

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 7701 Metropolis Dr | Bldg 15 Austin, TX 78744 Phone: (888) 861-0650 | Fax: (512) 872-5109

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 # Reference # Reference #	1 2034724985 193334	TRACTORS / PARTS 32 PIECES	16593 lb
	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 8 PIECES	4680 lb
	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	Reference #	4	TRACTORS / PARTS 9 PIECES	4650 lb
	Latest Date/Time Dec 17, 2024 16:00 EST				
	Appt. Type FCFS Confirmed				

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	Reference #	5	TRACTORS / PARTS 8 PIECES	4600 lb
	Latest Date/Time Dec 17, 2024 16:00 CST				
	Appt. Type FCFS Confirmed				

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	Reference #	6	TRACTORS / PARTS 6 PIECES	1633 lb
	Latest Date/Time Dec 17, 2024 16:00 CST				
	Appt. Type FCFS Confirmed				

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

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

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.

Broker. DM Trans, LLC dba Arrive Logistics

- 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.

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

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	710	SALES ORDER #	PURCHASE ORDER#	SERIAL#	MODEL	DESCRIPTION	IIEM NOIES	NINFC	3	
-	-	0107292208	stock07.11.24db	2)	12248	66" QUICK ATTACH BUCKET		132300 M	212	-
-	-	0107292206	slock07.11.24db		2259	BRUSH GUARD KIT		132300 M	90	-
TOTAL	TOTAL PIECES: 9							TOTAL	TOTAL WEIGHT: 4,850	87 058
CARR	IER; COF TRU APP(COPY OF B.O.L M TRUCK LOAD CAI APPOINTMENT	CARRIER: COPY OF B.O.L MUST ACCOMPANY ALL FREIGHT BILLS! TRUCK, LOAD CARRIERS ONLY - CALL AHEAD FOR DELIVERY APPOINTMENT	LL FREIGH AHEAD FO	IT BILLS! OR DELIVERY					
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Receiv	Received By:		K	Date F	Date Recoived: 12/13/2024 Timo Rocelved: 18:33.23					
		Jovica Rakita	Signature PRINT NAME							

John Merni

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			B SOUDER	A# 0000193334								1 e 6 e d

KUBOTA TRACTOR CORPORATION 1000 KUBOTA DRIVE GRAPEVINE, 1X 70051

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - NOT NEGOTIABLE

witing between the currier and inspect, if applicable, obswares to the rate, caesulatedous and rose been destiniend by the currier and are available to conditions of the uniform that of leading and forth, the shapes beetby cardiers has he is familiar with all the future and conditions of the ass 0 flit.

If this Bhymment is to be detrivered to the companies without recourse to the consignor, the consignor shall sign the following statement. The currier may decline to make delivery of this shipman without payment of freight and all other landul charges.

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(Signature of consignor)	BIL # 0000193334 Carrior Rof No. 2034724985	PRO # / Tracking # 193334*9984426	Froight TRUCKLOAD - PREPAID			
ubis)	Ship From National Distribution Center Kubota NDC **	275 Urange Court Jefferson, GA 30549	BIII Freight To Kubota Tractor Co.	C/O Penske	P.O. Box 981763	El Paso, TX 79998-1763
	Date Carrier 12/12/2024 ARVY	Dealer# Zone 41576 030	Consignee Luich Implement, Incorporated	64850 US Hwy, 63	Mason, WI 54856	7157462477

ORDER# ORDER#	E SERIAL#	MODEL#	DESCRIPTION	ITEM NOTES	NMFC	WT	WT ASSY
0107342448	KBULMBHRTRGM2 L3902HST 5062	L3902HST	4WD TRA W/HYD TRANS/FOLD ROPS		132300 L	2921	7年
0107342448		ALR8696	F-TIRE 27X8.50-15 R14T GOODYEAR SST		132300 M	120	-
0107342448		ALR8697	R-TIRE 15-19.5 R14T GOODYEAR SST		132300 M	400	-
0107342448	F4531	LA526	FRONT LOADER W/GRILL GUARD/QC		132300 B	882	-
0107342448		ТL1756	BOLT ON CUTTING EDGE		132300 M	99	-

A org Hust 12-13-24

Kubota Bill of Lading: B/L# 0000193334

Page 1

KUBOTA TRACTOR CORPORATION 1000 KUBOTA DRIVE 1000 KUBOTA DRIVE GRAPEVINE, TX 78061

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - NOT NEGOTIABLE

infinited robas of contracts that have been agreed upon in willing between the carrier and attigored. If applicable, otherwise to the rates, classifications and rules has been assistanted by the carrier and assistant and conditions and been been assistant and conditions and the said Bill may be a perfect that has been assistant and conditions at the said Bill may be a sai

		The carrier may decline to make delivery of this eh	The carrier may decline to make delivery of this shipment without perment of freight and all other levels charges
			7
		(eußig)	(Signature of consignor)
Date 12/12/2024	Carrior ARVY	Ship From National Distribution Center	BIL # 0000193334
		Kubota NDC	Carrier Ref No: 2034724985
Doalor # 15475	Zone 031	275 Orange Court Jefferson, GA 30549	PRO# / Tracking # 193334*9884426
Consignee		BIII Freight To	Freight
Bobcat of Duluth, Inc.	inc.	Kubota Tractor Co.	TRUCKLOAD - PREPAID
Duluth, MN 55811		P.O. Box 981763	
2187277377		El Paso, TX 79998-1763	

PKGS	QT.	SALES ORDER#	PURCHASE ORDER#	SERIAL#	WODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
-	-	0107303990	15794		M3170	CCV HEATER KIT FOR M5 CAB MODELS		132300 M	22	
-	-	0107422780	15917	KBUB6BHRHR1F89 547	B2601HSD-1	4WD TRA WIFOLDABLE ROPS		132300	1392	
-	2	0107422780	15817		ABR8701A	F-TIRE 6-12 R1 AG TITAN		132300 M	33	
-	2	0107422780	16917		ABR8755B	R-TIRE 9.5-16 R1 Goodyear Dura Torque		132300 M	76	
	A COLOR							TOTAL WEIGHT:		1,523 LB

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

DAMAGE / SHORTAGE REPORTING IMPORTANT NOTICE TO DEALERS

driver, noting specific damages on freight bill and jointly sign. Please be as specific as possible. File claim with delivering freight carrier provider, immedialely, for TRANSPORT DAMAGE - (Visible damage to the package/crate or visible shortage related to exterior damage). Thoroughly inspect shipment jointly by dealer and 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 visibile when packaged). Please contact your Kubota Division Distribution Dept. Must Notify within 6 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.

K Signature Received By:

Date Received: 12/13/2024 Time Received: 18:30:50

12-11-34 Lonce New 41

Kubota Bill of Lading: B/L# 0000193334

PRINT NAME

Jovica Rakita

Page 1

PKGS	JUL	SALES ORDER#	PURCHASE ORDER#	SERIAL #	MODEL	DESCRIPTION	IIEM NOIES	NINFC	3	
-	-	0107292208	stock07.11.24db	2	12248	86" QUICK ATTACH BUCKET		132300 M	212	-
-	-	0107292206	stock07.11.24db		12259	BRUSH GUARD KIT		132300 M	90	-
TOTAL P	TOTAL PIECES: 9							TOTAL	TOTAL WEIGHT: 4,850	87 059
CARRIE	TRU APP	COPY OF B.O.L M TRUCK LOAD CAI APPOINTMENT	CARRIER, COPY OF B.O.L MUST ACCOMPANY ALL FREIGHT BILLS! TRUCK, LOAD CARRIERS ONLY - CALL AHEAD FOR DELIVERY APPOINTMENT	LL FREIGH	1T BILLSI OR DELIVERY					
					IMPORTANT NO DAMAGE / SHOR	IMPORTANT NOTICE TO DEALERS DAMAGE / SHORTAGE REPORTING				
TRANS driver, cost of	SPORT L noting si	DAMAGE – (V pecific damag r replacement	TRANSPORT DAMAGE—(Visible damage to the package/crate or visible shortage related to extendr den driver, noting specific damages on freight bill and jointly sign. Please be as specific as possible. <u>File cleir cost of repair or replacement.</u> Liability Limitation for loss or damage on this shipment may be applicable.	ackage/crat ointly sign. ir loss or da	e or visible shortage. Please be as specific mage on this shipme	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. <u>File claim with delivering freight carrier provider, immediately, for cost of repair or replacement.</u> Liability Limitation for loss or damage on this shipment may be applicable.	ughly inspect sh ering freight carr	ipment jointfy ier provider, i	by dealer mmediate	and Iv. for
CONCE Were no	EALED I	DAMAGE / IN	VCORRECT ITEMS SHapped). Please contact v.	IPPED - (I	f packages were acc Division Distribution	CONCEALED DAMAGE / INCORRECT ITEMS SHIPPED – (if packages were accepted in good condition, but after urpacking, damage or shortages are found that were not visible when packaged). <u>Please contact your Kubola Division Distribution Dept. Must Notify within 5 working days after receipt.</u>	unpacking, dam.	age or shorta	ges are fo	und that
DO NO	T REFU	ISE SHIPMEN	NT OR RETURN MERC	CHANDISE	WITHOUT AUTHOR	DO NOT REFUSE SHIPMENT OR RETURN MERCHANDISE WITHOUT AUTHORIZATION - Questions? Contact your Division Distribution Office.	your Division I	Distribution	Office,	
This is accordi	to certifing to the	y that the abo	This is to certify that the above named materials are property classified, de according to the applicable regulations of the Department of Transportation.	e properly rtment of Tr	classified, described, ansportation,	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.	nd are in proper	condition for	transporte	ation,
Received By:	d By:		K	Date F	Date Recoived: 12/13/2024 Timo Rocelved: 18:33.23					
		Jovica Rakita	Signatura PRINT NAME							

John Merni

WHOTH TRACION CONFORMION OF STATES

STRAIGHT BILL OF LADING

TO BE REPRESENTED AND THE CONTROLL OF LADING

STRAIGHT FORM - OR (SINAL NOT RECORD)

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TO BE REPRESENTED AND THE CONTRO

th (Disyering statement					
The curve may decise to make delivery or the appears which respons to the conspicer, that may not interested the construction of the construction	3	(Bignature of consignor)	B/L # 0000193334	Carrier Ref No: 2034724985	PRO # / Tracking # 103334*9884428
The darrier may declore to make delices		Ship From	National Distribution Center Kubota NDC	275 Orange Court	Jefferson, GA 30549
	Carler	ARVY	1	030	

Date 12/12/2024

Dealer # 53720

Consignee
Quality Equipment, Inc.
517 1st Ave
Woodruff, WN 54568
7153565156

Consignee Quality Equip 517 1st Ave Woodruff, WI 7153565156	Consignee Quality Equipment, Inc. 517 1st Ave Woodruff, WI 54568 7153566156	11, Inc. 88		BIII Froight 1 Kubola Tract C/O Penska P.O. Box 991;	BIII Freight To Kubota Tracior Co C/O Pensika P O. Box 981763 El Paso, TX 79998-1783	Frught	Freight TRUCKLOAD - PREPAID			
PKGS	αту	SALES	PURCHASE	SERIAL #	7 11001					
September 1		ORDER#	ORDER #		MODEL	DESCRIPTION	ITEM NOTES	NIMFC	WT	ASSY
-	-	0107103579		KBULMAHRCRGMD L3302HST	L3302HST	4WD TRA WIHYD TRANSIFOLD ROPS		132300 L	2921	1-
2	N	0107103579			ALR8596	FT TITN 20X9 50-15 R14T STL 0BLT		132300 M	160	-
2	2	0107103579			ALR8697	RT GDYR 43X16.00-20NHS R14T		132300 M	450	-
-	-	0107103679	N. N.	F4508	LAS28	FRONT LOADER WIGRILL GUARD/QC		132300 8	882	-
-	-	0107103579			TL1758	BOLT ON CUTTING EDGE		132300 M	98	-

13-16-24

Page 1

Kubota Bill of Lading: B/L# 0000193334

KUBOTA TRACTOR CORPORATION 1000 KUBOTA DRIVE 1000 KUBOTA DRIVE 1000 KUBOTA DRIVE 17 70051

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - NOT NEGOTIABLE

indicates and all appears a chrowing to be seen, clearifications and ruse man have been established by the carrier and are available as a sublished as a sub

If the Bhyment is to be delivered to the compres without recourse to the contignor, the consignor shall sign the following statement: The circles may decline to make delivery of this shipment without payment of feight and all other leaveful charges

Carrier Ref No: 2034724985 PRO# / Tracking # 193334*9984426 TRUCKLOAD - PREPAID B/L # 0000193334 y National Distribution Center Kubota NDC 275 Orange Court Jefferson, GA 30549 El Paso, TX 79998-1763 Kubota Tractor Co. P.O. Box 981763 Bill Freight To Ship From Carrier Zone 043 David Harms 200 S Steward Rd ochelle, IL 61068 3103703370 Date 12/12/2024

26HP STAND-ON FLOAT DECK 61" MWR - NC TRUCK LOAD CARRIERS ONLY - CALL AHEAD FOR DELIVERY APPOINTMENT CARRIER: COPY OF B.O.L MUST ACCOMPANY ALL FREIGHT BILLS! Promo - Kyle Stumpenhorst TOTAL PIECES: 1

1,030 LB

TOTAL WEIGHT:

ITEM NOTES | NMFC WT

DESCRIPTION

MODEL #

SERIAL # 15722

KGS QTY

SZ26NC-61-2

00000070222

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 visibile 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.

Sur 873

Date Received: 12/13/2024

Luke Ell'S 12/16/24

Time Received: 18:35:49 PRINT NAME 8 Signature Jovica Rakita Received By:

Kubota Bill of Lading: B/L# 0000193334

Page 1

ORDER #	MUDEL #				
1 0107103579	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
TOTAL DIECES. R	66" QUICK ATTACH BUCKET		132300 M 212	212	1

RIER: 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 dissified, 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

Signature

Signature

Signature

2-16-24

Kubota Bill of Lading: B/L# 0000193334

Page 2

Mer Par

KUPOTA TRACTOR CORPORATION TO CORPOR

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEVED Subject to individually determined that or contract that have been agreed sport in writing between the criter and abligate. If applicable, otherwise to the state, cessifications and must have been established by the services to be performed frequent and the subject to all terms and conditions of the uniform bill of lands and from it the NUSC. The abligate heavy services to be printed and be abligate and assessed to finated and he assigned to printed and he assigned to have a subject to all terms and conditions of the stall Bill.

If the Shipmost Is to a delivered to the consigns without require is the consignor. The consignor shall keep the following statefreds.
The config may decline to make delivery of this abstract without payment of teght, and all char review changes.

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(оивнить о отничения)	20ne 2.0ne PRO # Tracking # PRO # Tracking #	### Froight To TRUCKLOAD - PREPAID TRUCKLOAD - PREPAID TRUCKLOAD - PREPAID TRUCKLOAD - PREPAID P.O. Box 891783 E.Pago, TX 199891783
	2860 C29	onalgnee I.P Kubota 41 US Hwy 41 E legaunee, MI 49866 064515700

PKGS OTY	SALES ORDER#	PURCHASE ORDER#	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
0	0107292208	0107292208 stock07.11.24db	KBULMBHRARGM2 L3902HST 5040	L3902HST	4WD TRA W/HYD TRANS/FOLD ROPS		132300 L	2921	-
J.	0107292208	stock07,11,24db		ALR8696	F-TIRE 27X8, 50-15 R14T GOODYEAR SST		132300 M	120	-
2	0107292206	stock07.11.24db		ALR8697	R-TIRE 15-19.5 R14T GOODYEAR SST		132300 M	400	-
6	0107292206	0107292206 stock07,11.24db	F4614	LA626	FRONT LOADER WIGRILL GUARD/QC		132300 B	882	-
E	0107292206	stock07,11,24db		TL1756	BOLT ON CUTTING EDGE		132300 M	65	-

John Mers SAM 147-45

Kubota Bill of Lading: B/L# 0000193334