



INVOICE

BILL TO:
CAPABLE TRANSPORT INC
641 COMMERCIAL DRIVE #101
BUDA, TX 78610

INVOICE DATE: 10/23/2024
INVOICE #: R62494
TERMS: NET 30
DUE DATE: 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		275 Orange Ct, Jefferson, GA 30549 - 11196 East Snake Road, Delmar, DE 19940			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$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



Capable Transport, Inc.
3292 Thompson Bridge Road #350
Gainesville, GA 30506
770.297.1515



Page 1
0152197

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Bonnie
Date:	10/22/2024	Phone:	
		Fax:	
Order	Order: 0152197 Miles: 688.0 Temp:	Commodity:	Tractors & Parts
		Weight:	29051.0
		Trailer:	Van (DAT)

PU 1	Name: Kubota Tractor Dist Center	Date: 10/22/2024 1500
	Address: 275 Orange Ct	10/22/2024 1700
	JEFFERSON GA 30549	Contact: Kevin
	Phone: 706.387.1419	Driver Load: No driver loading or unload

SO 2	Name: Bayside Kubota & Equipment	Date: 10/23/2024 0800
	Address: 3030 Crain Highway	10/23/2024 1600
	UPPER MARLBOROMD 20774	Contact:
	Phone:	Driver Load: No driver loading or unload

SO 3	Name: Burke Equipment Company	Date: 10/23/2024 0800
	Address: 54 Andrews Lake Road	10/23/2024 1600
	FELTON DE 19943	Contact:
	Phone:	Driver Load: No driver loading or unload

SO 4	Name: Burke Equipment - Seaford Inc	Date: 10/23/2024 0800
	Address: 11196 East Snake Road	10/23/2024 1600
	DELMAR DE 19940	Contact:
	Phone:	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,300.00
	POD - Same Day	150.00
	Macropoint Start to Finish	150.00
	Total Carrier Pay:	\$1,600.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *Bonnie R*

Driver Name: Jean
Driver Cell: 305.504.1588
Driver Email:
Tractor #: 756
Trailer #:

(X) Accept

() Decline

Attention:

877.397.1515
russell@capablemoves.com





Rate Confirmation Agreement for Capable Transport, Inc.

- 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.
- Company name and DOT/MC# on truck must match above information or company may be subject to non-payment for "double-brokering".
- Contracted rate is for exclusive use of trailer and Carrier shall not co-mingle freight.
- Driver must track via MacroPoint for the full duration of the load. Failure to track throughout full duration of load will result in a rate deduction of \$150/day not tracked properly.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to Capable, carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- Carrier's failure to timely pick or deliver may result in customer chargebacks. Any chargebacks caused by carrier will be deducted from carrier rate.
- Any authorized unloading will only be reimbursed with a valid unloading receipt. Unloading charges must be reported at time of delivery and receipt must be provided to Capable within 24 hours of shipment completion.
- In order to be eligible for detention carrier must notify Capable within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL. BOL must be submitted along with detention request within 1 hour of shipment completion.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts at origin and destination. Driver is responsible for sufficient cargo securement. If there are any discrepancies in shipping documents, requirements or driver is not granted access to the loading dock to verify counts, driver must notify Capable immediately.
- Driver must pulp refrigerated product before leaving shipper.
- Upon delivery, a copy of the POD must be submitted to Capable with 24 hours. Failure to do so will result in a \$150 rate deduction.
- Within 48 hours of delivery invoice, POD and supporting documentation must be emailed to accounting@capablemoves.com.

Capable Transport, Inc.
3292 Thompson Bridge Road #350
Gainesville, GA 30506
(770) 297-1515



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.

JA

(Signature of consignor)

Date 10/21/2024	Carrier CLHY	Ship From National Distribution Center Kubota NDC 275 Orange Court Jefferson, GA 30549	B/L # 0000188177 Carrier Ref No: 2034034549
Dealer # 13830	Zone 038		PRO # / Tracking # 188177*9983324
Consignee Bayside Kubota & Equipment Company 3030 Crain Highway Upper Marlboro, MD 20774 3016276400		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	0107261959	6724DHStock	KBCCZ76CHR3G26 867	U35-4R3A	EXCAVATOR W/RUB TKS/AC CAB/ANGLE	✓	Large K/	8478	
1	1	0107261959	6724DHStock		K9784	TRAVEL ALARM KIT FOR KX033/U35-4	✓	132300 M	1	
1	1	0107261959	6724DHStock		K7910A	KX040 HYD THUMB KIT	✓	132300 M	195	
1	1	0107261959	6724DHStock		K7875A	24" QA TRENCHING BUCKET	✓	132300 M	257	
1	1	0107261959	6724DHStock		K7874A	18" QA TRENCHING BUCKET	✓	132300 M	190	

John Badden

J Badden

10/23/24

8:43am

Kubota Bill of Lading: B/L# 0000188177

Page

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

JP

(Signature of consignor)

Date 10/21/2024	Carrier CLHY	Ship From National Distribution Center Kubota NDC 275 Orange Court Jefferson, GA 30549	B/L # 0000188177 Carrier Ref No: 2034034549
Dealer # 17762	Zone 061		PRO # / Tracking # 188177
Consignee Burke Equipment Company 54 Andrews Lake Rd Felton, 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
1	1	0107286281	STOCK	KBULMDHREGK2 4335	L2502HST	4WD HST TRACTOR W/FOLDABLE ROPS		132300 L	3249	1
2	2	0107286281	STOCK		AMR8977B	FT TITN 27X8.50-15 R4 STL 6 BLT		132300 M	96	1
2	2	0107286281	STOCK		ALR8809A	RT TITN 15-19.5 R4 STL 6BLT		132300 M	402	1
1	1	0107286281	STOCK	F3521	LA526	FRONT LOADER W/GRILL GUARD/QC		132300 B	882	1
1	1	0107286281	STOCK		L2248	66" QUICK ATTACH BUCKET		132300 M	212	1

TOTAL PIECES: 7

TOTAL WEIGHT: 4,841 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:

Rodelin J

Signature

RODELIN JEAN

PRINT NAME

Date Received: 10/22/2024

Time Received: 14:12:45



KUBOTA TRACTOR CORPORATION
1800 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.

JA

(Signature of consignor)

Date 10/21/2024	Carrier CLHY	Ship From National Distribution Center Kubota NDC 275 Orange Court Jefferson, GA 30549	B/L # 0000188177 Carrier Ref No: 2034034549
Dealer # 17761	Zone 061	Bill Freight To Kubota Tractor Co. C/O Penske P.O. Box 981763 El Paso, TX 79998-1763	PRO # / Tracking # 188177
Consignee Burke Equipment - Seaford, Inc. 11196 East Snake Rd. Delmar, DE 19940 3022487070		Freight TRUCKLOAD - PREPAID	

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0107248734	STOCK	KBCGH12CAPZJ45337	U27-4R1	EXCAVATOR W/RUB TKS CNPY STD BLD		SmKX41 K	5688	
1	1	0107248734	STOCK		K7130	U27 Mechanical Quick Coupler		132300 M	39	
1	1	0107248734	STOCK		K7131	U27 THUMB KIT		132300 M	200	
1	1	0107123615	STOCK	KBCCZ78CCR3G26869	U35-4R3A	EXCAVATOR W/RUB TKS/JAC CAB/ANGLE		Large K/	8478	
1	1	0107123615	STOCK		K7910A	KX040 HYD THUMB KIT		132300 M	195	

David Winn

10/23/24

Kubota Bill of Lading: B/L# 0000188177

Page -