



INVOICE

BILL TO:
TREKKER LOGISTICS LLC
8122 BUNKUM ROAD
CASEYVILLE, IL 62232

INVOICE DATE: 03/28/2025
INVOICE #: B83443
TERMS: NET 30
DUE DATE: 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		2501 Boonslick Dr, Boonville, MO 65233 - 1630 Hal Henard Road, Greeneville, TN 37743			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



Rate Confirmation Agreement for Trekker Logistics, LLC

- 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.
- A completed digital rate confirmation needs to be returned within 15 minutes of acceptance of this order or order may be withdrawn from carrier.
- Trekker uses freight tracking applications on all orders. Failure to comply may result in a fine. Drivers with incompatible phones will be required to update Trekker on their status upon arrival and departure from all shippers and receivers or they will be subject to a fine as well.
- Drivers and their representatives are prohibited from contacting any shippers or receivers while on an order for Trekker, all questions pertaining to this order need to be directed to Trekker.
- Driver must contact Trekker to be dispatched, under no circumstances should a truck be dispatched without contacting Trekker. Trekker will not discuss rates with any drivers. If at any time during coverage of this order, a problem arises Trekker needs to be notified immediately. Driver must check in on behalf of Trekker Logistics.
- Detention must be reported to Trekker an hour before the two-hour free time expires, if not detention is subject to be denied. It is imperative that we have the opportunity to contact our customer and notify them that a driver is being detained so they can expedite the process. In and out times must be documented on the bills with a clear signature of a representative of the facility. Bills with no signature will not be paid out detention. If a signature is denied at a facility, Trekker should be notified at time of occurrence so we can confirm the in and out times. Detention will be paid at \$30 an hour, after two free hours, up to \$250.00. If a carrier is laid over until the next morning, a layover will apply of \$250.
- If there are going to be any additional charges like: Restack fee, Driver Hand Loading/Unloading etc., Trekker must be notified prior to the driver performing the added service. Trekker will not pay for any additional services without notification and acceptance of the terms. This must be done before any service is performed, no exceptions. All overage, shortage, and damage must be reported to Trekker immediately, at time of occurrence, and noted on the bill of lading.
- Trailer seals: Seals must be applied, with the seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not be broken without prior written approval from Trekker. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.
- Compensation may be withheld if this shipment is double brokered, moved by rail, consolidated with any other freight, assigned to a solo when the order is for a team, or if the agreed services are not fulfilled.
- This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Trekker and/or cancelation of Trekker carrier contract.
- Any directions given by Trekker or its Customers, whether orally and/or electronically are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulations, law or ordinance.
- Unless Trekker provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (Trekker) pursuant to this load confirmation and carrier's agreement with Trekker. Carrier's



violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this load confirmation, not as penalty, but as liquidated damages.

- The weight listed on rate confirmation is an estimate provided by the customer. If actual load weight is higher or lower than estimated weight but truck and trailer are legal then no additional pay will be added to the load. Assume load scales up to 45k.
- If outside of normal business hours (0800-1700 CST), carrier should be prepared to handle payments for lumpers. Trekker will reimburse all lumpers with proper receipts upon billing or the next business day. Trekker will not provide a layover or detention payment for a delayed lumper outside of normal business hours.
- Carrier acknowledges that driver and equipment are within full compliance of HOS and all FMCSA guidelines for this shipment including compliance with the ELD mandate.
- A copy of the invoice, POD, and any additional paperwork must be sent to paperwork@gotrekker.com within 48 hours of delivery. A clear photo of the paperwork is sufficient. Payment will not be processed without all the requested paperwork being submitted, including an invoice. Payment terms are 21 days from complete submission of all paperwork.
- For any issues outside of regular business hours, please contact the dispatcher listed on the upper right-hand corner of the 1st page of this confirmation. If the contact is unable to be reached, please follow the following steps: - Email our team at dispatch@gotrekker.com, please include your order # and the dispatcher who booked the load for the fastest response. - Call 618-623-0057, request to speak to operations and ask them to reach a representative of our brokerage office, please document who you speak to for follow up purposes.
- Quick Pay Program - send all paperwork to Quickpay@gotrekker.com and request either ACH or Comdata - 5% fee applies, and payment will be made within 2 business days.
- Have Billing or Payment Status Questions? Email us at ap@gotrekker.com or call us at 877-246-8735 ext 2

Trekker Logistics, LLC
8122 Bunkum Rd
Caseyville, IL 62232
(877) 246-8735

Trekker Logistics
8122 Bunkum Road
Caseyville, IL 62232



Contact: Alex Hogue
Email: alex.hogue@gotrekker.com
Phone: 877-246-8735 x1037 / 479-790-9232

Page 1

Load Confirmation

0270704

Carrier:	BRZ	Contact:	Luke
	BURBANK IL 60459	Phone:	708-852-5668
Date:	03/26/2025	Fax:	

Order	Order: 0270704	Commodity: ENGINES
	Miles: 673.0	Weight: 40794.0
	Temp:	Trailer: Van 53'
	BOL: SA19103395	Reference:

PU 1	Name: Kawasaki Motors Manufacturing Corp.	Date: 03/27/2025 1130
	Address: 2501 Boonslick Dr	03/27/2025 1230
	BOONVILLE MO 65233	Contact:
	Phone:	Driver Load: N
	Reference number: CR JDGV7553397	
	Reference number: SI SA19103395	
	Reference number: TH DEERE	
	Reference number: TV TL_AG	

SO 2	Name: John Deere Power Products Building A	Date: 03/28/2025 0500
	Address: 1630 Hal Henard Road	03/31/2025 1500
	GREENEVILLE TN 37743	Contact:
	Phone:	Driver Load: LU
	Reference number: CR JDGV7553397	

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00



Attention: Alex Hogue
877-246-8735

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

Kawasaki Motors Manufacturing Corp. - JOHMOL: Tracking with Trucker Tools is mandatory and failure to comply with complete acceptance from start to finish of the order will result in a rate deduction of \$250, this is subject to decrease or increase based on length of haul. This matter needs to be resolved by you on the front end and it is your responsibility to have driver tracking. If a driver is changed during transit and we are not updated for tracking purposes this rate deduction will apply as well.

Accessorials - \$30/hr detention after free 2 hours - \$150 TONU - \$50 stop-off - \$250 layover - \$20 a day for trailer storage after 72 hours - \$1.35 /mile OOR miles, this includes loads rejected that have to go to another facility, including back to the shipper.

Please Sign: *Luke Miche*

☒ (X) Accept

☐ () Decline

Attention: Alex Hogue
877-246-8735

Attention: **Alex H**
alex.hogue@gotrekker.com
877-246-8735

Driver Name: GUSTAVO

Driver Cell: 305-926-4858

Driver Email:


Tractor #: 835

Trailer #: 803237



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Kawasaki Motors Manufacturing Corp. 2501 Boonslick Dr Boonville, MO 65233	Date: 2025-03-27 Carrier: Trekker Logistics BOL #: SA19103395  Trekker Logistics pro number: 0270704 <i>LogiFlow support: 844-564-4356 or Support@logiflow.com</i>	ready 08:00 - 17:00
Consignee: John Deere Power Products 1630 Hal Henard Rd Bldg A Greeneville, TN 37743		
Bill-to: Deere & Company c/o LogiFlow 3400 80th St Moline, IL 61265		

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
			JDGV7553397 				
			Shipping hours M-TH 7am-330pm & 830pm-530am. Closed Fridays, but can load engines until 3am Friday AM.				
26	pallet		ENGINES	GX00	40,794	lbs	85
26			Totals		40794	lbs	

carrier special instructions:
delivery requires dropped trailer
Drop trailer required
delivery instructions: Drop trailer required

"The Shipper certifies 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."

Shipper Signature X _____	Date: _____	Trailer #: _____
Consignee Signature X <u>Wayne Riddle</u>	Date: <u>3-26-25</u>	Seal #: _____
Driver Signature X _____	Date: _____	Seal #: _____

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE



MARYVILLE PLANT | POWER BUILT HERE

SHIPPER NO. KMC-1144-00966

LOT# 2503318

SHIPPER PO NO. 113244

TO:
CONSIGNEEJOHN DEERE POWER PRODUCTS
1630 HAL HENARD ROAD
GREENEVILLE, TN 37743-3143 USSA19103395
0270704
JDGV7553397FROM:
SHIPPER

DATE 3/27/25

KAWASAKI MOTORS MANUFACTURING CORP., U.S.A.
2501 BOONSLICK DRIVE
BOONVILLE, MO 65233CARRIER:
BLT - 802337EMERGENCY RESPONSE
PHONE NO.

SEAL NO:

NO. SHIPPING UNITS	HM*	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (subject to correction)	UNITS / PIECES
26		FR730V-CS35-R / AUC22654 P.O. 5501473686		312 UNITS
26		<i>Wayne R. D. H.</i> <i>3-28-25</i> FREIGHT COLLECT	40,794	

When transporting hazardous materials include the technical or chemical name for H.M.S. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-128C).
Provide emergency response phone number in case of incident or accident in box above.

FREIGHT CHARGES

COLLECT

(Loader's Initials)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by the authorized representatives of both parties to the contract.

SHIPPER

KAWASAKI MOTORS MANUFACTURING CORP., U.S.A.

CARRIER

BLT - 802337

DATE 3/27/25

PER

Angie Jobe

DRIVER