



INVOICE

BILL TO:

ARRIVE LOGISTICS
7701 METROPOLIS DRIVE, BUILDING 15
AUSTIN, TX 78744

INVOICE DATE: 12/17/2024**INVOICE #:** R69541**TERMS:** NET 30**DUE DATE:** 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		275 Orange Court, Jefferson, GA 30549 - 4610 W Arrowhead Rd, Duluth, MN 55811			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6288168

Load		Carrier		Truck	
Arrive Order	6288168	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Equipment	Straps
Total Miles	1523 Miles	Phone	(630) 485-7370	Requirements	
Total Pieces	32 Pieces	Fax		# Straps	10
Total Weight	16593 lbs			Truck Number	
Load Mode	TL			Driver	
Load EQ Type	Van Only			Driver Phone	
EQ Size	53 ft				
Driver Requirements	Autotracking				
Shipment ID	2034724985				
Reference #	193334				
Rate Details					
LineHaul	\$2,106.03				
Fuel Surcharge	\$593.97				
Total	\$2,700.00				

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option through TriumphPay.

GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.

Freight handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier.

Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight
NATIONAL DISTRIBUTION CENTER 275 ORANGE COURT Jefferson, GA 30549 4043530570	Earliest Date/Time Dec 13, 2024 17:00 EST	Reference #	1	TRACTORS / PARTS	16593 lb
		Reference #	2034724985	32 PIECES	
		Reference #	193334		
	Latest Date/Time Dec 13, 2024 18:00 EST				
	Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Pickup Notes: No Note

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Johnson Tractor, Inc. 200 S STEWARD RD Rochelle, IL 61068	Earliest Date/Time Dec 16, 2024 08:00 CST	Reference #	2	TRACTORS / PARTS 1 PIECES	1030 lb
	Latest Date/Time Dec 16, 2024 16:00 CST				
	Appt. Type FCFS Confirmed				

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Delivery #2

Delivery Address	Appointment	Ref/PO#		Commodity	Weight
Quality Equipment, Inc. 517 1st Ave Woodruff, WI 54856	Earliest Date/Time Dec 16, 2024 08:00 CST	Reference #	3	TRACTORS / PARTS	4680 lb
				8 PIECES	
	Latest Date/Time Dec 17, 2024 16:00 CST				
Appt. Type FCFS Confirmed					

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Delivery #3

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
U.P Kubota 241 US HWY 41 E Negaunee, MI 49866	Earliest Date/Time Dec 17, 2024 08:00 EST Latest Date/Time Dec 17, 2024 16:00 EST Appt. Type FCFS Confirmed	Reference # 4	TRACTORS / PARTS 9 PIECES	4650 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Delivery #4

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Lulich Implement, Incorporated 64850 US HWY. 63 Mason, WI 54856	Earliest Date/Time Dec 17, 2024 08:00 CST Latest Date/Time Dec 17, 2024 16:00 CST Appt. Type FCFS Confirmed	Reference # 5	TRACTORS / PARTS 8 PIECES	4600 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Delivery #5

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Bobcat of Duluth, Inc. 4610 W ARROWHEAD RD. Duluth, MN 55811	Earliest Date/Time Dec 17, 2024 08:00 CST Latest Date/Time Dec 17, 2024 16:00 CST Appt. Type FCFS Confirmed	Reference # 6	TRACTORS / PARTS 6 PIECES	1633 lb

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: No Note

Pickup Comments ***Please be advised that there is no parking allowed on Kubota property.*** **EARLIEST DRIVERS CAN CHECK IN IS 30 MINUTES BEFORE PICK UP WINDOW. DO NOT SEND DRIVERS IN EARLIER THAN SPECIFIED** **MUST HAVE WOOD FLOORS -- BLOCK AND BRACE OFTEN USED BY THE SHIPPER** ***DRIVER MUST SIGN THE SIGN IN SHEET. IF THEY DO NOT SIGN THE SHEET THEY WILL NOT GET DETENTION*** ***DRIVER MUST ARRIVE WITHIN THE PICKUP WINDOW TO BE ELIGIBLE FOR DETENTION*** All drivers must double check paperwork & confirm deliver locations/dealers & have both Penske Load# & Kubota TU# when arriving Arrive must be notified via email prior to entering detention to be eligible for reimbursement kubota@arrivelogistics.com

Delivery Comments

All invoices must include signed proof of delivery and supporting documents.

Please email to invoices@arrivelogistics.com or send to:

DM Trans, LLC dba Arrive Logistics
7701 Metropolis Dr | Bldg 15
Austin, TX 78744
PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6288168

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pick up time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per _____ Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier in full.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.
 - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: _____

Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ Tllr: _____ Tllr. Type: _____

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	MMFC	WT	ASSY
1	1	0107262206	80c40711 24db	①	L2248	66" QUICK ATTACH BUCKET		132300 M	212	1
1	1	0107262206	80c40711 24db	②	L2259	BRUSH GUARD KIT		132300 M	50	1
TOTAL PIECES: 9										
TOTAL WEIGHT: 4,850 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

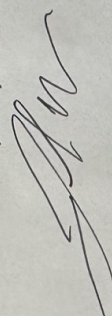
TRANSPORT DAMAGE - (Visible damage to the package/crate or visible shortage related to exterior damage). Thoroughly inspect shipment jointly by dealer and driver, noting specific damages on freight bill and jointly sign. Please be as specific as possible. File claim with delivering freight carrier provider, 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> Date Received: 12/13/2024 Time Received: 18:33:23 </div>
	<div> Signature Jovica Rakila </div>	<div> PRINT NAME </div>

John Neri

12-17-24


PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0107342448			L2248	66" QUICK ATTACH BUCKET		132300 M	212	1
TOTAL PIECES: 8										
TOTAL WEIGHT: 4,600 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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Received By:



Signature

Joyden Rabilla

PRINT NAME

Date Received: 12/13/2024

Time Received: 18:31:58



KUBOTA TRACTOR CORPORATION
10000 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, charges to the shipper, classifications and rules that have been established by the carrier and are available to the shipper, and the carrier, 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 this said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign.

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.

M

Date 12/12/2024		Carrier ARVY	Ship From National Distribution Center Kubota NDC 275 Orange Court Jefferson, GA 30549		Bill # 00018334 Carrier Ref No: 2034724985 PRO # / Tracking # 1833347984426
Dealer # 41576	Zone 030	Consignee Luich Implement, Incorporated 64650 US Hwy. 63 Mason, WI 54656 7157462477			Freight TRUCKLOAD - PREPAID

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0107342448		KBULMBHRTGM2 5962	L3902HST	4WD TRA WHYD TRANS/FOLD ROPS		132300 L	2921	1
2	2	0107342448			ALR8696	F-TIRE 27X8 50-15 R14T GOODYEAR SST		132300 M	120	1
2	2	0107342448			ALR8697	R-TIRE 15-19.5 R14T GOODYEAR SST		132300 M	400	1
1	1	0107342448		F4531	LA526	FRONT LOADER W/GRILL GUARD/QC		132300 B	862	1
1	1	0107342448			TL1756	BOLT ON CUTTING EDGE		132300 M	65	1

Roy Gust
12-13-24

STRAIGHT BILL OF LADING
SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED. Subject to individually determined rates as indicated that have been agreed upon in writing between the carrier and shipper. If applicable, shipper to the rules, classifications and rates 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 of the carrier and the terms and conditions of the bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign.

If this Bill of Lading is to be delivered to the consignee without payment to the carrier, the carrier shall not be liable for the loss of or damage to the goods. The carrier may decline to make delivery of this shipment without payment of freight and all other bills due.

31

Date 12/12/2024	Carrier ARVY	Ship From National Distribution Center Kubota NDC 275 Omega Court Jefferson, GA 30549	Bill # 0000193334 Carrier Ref No: 2034724885 PRO # / Tracking # 193334-9984426
Dealer # 15475	Zone 031	Bill Freight To Kubota Tractor Co C/O Penske P.O. Box 987163 El Paso, TX 79988-1763	Freight TRUCKLOAD - PREPAID
Consignee Bobcat of Duluth, Inc. 4610 W Arrowhead Rd. Duluth, MN 55811 2187277377			

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NWFC	WT	ASSY
1	1	0107403990	15794		M3170	CCV HEATER KIT FOR M5 CAB MODELS		132300 M	22	
1	1	0107422780	15917	KBL86BHRH1F89 547	B2601HSD-1	4WD TRA W/FOLDABLE ROPS		132300	1962	
1	2	0107422780	15917		ABR8701A	F-TIRE 6-12 R1 AG TITAN		132300 M	33	
1	2	0107422780	15917		ABR8755B	R-TIRE 9.5-16 R1 Goodyear Dura Torque		132300 M	76	

TOTAL WEIGHT: 1,823 LB

TOTAL PIECES: 4

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:

Date Received: 12/13/2024
Time Received: 16:30:00

Signature

Jovica Reklia

PRINT NAME

12-17-24

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	MMFC	WT	ASSY
1	1	0107262206	80c40711 24db	①	L2248	66" QUICK ATTACH BUCKET		132300 M	212	1
1	1	0107262206	80c40711 24db	②	L2259	BRUSH GUARD KIT		132300 M	50	1
TOTAL PIECES: 9										
TOTAL WEIGHT: 4,850 LB										

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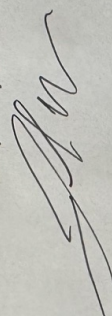
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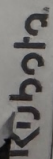
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	<div> Signature Jovica Rakila </div>	
	<div> PRINT NAME </div>	

John Neri

12-17-24



KUBOTA TRACTOR CORPORATION
100 KUBOTA DRIVE
GRANVILLE, TX 76051

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - NOT NEGOTIABLE

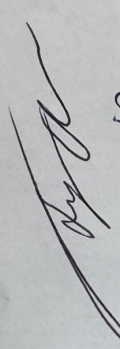
RECEIVED. Subject to individually determined laws or contracts that have been agreed upon in writing between the carrier and shipper, responsibility, adherence to the terms, instructions and conditions of the bill of lading and its contents, and the bill of lading and its contents, are hereby agreed to by the shipper and accepted by the carrier.

If this Bill of Lading is to be used to the consignee without receipt to the consignee, the consignee shall sign and forward statement. The carrier may decline to carry delivery of the shipment without payment of freight and its other carrier charges.

3

Date 12/12/2024	Carrier ARVY	Ship From National Distribution Center Kubota NDC 275 Orange Court Jefferson, GA 30549	Signature of consignee
Dealer # 63720	Zone 030	Carrier Ref No: 203721085 PRO # / Tracking # 193324988428	
Consignee Quality Equipment, Inc. 517 1st Ave Woodruff, WI 54588 7153565156		Bill Freight To Kubota Tractor Co C/O Panama P.O. Box 981783 El Paso, TX 79998-1783	Freight TRUCKLOAD - PREPAID

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	INWFO	WT	ASSY
1	1	0107103579		KEULMAHRCRGMD 2315	L3302HST	4WD TRA W/HYD TRANS/FOLD ROPS		132300 L	2921	1
2	2	0107103579			ALR8686	FT TTN 20X9 90-16 R14T STL DBLT		132300 M	150	1
2	2	0107103579			ALR8697	RT GVPR 43X16 00-20NH6 R14T STL DBLT		132300 M	450	1
1	1	0107103579		F4508	LA528	FRONT LOADER W/GRILL GUARD/OC		132300 B	882	1
1	1	0107103579			TL1756	BOLT ON CUTTING EDGE		132300 M	65	1


12-16-24

STRAIGHT BILL OF LADING
SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED: Subject to individual carrier's terms and conditions of sale, the carrier hereby certifies that the carrier and its agents have received the goods described herein and that the goods are in the possession of the carrier and its agents. The carrier hereby certifies that the carrier and its agents have received the goods described herein and that the goods are in the possession of the carrier and its agents.

If the 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 to other lawful charges.

2

(Signature of consignor)

Date 12/12/2024	Carrier ARVY	Ship From National Distribution Center Kubota NDC 275 Orange Court Jefferson, GA 30549	Bill # 0000193334 Carrier Ref No: 2024124655 PRO # / Tracking # 193334*984426
Dealer # 55588	Zone OAS		
Consignee Johnson Tractor David Halls 200 S Stewart Rd Rochelle, IL 61068 3153703370	Bill Freight To Kubota Tractor Co. C/O Penske P.O. Box 981763 El Paso, TX 79998-1763	Freight TRUCKLOAD - PREPAID	
PKGS 1	QTY 1	SALES ORDER # 0000070222	PURCHASE ORDER # Promo - Kyle Stumpenhorn
		SERIAL # 15722	MODEL # SZ26NC-61-2
		DESCRIPTION 26HP STAND-ON-FLOAT DECK 61" MWR - NC	ITEM NOTES 132300
		WT 1030	ASSY
TOTAL PIECES: 1			TOTAL WEIGHT: 1,030 LB

CARRIER: COPY OF B.O.L MUST ACCOMPANY ALL FREIGHT BILLS!
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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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Received By:

Signature Jovica Ranka	Date Received: 12/13/2024 Time Received: 18:35:49
	PRINT NAME

873
Luke Ellis
12/16/24

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0107103579			L2246	66" QUICK ATTACH BUCKET		132300 M	212	1
TOTAL PIECES: 8										

TOTAL WEIGHT: 4,680 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.

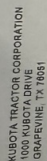
DO NOT REFUSE SHIPMENT OR RETURN MERCHANDISE WITHOUT AUTHORIZATION - Questions? Contact your Division Distribution Office.

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.

<p>Received By:</p> <p><i>R</i></p> <p>Signature</p> <p>Jovica Rakita</p> <p>PRINT NAME</p>	<p>Date Received: 12/13/2024</p> <p>Time Received: 18:34:34</p>
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12-16-24

Tyler Porter



STRAIGHT BILL OF LADING
SHORT FORM - ORIGINAL - NOT NEGOTIABLE

recipients, subject to individually determined fees or discounts that have been agreed upon in writing between the seller 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 NYPE. The above hereby certifies that he is familiar with the terms and conditions of the said Bill of Lading and the said terms and conditions will be observed by the shipper and accepted for himself and his assigns.

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."

Date		Carrier	Ship From		BIL #		(Signature of consignee)			
Dealer #	Zone	ARVY	Kubota NDC	National Distribution Center	0000193334					
Consignee			U P Kubota	275 Orange Court	Carrier Ref No: 2034724885					
			241 US Hwy 41 E	Jefferson, GA 30549	PRO # / Tracking #					
			Negaunee, MI 49886		193334-998426					
			006451700							
PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NWFC	WT	ASSY
1	1	0107282208	806307 11 24db	KBULMBHRGM2 5040	L392HST	4WD TPA WH/YD TRANSFOLD ROPS		132300 L	2921	1
2	2	0107282208	806307 11 24db		ALR8896	F-TIRE 27x6 50-15 R14T GOODYEAR SST		132300 M	120	1
2	2	0107282208	806307 11 24db		ALR9697	R-TIRE 16-19.5 R14T GOODYEAR SST		132300 M	400	1
1	1	0107282208	806307 11 24db	F4614	LA526	FRONT LOADER W/GRILL GUARD/DOC		132300 B	882	1
1	1	0107282208	806307 11 24db		TL1756	BOLT ON CUTTING EDGE		132300 M	85	1

Kubota BII of Lading: B/L# 0000193334

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