

**Bill to:**

InterCity Direct LLC  
8700 MONROVIA,  
Lenexa,  
KS,  
66210

Invoice Date: 04/30/2024

Invoice #: 0266527

Terms: NET 30

Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		31750 W 207th St, Edgerton, KS 66021 - 9040 M-72, Williamsburg, MI 49690			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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

0266527

Carrier: BRZ  
BURBANK IL 60459  
Date: 04/26/2024  
ETA to Shipper:

Contact: LINDA  
Phone: (708) 303-5150 x116  
Fax:

Order  
Order: 0266527  
Miles: 816.0  
Temp:  
BOL: 2031488428

Commodity: Agriculture Equipment  
Weight: 27545.5  
Trailer: Van (DAT)  
Reference: 2031488428

PU 1 Name: Kubota NADC  
Address: 31750 W 207th St  
EDGERTON KS 66021  
Phone:  
Reference number: 11 KUBOTA  
Reference number: PU 170892

Date: 04/29/2024 0800  
04/29/2024 1400  
Contact:  
Driver Load: No driver loading or unload

SO 2 Name: GINOP SALES, INC.  
Address: 9040 M-72  
WILLIAMSBURG MI 49690  
Phone: (231) 267-5400

Date: 05/01/2024 0800  
05/01/2024 1600  
Contact: Main  
Driver Load: No driver loading or unload

Payment  
Carrier Freight Pay: \$1,600.00  
Total Carrier Pay: \$1,600.00

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

Linda Ferrer

Driver Name: Carlos  
Driver Cell: 561-567-1364  
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](mailto: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](mailto:accounting@intercitydirect.com). Required paperwork: invoice, proof of delivery, and this signed rate confirmation.
- For Quick Pay please email [accounting@intercitydirect.com](mailto: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



QTY	ITEM #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	0107170610	DMO2023-	KBUBFAHCRT1A10 167	LX2620HSDC	4WD TRACTOR WAIR CONDITIONED CAB		132300 B	2293	
2	0107170610	DMO2023-		ABR8742	F-TIRE 24x8 50-14 R3 Tian Multi Trac		132300 M	42	
2	0107170610	DMO2023-		ABR8744	R-TIRE 13.5-16 R3 Tian Multi Trac		132300 M	133	
1	0107170610	DMO2023-		B7304	DOUBLE ACTING VALVE SECTION		132300 M	4	
1	0107170610	DMO2023-		B7305	FLOAT DETEN VALVE SECTION		132300 M	5	
1	0107170610	DMO2023-		B7316	BASE KIT & FIRST LEVER / B50 SERIES		132300 M	15	
1	0107170610	DMO2023-		B7317	2ND POSITION KIT & 2ND LEVER / B50		132300 M	7	
1	0107170610	DMO2023-		B7345	REAR LED LIGHT KIT/CAB		132300 M	2	
1	0107170610	DMO2023-	E1627	L4535	LOADER WGRILL GUARD & 2LVR QC		132300 B	664	
1	0107170610	DMO2023-		B2372	60" QA LIGHT MATERIAL BUCKET		132300 M	247	
1	0106387032	PLANNED	KBC2021CARLD346 18	SVL65-2HFVC	CTL 15" RUB TRK/CAB/HI FLW/HYD QA		All SVL	7694	
1	0106387032	PLANNED		AP-HD74LLC	74" HVY DUTY /LW PRF/LONG FLR/C EDGE		132300 M	692	
1	0106387032	PLANNED		S6641	REARVIEW MIRROR (MOUNT BRACKET & HW)		132300 M	1	
1	0106387032	PLANNED		S6763	HOSE STAY FOR SSV/SVL MODELS		132300 M	5	
1	0106387033	PLANNED	KBC2021CHRELD346 42	SVL65-2HFVC	CTL 15" RUB TRK/CAB/HI FLW/HYD QA		All SVL	7694	

Adam Vandermyer  
4/30/24



SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1 010710595	DMC2023-		B7316	BASE KIT & FIRST LEVER / B50 SERIES		132300 M	15	
1 010710595	DMC2023-		B7317	2ND POSITION KIT & 2ND LEVER / B50		132300 M	7	
1 010710595	DMC2023-		B7345	REAR LED LIGHT KIT/CAB		132300 M	2	
1 010710595	DMC2023-	E1574	LA535	LOADER W/GRILL GUARD & ZLVR QC		132300 B	664	
1 010710595	DMC2023-		B2372	60" QA LIGHT MATERIAL BUCKET		132300 M	247	
1 010710602	DMC2023-	KBUBP4HCJIB1B11594	LX2625HSDC	4WD TRACTOR W/AIR CONDITIONED CAB		132300 B	2293	
2 010710602	DMC2023-		ABR8742	F-TIRE 24x8-50-14 R3 Titan Multi Trac		132300 M	42	
2 010710602	DMC2023-		ABR8744	R-TIRE 13-6-16 R3 Titan Multi Trac		132300 M	133	
1 010710602	DMC2023-		B7304	DOUBLE ACTING VALVE SECTION		132300 M	4	
1 010710602	DMC2023-		B7305	FLOAT DETEN VALVE SECTION		132300 M	5	
1 010710602	DMC2023-		B7316	BASE KIT & FIRST LEVER / B50 SERIES		132300 M	15	
1 010710602	DMC2023-		B7317	2ND POSITION KIT & 2ND LEVER / B50		132300 M	7	
1 010710602	DMC2023-		B7345	REAR LED LIGHT KIT/CAB		132300 M	2	
1 010710602	DMC2023-	E1639	LA535	LOADER W/GRILL GUARD & ZLVR QC		132300 B	664	
1 010710602	DMC2023-		B2372	60" QA LIGHT MATERIAL BUCKET		132300 M	247	

Adam Vandermeij  
4/30/24



SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	0106387033	PLANNED	AP-HD/ALLC	74" HWY DUTY /LW PROF LONG FLR/C EDGE		132300 M	692	
1	0106387033	PLANNED	S6641	REARVIEW MIRROR (MOUNT BRACKET & HW)		132300 M	1	
1	0106387033	PLANNED	S6763	HOSE STAY FOR SSV/SVL MODELS		132300 M	5	
TOTAL PIECES: 38								TOTAL WEIGHT: 27,020 LB

CARRIER: COPY OF B.O.L MUST ACCOMPANY ALL FREIGHT BILLS!  
DRIVER MUST 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:	<div> <div>  </div> <div> <div>Date Received: 04/29/2024</div> <div>Time Received: 09:31:26</div> </div> </div>
	<div> <div>Signature</div> <div>Carlos Alvarez</div> </div> <div> <div>PRINT NAME</div> </div>

*Adam Vandermy*  
ADAM VANDERMUY  
4/30/24





KUBOTA TRACTOR CORPORATION  
10000 KUBOTA DRIVE  
GRAPESVILLE, 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 sales, 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 consignee, the consignee 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  
04/29/2024 09:31:00

(Signature of Consignor)

<b>Date</b> 04/26/2024	<b>Carrier</b> ITCO	<b>Ship From</b> North American Dist. Ctr. KS WG NADC Kansas 31750 W 207th St Edgerton, KS 66021	<b>Bill #</b> 0000170892	<b>Carrier Ref No:</b> 203 488428
<b>Dealer #</b> 30551	<b>Zone</b> 029		<b>PRO # / Tracking #</b> 170892	
<b>Consignee</b> Ginop Sales, Inc. 9040 M-72 East Williamsburg, MI 49690 2312575400	<b>Bill Freight To</b> Kubota Tractor Co. C/O Penske P.O. Box 891763 El Paso, TX 79988-1763	<b>Freight</b> TRUCKLOAD - PREPAID		

PKGS	QTY	SALES ORDER#	PURCHASE ORDER#	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0107170595	DMO2023-	KEUBFAKCPR1B1 592	LY2520HSDC	4WD TRACTOR W/4R CONDITIONED CAB		132300 B	2293	
1	2	0107170595	DMO2023-	ABR8742	ABR8742	F-TIRE 24x8.50-14 R3 Titan Multi Trac		132300 M	42	
1	2	0107170595	DMO2023-	ABR8744	ABR8744	R-TIRE 13.6-16 R3 Titan Multi Trac		132300 M	133	
1	1	0107170595	DMO2023-	B7304	B7304	DOUBLE ACTING VALVE SECTION		132300 M	4	
1	1	0107170595	DMO2023-	B7305	B7305	FLOAT DETEN VALVE SECTION		132300 M	5	

Adam Vanden  
ADAM VANDEN  
4/30/24