



INVOICE

BILL TO:
TRAVERO LOGISTICS LLC
2020 LEFEBURE RD
FAIRFAX, IA 52228

INVOICE DATE: 11/11/2024
INVOICE #: R64939
TERMS: NET 30
DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		234 John Deere Pkwy, Grovetown, GA, US 30813 - 627 N 16th St, Chickasha, OK 73018, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

Carrier Rate and Load Confirmation



TRAVERO CONTACT INFORMATION

Afterhours Phone, 1-877-205-9707

Shawn Bruns

(319) 730-3171 (phone)

shawnbruns@travero.com

Load Number: 298898

Date: 11/08/2024

Equipment Type: Van 53'

Bill of Lading Number: SA18118582

EDI Shipment ID: SA18118582

Carrier: Royal3 Inc

Contact: Phil Vukovic, (p) 6304857370 (f) 6304856980

Team: ☐

Distance (Miles): 1,206.00

PO Number:

Shipper Pickup (Stop 1)

JOHN DEERE COMMERCIAL PRODUCTS
234 JOHN DEERE PKWY
GROVETOWN, GA US 30813

Expected Date: 11/08/2024

Shipping/Receiving Hours: 06:00-17:00

Appointment Required: No

Appointment Time: 13:00

Contact: GENERAL 17068684059

Pickup Instructions: JDGV6941638:. LogiFlow Appt Tool.
JDGV6941639:. LogiFlow Appt Tool. JDGV6941640:. LogiFlow
Appt Tool. JDGV6941641:. LogiFlow Appt Tool. EST FEET: 51'

Shipper References:

Pickup/Delivery Number: 764872 / SG00567588

EDI References: OID Reference Number:JDGV6941638 OID
Reference Number:JDGV6941639 OID Reference
Number:JDGV6941640 OID Reference Number:JDGV6941641

Shipment Information

Handling Unit		Package								LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	NMFC #	NMFC Class
0	Pallets	1	Pieces	3078 lbs		3025E TRACTOR				LV00	
0	Pallets	1	Pieces	10591 lbs		3033R TRACTOR				LV00	
0	Pallets	1	Pieces	3153 lbs		3032E TRACTOR				LV00	
0	Pallets	1	Pieces	7132 lbs		3035D TRACTOR				LV00	

Consignee Delivery (Stop 2)

P & K EQUIPMENT
5577 S US HIGHWAY 69
MCALESTER, OK US 74501

Expected Date: 11/11/2024

Shipping/Receiving Hours: 08:00-17:00

Appointment Required: No

Appointment Time:

Contact: GENERAL 19184233308

Delivery Instructions:

Consignee References:

Pickup/Delivery Number:

EDI References: OID Reference Number:JDGV6941638

Shipment Information

Handling Unit		Package								LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	NMFC #	NMFC Class
0	Pallets	1	Pieces	3078 lbs		3025E TRACTOR				LV00	

Consignee Delivery (Stop 3)											
P & K EQUIPMENT 11518 E 66TH ST N OWASSO, OK US 74055 Expected Date: 11/11/2024 Shipping/Receiving Hours: 08:00-15:00 Appointment Required: No Appointment Time: Contact: GENERAL 19184373193						Delivery Instructions: Consignee References: Pickup/Delivery Number: EDI References: OID Reference Number:JDGV6941639					

Shipment Information											
Handling Unit		Package								LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	NMFC #	NMFC Class
0	Pallets	1	Pieces	10591 lbs		3033R TRACTOR				LV00	

Consignee Delivery (Stop 4)											
P & K EQUIPMENT 5029 SE 44TH ST NORMAN, OK US 73072 Expected Date: 11/11/2024 Shipping/Receiving Hours: 08:00-15:00 Appointment Required: No Appointment Time: Contact: GENERAL 14053215439						Delivery Instructions: Consignee References: Pickup/Delivery Number: EDI References: OID Reference Number:JDGV6941640					

Shipment Information											
Handling Unit		Package								LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	NMFC #	NMFC Class
0	Pallets	1	Pieces	3153 lbs		3032E TRACTOR				LV00	

Consignee Delivery (Stop 5)											
P & K EQUIPMENT 627 N 16TH ST CHICKASHA, OK US 73018 Expected Date: 11/11/2024 Shipping/Receiving Hours: 10:00-16:00 Appointment Required: No Appointment Time: Contact: GENERAL 14052244411 bbowman@pkequipment.com						Delivery Instructions: Consignee References: Pickup/Delivery Number: EDI References: OID Reference Number:JDGV6941641					

Shipment Information											
Handling Unit		Package								LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	NMFC #	NMFC Class
0	Pallets	1	Pieces	7132 lbs		3035D TRACTOR				LV00	

Carrier Fees											
Description						Cost					
Net Freight Charges						USD 2,100.00					
Total Cost						USD 2,100.00					

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 2,100.00	USD 2,100.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

Please sign and return via email. All extra charges must be approved in writing. Only pre-approved charges will be paid.

All problems/reschedules must be handled by a Traverro Logistics employee.

By accepting this load, you agree to the following:

- Driver(s) must call within 1 hour after loading and unloading.
- Driver(s) must check call daily by 9:00am central time.
- Driver(s) must call if pickup or delivery appointments cannot be met.

BILLING INSTRUCTIONS:

- Required Paperwork:
 - Original BOL/Delivery Receipt - Must be SIGNED
 - Carrier Rate and Load Confirmation
 - Freight Invoice - Must reference the Load Number listed on the Carrier Rate and Load Confirmation.
 - Other documents (ie. scale tickets, lumper receipts, etc.) to be provided as communicated at the time of load acceptance.
- Email Freight Invoices and all Required Paperwork to: accounting@traverro.com.

Discrepancies, damages, or product issues must be communicated to our office immediately upon occurrence (regardless as to whether at the origin, en-route, or at the destination). Our mitigation assistance could possibly help reduce or eliminate potential claims exposure in certain circumstances. Do not allow your driver to leave the dock until we are notified and provide further instructions.

Carrier Signature Joey Cimbaljevic

11/8/2024
Date



PAGE: 1 of 1

Straight Bill of Lading -
Short FormReceived, subject to the
classifications and tariffs lawfully
filed in effect on the date of the
issue of this bill of lading

Date: 08Nov24

Time: 12:51:00

Stops: 1 of 4

FA Tracking No. SF01216139

Shipper:

John Deere Commercial Products
6030 Horizon West Pkwy
Grovetown GA 30813-3056 US

Ship To:

P & K EQUIPMENT, INC.
5577 S Us Highway 69
Mcalester OK 74501-6355 US

Factory Shipment No.

5001727421

Mode of Transportation:

Turf Truck

Dealer Load No. 764872

Point of Origin:

Grovetown GA

CLoad No.

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC:

Type Goods:

Factory Order No. Dealer Order No. Factory Delivery No.

Material

Description

Weight (LBS)

TVRJ

V

Net

Gross

Total

Carrier:

TRAVERO LOGISTICS

Trailer/Car or Container No.
PTL224470If freight charges are to be prepaid
write or stamp here TO BE PREPAID.
TO BE PREPAIDSubject to Section 7 of the conditions.
If this shipment is to be delivered to
the consignee without recourse to the
consignor, the consignor shall sign the
following statement: The carrier shall
not make delivery of this shipment
without payment of freight and other
lawful charges.

John Deere Commercial Products

Signature of Consignor

The description and weight indicated on this bill
of lading is correct subject to Western
Weighting and Inspection Bureau agreement.

Declared Value of Shipment:

Valuation

☐ \$.50 per LB☐ \$1.00 per LB

Shipper:

Per:

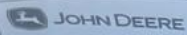
Date:

Agent: TRAVERO LOGISTICS

Per:

Date:

Original - Not Negotiable



PAGE: 1 of 1

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Date: 08Nov24

Time: 12:51:00

Stops: 2 of 4

FA Tracking No. SF012161

Shipper:

John Deere Commercial Products
6030 Horizon West Pkwy
Grovetown GA 30813-3056 US

Ship To:

P & K Equipment, Inc.
11518 E. 66th Street North
Owasso OK 74055 US

Factory Shipment No.

5001727421

Dealer Load No. 764872

CLoad No.

Mode of Transportation:
Turf TruckPoint of Origin:
Grovetown GA

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

Weight (LBS)

SCAC:
TVRJ

Type Goods

Factory Order No. Dealer Order No. Factory Delivery No.

Material

Description

Net

Gross

Total

Carrier:

TRAVERO LOGISTICS

Trailer/Car or Container No.
PTLZ24470If freight charges are to be paid by
write or stamp here TO BE PREPAID
TO BE PREPAIDSubject to Section 7 of the
If this shipment is to be delivered
the consignee without recourse
consignor, the consignor shall
following statement: The consignor
not make delivery of this shipment
without payment of freight and
lawful charges.

John Deere Commercial

Signature of Consignor

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Declared Value of Shipment:

Valuation

☐ \$.50 per LB☐ \$ 1.00 per LB

Shipper:

Per:

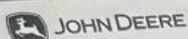
Date:

Agent: TRAVERO LOGISTICS

Per:

Date:

Original - Not Negotiable



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Time: 12:51:00

Stops: 1 of 4

FA Tracking No. SF01216139

Shipper:

John Deere Commercial Products
6030 Horizon West Pkwy
Grovetown GA 30813-3056 US

Ship To:

P & K EQUIPMENT, INC.

5577 S Us Highway 69
Mcalester OK 74501-6355 US

Factory Shipment No.

5001727421

Dealer Load No. 764872

CLoad No.

Mode of Transportation:

Turf Truck

Point of Origin:

Grovetown GA

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC:

TVRJ

Type Goods:

V

Factory Order No.	Dealer Order No.	Factory Delivery No.
31179082	04528838	170157895

Material
1355LV 1355LV

Description
New equipment/Free of contamination 3025E Tractor 3025E Tractor S/N : 1LV3025ECRS170670 Stop: 1 Factory Delivery Date: 20241025 Parent order: /SD document : <i>B. [Signature]</i> 11.11.24

C&CE

Net	Gross	Total
3,078	3,078	3,078

Carrier:

TRAVERO LOGISTICS

Trailer/Car or Container No.
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Valuation

☐ \$.50 per LB ☐ \$1.00 per LB

Shipper:

Per:

Date:

Agent: TRAVERO LOGISTICS

Per:

Date:

Original - Not Negotiable



JOHN DEERE

Packing Slip

Shipped From:
John Deere Commercial Products
6030 Horizon West Pkwy
Grovetown GA 30813-3056 US

Plant: LV01

Date:
08.11.2024
Time:
12:51:00

Stops:
4 Of 4

Page:
1 of 1

Sold To:
P & K Equipment, Inc.
17759 Us Highway 81
Kingfisher OK73750-7519 US

Ship To:
P & K Equipment, Inc.
627 N 16th Street
Chickasha OK73018 US

Delivery Point:
P & K Equipment, Inc.
627 N 16th Street
CHICKASHA OK 73018

Factory Delivery No.:

170157807

Factory Shipment No.:

5001727421

Dealer Load No.:

764872

Carrier:

TRAVERO LOGISTICS

Trailer/Car or Container No.:

PTL224470

Order Information

Material and Description

Contents

Back
Order

Load
Info

NO.	Factory Order No.	Dealer Order No.	Shipping Bundles No.	Material	Description	QTY	Weight		QTY	Order Info
							Net	Gross		Flat Pallet:
000010	30869746	04491708		1691LV	3035D TRACTOR	1 PC	7.132 LBS			Box Pallet:
000020				1691LV	3035D TRACTOR					Small Pallet:
<div>Bohr Chamberlain</div>										Wood Boxes:
										Fiber Boxes:
										Crates:
										Misc.:
										No. of Bundles:
										Shipping Fees:
										Seal No.:
Total							7.132 LBS			
Additional Comments:										

Bob Chamberlain

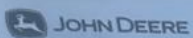
Miscellaneous Comments:

RSD: 12Jun24

FDD: 19Jun24

Customer Order Number: 19-STOCK/TK

Destination Code:



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6030 Horizon West Pkwy
Grovetown GA 30813-3056 US

Ship To:

P & K EQUIPMENT, INC.

5029 SE 44th Street
Norman OK 73072 US

Factory Shipment No.

5001727421

Mode of Transportation:

Turf Truck

Dealer Load No. 764872

Point of Origin:

Grovetown GA

CLoad No.

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC:

TVRJ

Type Goods:

V

Factory Order No. Dealer Order No. Factory Delivery No.

Material

Description

Weight (LBS)

Net

Gross

Total

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Per:

Date:

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Date:

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