



Bill to:  
PGT Services

Invoice Date: 07/22/2024  
Invoice #: 2143051  
Terms: NET 30  
Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		31750 W 207th St, Edgerton, KS 66021 - 13869 45th Ave NE, Marysville, WA 98271			
			1	\$3,850.00	\$3,850.00

TOTAL
\$3,850.00

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

**\*\*\* Load Confirmation \*\*\*****Remit to:**

Mail to: Attn: Billing: PGT Services  
4200 Industrial Blvd. Aliquippa, PA 15001  
Inquiries: paymentstatus@pgt-services.com  
Email: carriersettlements@pgt-services.com  
quickpaycarriersettlements@pgt-services.com

**\*\*QuickPay Now Available: 3 Days for 3%\*\*****\*\*QuickPay Email:**

**Carrier:** BRZ  
Burbank IL 604592734  
**Date:** 07/16/2024

**Contact:** Jim  
**Phone:** 708-852-5664  
**Email:** jim@rtbrz.com

**Order** **PGT Load #: 2143051**  
**Miles:** 1921.0  
**Temp:**  
**BOL:** 2032687622

**Commodity:** MACHINERY  
**Weight:** 36175.0 **Pieces:** 4  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: Kubota Date: 07/19/2024 1200  
Address: 31750 W 207th St 07/19/2024 1400  
EDGERTON KS 66021 Contact:  
Phone: Drvr Ld/Unld: No driver loading or unload  
Reference Number: BM 2032687622

**SO 2** Name: Issaquah Honda Kubota Date: 07/22/2024 0800  
Address: 1745 NW Mall St 07/22/2024 1500  
ISSAQUAH WA 98027 Contact:  
Phone: :425-392-5182 Drvr Ld/Unld: No driver loading or unload

**SO 3** Name: Kitsap Tractor & Equipment Date: 07/22/2024 0800  
Address: 13869 45th Ave NE 07/22/2024 1600  
MARYSVILLE WA 98271 Contact: Main  
Phone: 425-252-3139 Drvr Ld/Unld: No driver loading or unload

**Payment** **Carrier Freight Pay:** \$3,850.00  
**Total Carrier Pay:** \$3,850.00 Macropoint MUST be accepted on this load and maintained from the arrival at pickup, entirety of transit, until departure from receiver. If Macropoint is not accepted or maintained, you will be assessed a \$150 fine/deduction on the load.

**\*In order to receive QuickPay, you must enroll in your PGT RMIS carrier profile. Please reach out to your CSR for more information. Sending paperwork in to QuickPay without registering first will result in standard 30 day payment terms.\***

**Loading and Unloading Instructions:**

Kubota - 8 straps required

KTC0088552709

KTC0088556196

KTC0088557590

KTC0088557598

Issaquah Honda Kubota - Issaquah Honda Kubota KTC0088552709 KTC0088557590 KTC0088557598

Kitsap Tractor &amp; Equipment - Kitsap Tractor &amp; Equipment KTC0088556196

**\*If a lump sum fee is incurred at pickup or delivery, please pay, we will reimburse.\***

All accessorial charges **MUST** be pre-approved. All problems/reschedules **MUST** be handled through our office. Drivers/Dispatchers are **NOT** to call shippers or receivers directly.

**PAYMENT:** Requires either an electronic or hardcopy of signed BOL/Delivery Receipt along with a Carrier Invoice. Carrier must reference PGT Services load # on all correspondence.

Payment terms are 30 days from receipt of all required paperwork unless enrolled in QuickPay.

QuickPay is 3 days from receipt of all required paperwork. TONU and detention bills are paid when PGT is paid from their customers.

**NO DOUBLE BROKERING ALLOWED!**

- Late pickups and deliveries without notification will be fined \$100.00 after the pickup/delivery time, and an additional \$75.00/hour late.
- All loads picked up and delivered without proper and requested PPE, tarps, chains, straps, etc. will receive a fine of \$200.00

*Jim Dujanovic*

07/16/2024

QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	0107148504	NA_H23477937		S6676	STROBE LIGHT KIT		132300 M	3	
TOTAL PIECES: 6									
TOTAL WEIGHT: 16,168									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:	<div> <div>  </div> <div> Signature Jon Griffith </div> </div>	<div> Date Received: 07/19/2024 Time Received: 14:29:11 </div>
	PRINT NAME	



QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NWFC	WT	ASSY
1	0106909487	2024 svl65 stock		S8763	HOSE STAY FOR SSVSVL MODELS		132300 M	5	
TOTAL PIECES: 6									
TOTAL WEIGHT: 8.341 LB									

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APPOINTMENT

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


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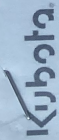
Signature

Jon Griffith

Date Received: 07/19/2024

Time Received: 14:28:27

PRINT NAME



KUBOTA TRACTOR CORPORATION  
1000 KUBOTA DRIVE  
GRAPEVINE, TX 76051

STRAIGHT BILL OF LADING  
SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED. Subject to Kubota's standard terms and conditions, which have been agreed upon in writing between the carrier and shipper, if applicable, attached to the order, identification and price that have been established by the carrier and are available on the carrier's website. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform bill of lading and form 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 the shipment without payment of freight and all other lawful charges.

Signature on File  
07/19/2024 02:23:00

(Signature of consignee)

Date 07/19/2024	Carrier PGTD	Ship From North American Dist. Co. KS WG/MACD Kansas 31750 W 207th St Edgerton, KS 66021	Bill # 000079514 Carrier Ref No. 2032697622 PRO # / Tracking # 179154
Dealer # 35951	Zone 043		
Consignee ISSAQUAH HONDA KUBOTA 1745 NW WALL STREET ISSAQUAH, WA 98027-5951 5706821700	Bill Freight To Kubota Tractor Co. C/O Penske P.O. Box 981783 El Paso, TX 79988-1783	Freight TRUCKLOAD -PREPAID	

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0107148443	NA_HZ2478283	KBC2021CIRLG358 51	SVL65-2C	CTL /12.6" RUB TRKS/CAB/MECH QA		All SVL	7540	
1	1	0107148443	NA_HZ2478283		AP-HD68LLC	88" Hvy DUTY /LW PRE/FLONG FLRIC EDGE		132300 M	541	
1	1	0107148443	NA_HZ2478283		S6678	STROBE LIGHT KIT		132300 M	3	
1	1	0107148504	NA_HZ2477937	KBC2021CIRLG358 76	SVL65-2C	CTL /12.6" RUB TRKS/CAB/MECH QA		All SVL	7540	
1	1	0107148504	NA_HZ2477937		AP-HD68LLC	88" Hvy DUTY /LW PRE/FLONG FLRIC EDGE		132300 M	541	

STOP SQ



QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	0107148504	NA_HZ5477937	S5676		STROBE LIGHT KIT		132300 M	3	
TOTAL PIECES: 6									
TOTAL WEIGHT: 16.168 LB									

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


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Received By: 	Date Received: 07/19/2024
	Time Received: 14:29:11
Signature _____ Jon Griffith	PRINT NAME _____

STRAIGHT BILL OF LADING  
SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED. Subject to individually determined rates of commission that have been agreed upon in writing between the carrier and shipper. If applicable, shippers to the rates, classifications and value that have been established by the carrier and are available to the shipper for use in determining the freight charges. 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 on File  
07/19/2024 02:26:00

(Signature of consignor)

Date 07/16/2024	Carrier PGTD	Ship From North American Dist Cir KS WG NADC Kansas 31750 W 207th St Edgerton, KS 66021	BL # 0000779514 Carrier Ref No. 2032897622 PRO # / Tracking # 179514
Dealer # 35851	Zone 055		
Consignee Issaquah Honda Kubota 1745 N.W. Mall Street Issaquah, WA 98027 4253925182		Bill Freight To Kubota Tractor Co C/O Penske P.O. Box 681763 El Paso, TX 79998-1763	Freight TRUCKLOAD - PREPAID

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	010609487	2024 sv#65 stock	KBC2021CHRLG359 62	SVL65-2HFWC	CTL 15' RUB TRK/CAB/HL FLW/HD CA		All SVL	7684	
1	1	010609487	2024 sv#65 stock		AP-HD7ALC	74" H/V DUTY /LW PRF/STD FLRIC EDGE		132300 M	638	
1	1	010609487	2024 sv#65 stock		S6841	REARVIEW MIRROR (MOUNT BRACKET & HW)		132300 M	1	
1	1	010609487	2024 sv#65 stock		S6702	SVL TELEMATICS HARNESS		132300M	2	
1	1	010609487	2024 sv#65 stock	86622606024682	DCU6770	AT&T TIER 3 TELEMATICS MODEM		132300 M	1	

STOP SQ



KUBOTA TRACTOR CORPORATION  
1000 KUBOTA DRIVE  
GRAPESVILLE, TX 76051

# STRAIGHT BILL OF LADING

SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Shipper warrants that the goods are as described in the bill of lading and that the goods are in conformity with the bill of lading. The carrier is not responsible for the goods if they are damaged or lost. The carrier is not responsible for the goods if they are damaged or lost. The carrier is not responsible for the goods if they are damaged or lost.

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of  
07/19/2024 02:26:00

(Signature of consignor)

Date 07/16/2024	Carrier PGTD	Ship From North American Dist. Co. KS WG NADC Kansas 31750 W 207th St Edgerton, KS 66021	B/L # 0000779514 Carrier Ref No: 2032697622 PRO # / Tracking # 179514
Dealer # 38326	Zone 055		
Consignee Kissap Tractor & Equipment 13959 45th Ave NE Mayville, WA 98271 4252523139		Bill Freight To Kubota Tractor Co C/O Penske P.O. Box 987163 El Paso, TX 79988-1763	Freight TRUCKLOAD - PREPAID

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0107238422	STOCK-BM	KBC5253CERZD121 62	R640F43	WHEEL LOADER / AC CAB		Large K/	10725	
1	1	0107238422	STOCK-BM		K7164	HYDRAULIC QUICK COUPLER/ R640 & R640		132300 M	256	
1	1	0107238422	STOCK-BM		K7175	74" LIGHT MATERIAL BUCKET/RS30UR630		132300 M	610	
1	1	0107238422	STOCK-BM		K7176	BOGE FOR 74" BUCKET		132300 M	75	

TOTAL PIECES: 4 TOTAL WEIGHT: 11,666 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

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Received By:

Date Received: 07/19/2024  
Time Received: 14:27:46

Signature

Jon Griffith

PRINT NAME



KGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	MPFC	WT	ASSY
1	1	0105030487	2024 s/w65 stock		S5783	HOSE STAY FOR SSV/SVL MODELS		132300 M	5	
TOTAL PIECES: 6										
TOTAL WEIGHT: 8,341 LB										

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Received By:



Signature

Jon Griffith

PRINT NAME

Date Received: 07/19/2024

Time Received: 14:28:27

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 rate, classification and charges that have been established by the carrier and are available to the shipper, on request. Every service to be provided by the carrier is 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 Bill of Lading is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:  
The carrier may refuse to make delivery of this shipment without payment of freight and all other lawful charges.

Signature on File  
07/19/2024 02:28:00

(Signature of consignor)

Date 07/16/2024	Carrier FOTD	Ship From North American Dist. Co. KS WG NADC Kansas 31750 W 207th St. Edgerton, KS 66021	BL # 000079514 Carrier Ref No: 232587622 PRO # / Tracking # 179514
Dealer # 33851	Zone 055		
Consignee Isaiah H. Hoots, Kubota 1745 N.W. 11th Street Isaiah, WA 98027 4253925182	Bill Freight To Kubota Tractor Co. C/O Penlake P.O. Box 887763 El Paso, TX 79989-7763	Freight TRUCKLOAD - PREPAID	

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0106090487	2024 svw65 stock	KBC2221CHRLG356 02	SVL65-2HFWC	CTL 15" RUB TRKCAB/HI FLW/HYD QA		Alt SVL	7864	
1	1	0106090487	2024 svw65 stock		AP-HD74LC	74" HYV DUTY /LW TRF/STD FLWC EDGE		132300 M	639	
1	1	0106090487	2024 svw65 stock		S6641	REARVIEW MIRROR (MOUNT BRACKET & HW)		132300 M	1	
1	1	0106090487	2024 svw65 stock		S6702	SVL TELEMATICS HARNESS		132300 M	2	
1	1	0106090487	2024 svw65 stock	86622602044632	DCI8770	AT&T TIER 3 TELEMATICS MODEM		132300 M	1	



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07/19/2024 02:28:00

(Signature of consignee)

Date 07/16/2024	Carrier PGTD	Ship From North American Dist Ctr KS WG WADC Kansas 31750 W 207th St Edgerton, KS 66021	BIL # 0000179514 Carrier Ref No: 2032897822
Dealer # 38326	Zone 055		PRO # / Tracking # 179514
Consignee Kitsap Tractor & Equipment 13899 45th Ave NE Marysville, WA 98271 4252523139		Bill Freight To Kubota Tractor Co C/O Penske P.O. Box 981753 El Paso, TX 79998-1753	Freight TRUCKLOAD - PREPAID

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
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1	1	0107238422	STOCK-BM		K7164	HYDRAULIC QUICK COUPLER/ R540 & R640		132300 M	256	
1	1	0107238422	STOCK-BM		K7175	74" LIGHT MATERIAL BUCKET/R630UR630		132300 M	610	
1	1	0107238422	STOCK-BM		K7176	BOCE FOR 74" BUCKET		132300 M	75	

TOTAL PIECES: 4 TOTAL WEIGHT: 11,666 LB

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Received By:

Jon griffith

Signature

PRINT NAME

Date Received: 07/19/2024  
Time Received: 14:27:46

STOP SQ

2



STRAIGHT BILL OF LADING  
SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED. Subject to individually determined sale or contracts, the carrier hereby agrees upon in writing between the carrier and shipper, if applicable, shall be the terms, conditions and rules that have been established by the carrier and are available to the shipper. Every service for the goods and property of the shipper shall be subject to all terms, conditions and rules of the carrier. 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 of the carrier and hereby agrees to be bound by the same. The carrier may decline to make delivery of the goods without payment of freight and all other charges thereon.

Signature of consignee  
07/16/2024 02:23:00

(Signature of consignee)

Date 07/16/2024	Carrier PGID	Ship From North American Dist Cir KS WG NADC Kansas 31750 W 207th St Edgerton, KS 66021	B/L # 0000175514 Carrier Ref No: 2032857622
Dealer # 35851	Zone 043		PRO # / Tracking # 179154
Consignee KUBOTA HONDA KUBOTA 1530 N.W. WALL STREET ISSAQUAH, WA 98027-8951 5705821700		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	NWEC	WT	ASSY
1	1	0107148443	NA_HZ2475283	KBC2021CTRUG358 51	SVL65-2C	CTL 1/2 6" RUB TRKS/CAB/MECH QA		All SVL	7540	
1	1	0107148443	NA_HZ2475283		AP-HDBLLC	88" HWY DUTY /LW PRFLONG FLRIC EDGE		132300 M	541	
1	1	0107148443	NA_HZ2475283		S6676	STROBE LIGHT KIT		132300 M	3	
1	1	0107148504	NA_HZ2477937	KBC2021CHRLG358 76	SVL65-2C	CTL 1/2 6" RUB TRKS/CAB/MECH QA		All SVL	7540	
1	1	0107148504	NA_HZ2477937		AP-HDBLLC	88" HWY DUTY /LW PRFLONG FLRIC EDGE		132300 M	541	

STOP SQ

QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	2106909487	2024 4485 HOOK		56763	HOSE STAY FOR SS/VS/L MODELS		132300 M	5	
TOTAL PIECES: 6									
									TOTAL WEIGHT: 8,341 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**

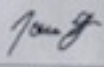
TRANSPORT DAMAGE - (Visible damage to the package/crate or visible shortage related to exterior damage). Thoroughly inspect shipment jointly by dealer and driver, noting specific damages on freight bill and jointly sign. Please be as specific as possible. File claim with delivering freight carrier provider, 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 Jon Griffin PRINT NAME	Date Received: 07/16/2024 Time Received: 14:28:27



QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASST
1	0107145504	NA_12/24/7937		56676	STROBE LIGHT KIT		132300 M	3	
TOTAL PIECES: 4							TOTAL WEIGHT: 16,168 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.

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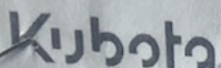
DO NOT REFUSE SHIPMENT OR RETURN MERCHANDISE WITHOUT AUTHORIZATION - Questions? Contact your Division Distribution Office.

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 Jon Griffin PRINT NAME	Date Received: 07/19/2024 Time Received: 14:28:11





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 on File  
07/19/2024 02:26:00

(Signature of consignor)

<b>Date</b> 07/16/2024	<b>Carrier</b> PGTD	<b>Ship From</b> North American Dist Ctr KS WG NADC Kansas 31750 W 207th St Edgerton, KS 66021	<b>B/L #</b> 0000179514 <b>Carrier Ref No:</b> 2032687622
<b>Dealer #</b> 38326	<b>Zone</b> 055		<b>PRO # / Tracking #</b> 179514
<b>Consignee</b> Kitsap Tractor & Equipment 13869 45th Ave NE Marysville, WA 98271 4252523139		<b>Bill Freight To</b> Kubota Tractor Co. C/O Penske P.O. Box 981763 El Paso, TX 79998-1763	<b>Freight</b> TRUCKLOAD - PREPAID

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0107236422	STOCK-BM	KBC5Z63CERZD121 92	R640R43	WHEEL LOADER / AC CAB		Large K/	10725	
1	1	0107236422	STOCK-BM		K7164	HYDRAULIC QUICK COUPLER/ R540 & R640		132300 M	256	
1	1	0107236422	STOCK-BM		K7175	74" LIGHT MATERIAL BUCKET/R530/R630		132300 M	610	
1	1	0107236422	STOCK-BM		K7176	BOCE FOR 74" BUCKET		132300 M	75	

TOTAL PIECES: 4

TOTAL WEIGHT: 11,666 LB

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

*Josh Walker*

*Damage Left rear tie down area missing paint.  
Caused by strap?*

### 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.

DON'T 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:

*Jon Griffith*

Signature

Jon Griffith

PRINT NAME

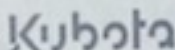
Date Received: 07/19/2024

Time Received: 14:27:46

STOP SQ

2





KUBOTA TRACTOR CORPORATION  
1500 KUBOTA DRIVE  
GRAPESVILLE, TX 79051

# 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, reference to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, or 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 UMLC. 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.

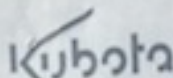
Signature of Shipper  
07/19/2024 02:28:35

(Signature of consignee)

Date 07/19/2024	Carrier PGTD	Ship From North American Dist Co KS WG NADC Kansas 31750 W 257th St Edgerton, KS 66021	B/L # 0000179514 Carrier Ref No: 2032557622
Dealer # 35851	Zone 055		PRO # / Tracking # 179514
Consignee Issaquah Honda Kubota 1745 N W. Main Street Issaquah, WA 98027 4253625162		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	0106909487	2024 svr85 stock	KBC2021CHRL0358 62	SVL85-ZHPWC	CTL 15' RUB TRUCKCABRI FL W/HD GA		A2 SVL	7654	
1	1	0106909487	2024 svr85 stock		AP-H074LC	74" H/V DUTY A/W PRF/STD FLR/C EDGE		132300 M	608	
1	1	0106909487	2024 svr85 stock		58641	REARVIEW MIRROR (MOUNT BRACKET & HW)		132300 M	1	
1	1	0106909487	2024 svr85 stock		58792	SVL TELEMATICS HARNESS		132300 M	2	
1	1	0106909487	2024 svr85 stock	896225060244682	DCU6770	AT&T TIER 3 TELEMATICS MODEM		132300 M	1	

*[Handwritten Signature]* 7/22



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 its associates in the shipper, or 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 of For  
07/19/2024 02:26:00

(Signature of consignee)

Date 07/19/2024	Carrier PGTD	Ship From North American Dist Co KS WG NADC Kansas 31750 W 207th St Edgerton, KS 66021	B/L # 0000179514 Carrier Ref No: 2030687622 PRD # / Tracking # 179154
Dealer # 30851	Zone 043	Bill Freight To Kubota Tractor Co. C/O Penske P.O. Box 981763 El Paso, TX 79996-1763	Freight TRUCKLOAD - PREPAID
Consignee ISSAQUAH HONDA KUBOTA 1743 N.W. MALL STREET ISSAQUAH, WA 98027-8951 5706621700			

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0107148443	NA_H2/3478283	KBC2021CTRLG358 51	SVL65-2C	CTL /12 8" RUB TRKS/CABMECH GA		A1 SVL	7540	
1	1	0107148443	NA_H2/3478283		AP-H088LLC	68" HVV DUTY A.W PRFLONG FLRIC EDGE		132000 M	541	
1	1	0107148443	NA_H2/3478283		58678	STROBE LIGHT KIT		132000 M	3	
1	1	0107148504	NA_H2/3477937	KBC2021CHRLG358 78	SVL65-2C	CTL /12 8" RUB TRKS/CABMECH GA		A1 SVL	7540	
1	1	0107148504	NA_H2/3477937		AP-H088LLC	68" HVV DUTY A.W PRFLONG FLRIC EDGE		132000 M	541	

*John Morgan* 7/22

STOP SQ