039		PRO # / Tracking # 177460
Consignee Butte County Equipment 11363 US Hwy 212 Belle Fourche, SD 57717 6058022230		Bill Freight To Kubota Tractor Co. C/O Penske P.O. Box 981763 El Paso, TX 79998-1763	Freight TRUCKLOAD - PREPAID

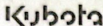
PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0107215074	Allocation MJ	KBCZ141CVRGF413 50	SSV75HC	SSL H&F AC CAB/HYD QC		A8 SVL	8422	
1	1	0107215074	Allocation MJ		AP-HD74LLC	74" H&V DUTY A.W PRF/LONG FLR/C EDGE		132300 M	692	
1	1	0107215074	Allocation MJ		S6763	HOSE STAY FOR SSV/SVL MODELS		132300 M	5	
1	1	0107215074	Allocation MJ		S6964	SSV65/75 RIDE CONTROL KIT		132300 M	18	
1	1	0107217127	aaron stock	KBCZ141CCRGF413 46	SSV75HC	SSL H&F AC CAB/HYD QC		A8 SVL	8422	

Auth N E
6-28-24

Kubota Bill of Lading: B/L# 0000177460

STOP SQ

2



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1	1	0107100893	11-29-2023 Stock	866226060232786	DCU6770	AT&T TIER 3 TELEMATICS MODEM		132300 M	1	
1	1	0107100893	11-29-2023 Stock		S9780	SVL97-2 REAR VIEW CAMERA KIT		132300 M	5	
1	1	0107100893	11-29-2023 Stock		S6763	HOSE STAY FOR SSV/SVL MODELS		132300 M	5	
1	1	0107276027	06212024StarkS.Josh		Z3356A	SUSPENSION SEAT FOR Z700 MODELS		132300 M	80	

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Received By: <i>Pierre Alceus</i> _____ Signature Pierre Alceus _____ PRINT NAME	Date Received: 06/27/2024 Time Received: 13:24:57
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STOP SQ

B. BHV 6.28.24