



INVOICE

BILL TO:
TRAILER BRIDGE INC
10405 NEW BERLIN ROAD E
JACKSONVILLE, FL 32226

INVOICE DATE: 04/29/2025
INVOICE #: R88222
TERMS: NET 30
DUE DATE: 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		275 Orange Ct, Jefferson, GA 30549, USA - 1750 S West St, Wichita, KS 67213, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

**For assistance during business hours
and after hours please call:**
+1 (877) 789-5636

Contact your Trailer Bridge Rep, Sean Sziklas
Email: ssziklas@trailerbridge.com
Phone: +19134539346

Rate Confirmation

Route # 3000324812

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1114 Miles

of Stops: 4

Origin

Jefferson, GA 30549-1704

Destination

Wichita, KS 67213

Date: 4/28/2025

Equipment: Van 53

Bracing: 8 x Straps

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

MC#: 944686

DOT#: 2828543

SCAC#: ZFIH

Contact: PHIL VUKOVIC

Phone: +16304857370

Email: PHIL@ROYAL3INC.COM

Total Rate: \$2,200.00 USD

Notes: Van Trailers
Requires 8 Straps
NO Holes
Trailer in great condition

Flatbed
Requires 8 chains
Floors must be well kept. No rotting wood.

If trailer is in poor condition your driver will be turned away and no TONU will be paid for rejected trailers

Please make sure the driver confirms the delivery addresses when given his BOLs. Any discrepancies must be reported immediately before leaving the shipper.

Some equipment may be blocked and braced .. Blocking and bracing is a possibility on this shipment.

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +19134539346 for instructions.

Stop 1 - Pick Up

KUBOTA TRACTOR CORPORATION (NDC) 275 Orange Ct, Jefferson, GA 30549-1704 Date/Time: 4/28/2025 13:00 - 15:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch BOL #: 2036332900 BOL #: 13347	Special Reqs: ;
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Pick Up Instructions: N/A

Facility Notes: Van Trailers Requires 8 Straps Wooden Floors NO Holes Trailer in great condition *Some equipment may be blocked and braced .. Blocking and bracing is a possibility on this shipment.* Flatbed Trailers Requires 8 chains Floors must be well kept. No rotting wood. If trailer is in poor condition your driver will be turned away and no TONU will be paid for rejected trailers Please make sure the driver confirms the delivery addresses when given his BOLs. Any discrepancies must be reported immediately before leaving the shipper.

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
				No	tractors and parts	0 L x 0 W x 0 H ft	No	No					17,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 17000 lb			

Stop 2 - Delivery

Marshall Service Company 1714 Commerce Dr., Marshall, MO 65340 Date/Time: 4/29/2025 08:00 - 16:00	Special Reqs: ;
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Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	
Delivery Instructions: N/A	
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
				No	tractors and parts	0 L x 0 W x 0 H ft	No	No					17,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 17000 lb			

Stop 3 - Delivery	
<p>Kubota of Salina 3637 S 9th St, Salina, KS 67401-7806</p> <p>Date/Time: 4/29/2025 08:00 - 16:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch</p>	Special Reqs: ;
Delivery Instructions: N/A	
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
				No	tractors and parts	0 L x 0 W x 0 H ft	No	No					17,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 17000 lb			

Stop 4 - Delivery	
<p>Wichita Tractor Co 1750 S West St,</p>	Special Reqs: ;

Wichita, KS 67213 Date/Time: 4/29/2025 08:00 - 16:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	
Delivery Instructions: N/A	
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
				No	tractors and parts	0 L x 0 W x 0 H ft	No	No					17,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 17000 lb			

Carrier Cost Date: 04/25/2025 13:21 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,200.00	1	\$2,200.00
Total Cost				\$2,200.00

Additional Requirements

1. Please make sure driver checks his BOL to confirm all information regarding pickup and delivery is accurate before leaving the shipper. Any discrepancies must be called in BEFORE leaving the shipper or driver can be held responsible.
2. This load must be shipped within the guidelines set forth when booking the load. If a load is found to be shipped via Rail or any other mode other than what is agreed upon without expressed written permission from a Trailer Bridge representative then we reserve the right to withhold payment in full.
3. DRIVERS MUST CHECK THE BOL AT EACH AND EVERY DROP TO ENSURE THAT ALL FREIGHT IS TAKEN OFF THAT IS SUPPOSED TO BE THERE. IF THERE IS ANY FREIGHT LEFT ON TRUCK THEN DRIVER CAN BE HELD RESPONSIBLE FOR RE-DELIVERY. DO NOT LET DRIVER LEAVE RECEIVER WITHOUT CONFIRMATION THAT ALL FREIGHT IS OFF THAT BELONGS AT THAT CORRESPONDING DROP. ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES FACILITY.
4. Driver must call in for pick up and load information, along with arrival & departure of pick up, while in transit, and arrival & departure of delivery.
5. PLEASE BE SURE THE DRIVER PICKS/DROPS THE CORRECT Pick up NUMBERS AT THE CORRESPONDING LOCATIONS. TO AVOID PENALTY, ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES THE FACILITY.
6. Notice of detention...Dispatch must be notified at least 30 minutes before detention begins. OSD, lumpers, pallets, and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorial must be sent within 24 hours of delivery. Lumpers must be called in and reported upon delivery. Lumper will not be reimbursed unless called in at the time of occurrence. Lumper Receipt is required with billing.
7. ASK ABOUT OUR QUICK PAY OPTIONS! (To be eligible for quick pay, you must be registered with the FMCSA and active for at least 6 months. We also do not allow settlement by advances until you have hauled 2 loads with standard 30-day terms via paper check.)
8. If a shipment is delivered outside of the appointment set forth on the rate confirmation then we reserve the right to charge a rescheduling fee no less than \$75 and no more than \$300 per occurrence/day late. Consideration will be given on a case by case basis by the Account Manager.
9. All seals put on a trailer must not be removed by the driver unless requested by the receiver and the removal is witnessed by a representative of the receiving company. Any claims that are filed due to the removal of a seal outside of these guidelines will be the responsibility of the delivering carrier.

Payment Information

- Send in your POD and Receipts upon delivery to:
 - Trailer-Bridge@Audit.TriumphPay.com
 - Please include your route number in the subject line.
- Send Invoices to:
Trailer-Bridge@Audit.TriumphPay.com
10405 New Berlin Road East
Jacksonville, FL 32226
- Looking for Payment Status?
 - Accounts Payable – (855) 306-7944
 - TriumphPay Payments –
<https://secure.triumphpay.com/>
 - Having trouble with the link? –
<https://triumphpay.com/support/>
- If you need to submit your Notice of Assignment please send to, TrailerBridge@NOA.Triumphpay.com
- BE ADVISED – Payment Terms
 - Same-Day Quick pay – Carrier Fee 2.5%
 - Standard Payment – Carrier Fee 0%

Please contact your Trailer Bridge Rep listed above at +19134539346 if rate is incorrect.

By signing below, ZIGI FREIGHT INC LTD agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

Please sign and fax this agreement to +1 (904)562-3292

Terms and Conditions

This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier tariff rate or terms.

This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.



Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

Date:04/25/2025

BILL OF LADING

Page 1 of 1

SHIP FROM Kubota KTC - National Distribution Cntr WG Receiving Department 275 Orange Ct KUBOTA TRACTOR CORPORATION Jefferson GA 30549 US		Bill of Lading Number: 8200153519 
BROKER / FREIGHT FORWARDER Name: PENSKE TRUCK LEASING CO Address: PO BOX 802577 City/State/Zip: CHICAGO IL 60680-2577 US		Trailer Number : Seal Number(s):
FREIGHT CHARGES BILL TO: Name: Kubota Tractor Co. Address: C/O Penske, P.O. Box 981763 City/State/Zip: El Paso, TX 79998-1763 Country: US		SCAC:TRBR Service:TL Pro Number: 2036332900 
ULTIMATE CONSIGNEE Name: Wichita Tractor Co. Address: 1750 S West St City/State/Zip: Wichita KS 67213 US CID#: DealerCode: 72345		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer PO(s): ALEE / ROBY Kubota Internal Reference: 13347

SPECIAL INSTRUCTIONS:

CARRIER INFORMATION

HANDLING UNIT	H.M. (X)	Description of Goods	NMFC#	CLASS	SKU WT (LB)	HU WT (LB)
101000000063246		MODEL:AF9399 - RT 18X9.50-8 R3 KENDA. Qty: 2 EA	1C - 132300 B and F ser	85	38	170.000
		MODEL:AR8644 - FT 24X12.00-12 R3 GRASSMASTER Qty: 2 EA	1C - 132300 B and F ser	85	74	
		MODEL:F8280 - SUSPENSION SEAT / F2880/F3680 Qty: 1 EA	1C - 132300 B and F ser	85	58	
101000000063247		MODEL:RCK72R-F36 - 72"REAR DISCHARGE MOWER Qty: 1 EA SN: 14269	1C - 132300 B and F ser	85	541	541.000
101000000063248		MODEL:F3710 - 4WD TRACTOR W/FOLDABLE ROPS Qty: 1 EA SN: KBGKDCD0AR1K10904	1C - 132300 B and F ser	85	1885	1885.000

Total Number of Pallets:

3

Total Weight:

2596.000 LB

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by shipper to be not exceeding.

Fee Terms: Collect: ☐ Prepaid: ☒
Customer check acceptable: ☐

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The Carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named material are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Carrier acknowledges receipt of packages. Carrier certifies emergency response info was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SIGN



Austin Campbell

BILL OF LADING CONTINUATION

Bill of Lading Number 8400116269

Page 2 of 2

<p>SIGNATURE/DATE</p> <p>Carrier certifies that the above named material are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input checked="" type="checkbox"/> By Driver/Pieces</p>	<p>Carrier acknowledges receipt of packages. Carrier certifies emergency response info was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p> <p style="text-align: center;">SIGN</p>
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Tu 04/29/2025

Date: 04/25/2025

BILL OF LADING

Page 1 of 1

SHIP FROM



KTC - National Distribution Cntr WG Receiving Department
275 Orange Ct
Jefferson GA 30549 US

Bill of Lading Number: 8200155146



BROKER / FREIGHT FORWARDER

Name: PENSKE TRUCK LEASING CO
Address: PO BOX 802577
City/State/Zip: CHICAGO IL 60680-2577 US

Trailer Number :
Seal Number(s):

FREIGHT CHARGES BILL TO:

Name: Kubota Tractor Co.
Address: C/O Penske, P.O. Box 981763
City/State/Zip: El Paso, TX 79998-1763
Country: US

SCAC: TRBR
Pro Number: 2036332900



Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐

ULTIMATE CONSIGNEE

Name: Marshall Service Company
Address: 1714 Commerce Dr.
City/State/Zip: Marshall MO 65340 US
CID#:
DealerCode: 42975

Customer PO(s): mike

Kubota Internal Reference: 13347

SPECIAL INSTRUCTIONS:

CARRIER INFORMATION

HANDLING UNIT	H.M. (X)	Description of Goods	NMFC#	CLASS	SKU WT (LB)	HU WT (LB)
101000000063251		MODEL: ALR8866D - F-TIRE 7.2-16 R1 Goodyear Power Torque Qty: 2 EA	2L - 132300 L Crated	85	103.8	434.860
		MODEL: ALR9494 - R-TIRE 11.2-24 R1 Hi Pwr Lug 2.94" offset Qty: 2 EA	2L - 132300 L Crated	85	318.06	
101000000063250		MODEL: L3302DT - 4WD TRA W/GEAR TRANS/FOLD ROPS Qty: 1 EA SN: KBULMADRHRGLD2064	2L - 132300 L Crated	85	2866	2866.000

Total Number of Pallets:

2

Total Weight:

3300.860 LB

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by shipper to be not exceeding.

Fee Terms: Collect: ☐ Prepaid: ☒
Customer check acceptable: ☐

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The Carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named material are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Carrier acknowledges receipt of packages. Carrier certifies emergency response info was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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I
G
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Eli Hill
E. Hillburn

Date: 04/25/2025

BILL OF LADING

Page 1 of 1

SHIP FROM KTC - National Distribution Cntr WG Receiving Department 275 Orange Ct Jefferson GA 30549 US		Bill of Lading Number: 8200146087				
BROKER / FREIGHT FORWARDER Name: PENSKE TRUCK LEASING CO Address: PO BOX 802577 City/State/Zip: CHICAGO IL 60680-2577 US		Trailer Number: Seal Number(s):				
FREIGHT CHARGES BILL TO: Name: Kubota Tractor Co. Address: C/O Penske, P.O. Box 981763 City/State/Zip: El Paso, TX 79998-1763 Country: US		SCAC: TRBR Service: TL Pro Number: 2036332900				
ULTIMATE CONSIGNEE Name: Marshall Service Company Address: 1714 Commerce Dr. City/State/Zip: Marshall MO 65340 US CID#: DealerCode: 42975		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer PO(s): stone Kubota Internal Reference: 13347				
SPECIAL INSTRUCTIONS:						
CARRIER INFORMATION						
HANDLING UNIT	H.M. (X)	Description of Goods	NMFC#	CLASS	SKU WT (LB)	HU WT (LB)
101000000063251		MODEL: VS5841 - 2 PCS - HYDRAULIC REMOTE CONTROL VS400 Qty: 1 EA	13 - 132300 Mat w/o Prime	85	13	434.860
Total Number of Pallets: 1		Total Weight: 434.860 LB				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by shipper to be not exceeding.		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> Customer check acceptable: <input type="checkbox"/>				
Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c)(1)(A) and (B).						
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.		The Carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges Shipper Signature				
SHIPPER SIGNATURE/DATE This is to certify that the above named material are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces		Carrier acknowledges receipt of packages. Carrier certifies emergency response info was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
SIGN						

El. Hill
Eli Hillburn

Date: 04/25/2025

BILL OF LADING

Page 1 of 1

SHIP FROM

Kubota KTC - National Distribution Cntr WG Receiving Department
275 Orange Ct
KUBOTA TRACTOR CORPORATION Jefferson GA 30549 US

Bill of Lading Number: 8400116261



BROKER / FREIGHT FORWARDER

Name: PENSKE TRUCK LEASING CO
Address: PO BOX 802577
City/State/Zip: CHICAGO IL 60680-2577 US

Trailer Number:

Seal Number(s):

FREIGHT CHARGES BILL TO:

Name: Kubota Tractor Co.
Address: C/O Penske, P.O. Box 981763
City/State/Zip: El Paso, TX 79998-1763
Country: US

SCAC: TRBR

Service: TL

Pro Number: 2036332900



Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐

ULTIMATE CONSIGNEE

Name: Wichita Tractor Co.
Address: 1750 S West St
City/State/Zip: Wichita KS 67213 US
CID#:
DealerCode: 72345

Customer PO(s): don

Kubota Internal Reference: 13347

SPECIAL INSTRUCTIONS:

CARRIER INFORMATION

HANDLING UNIT	H.M. (X)	Description of Goods	NMFC#	CLASS	SKU WT (LB)	HU WT (LB)
101000000063245		MODEL: STANDARD_L - STANDARD L Qty: 1 EA		85	1	4841.800
		MODEL: AMR8977B - FT TITN 27X8.50-15 R4 STL 6 BLT Qty: 2 EA		85	96	
		MODEL: ALR8809A - RT TITN 15-19.5 R4 STL 6BLT Qty: 2 EA		85	401.8	
		MODEL: LA526 - FRONT LOADER W/GRILL GUARD/QC Qty: 1 EA SN: F6738		85	882	
		MODEL: L2248 - 66" QUICK ATTACH BUCKET Qty: 1 EA		85	212	
		MODEL: L2502HST - 4WD HST TRACTOR W/FOLDABLE ROPS Qty: 1 EA SN: KBULMDHRTSGD26889		85	3249	

Total Number of Pallets:

1

Total Weight:

4841.800 LB

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by shipper to be not exceeding.

Fee Terms: Collect: ☐ Prepaid: ☒
Customer check acceptable: ☐

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The Carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named material are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

Carrier acknowledges receipt of packages. Carrier certifies emergency response info was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SIGN

Austin Campbell
Austin Campbell



SHIP FROM

BILL OF LADING

Page 1 of 2

Name: PENSKE TRUCK LEASING CO
Address: PO BOX 802577
City/State/Zip: CHICAGO IL 60680-2577 US

BROKER / FREIGHT FORWARDER

Name: Kubota Tractor Co.
Address: C/O Penske, P.O. Box 981763
City/State/Zip: El Paso, TX 79998-1763
Country: US

FREIGHT CHARGES BILL TO:

Name: Kubota of Salina
Address: 3637 S 9th St
City/State/Zip: Salina KS 67401 US
CID#:
DealerCode: 27445

ULTIMATE CONSIGNEE

Bill of Lading Number: 8400116269



Trailer Number:
Seal Number(s):

SCAC:TRBR
Pro Number: 2036332900

Service:TL



Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐

Customer PO(s): MAJ ST 12.24

Kubota Internal Reference: 13347

SPECIAL INSTRUCTIONS:

CARRIER INFORMATION

HANDLING UNIT	H.M. (X)	Description of Goods	NMFC#	CLASS	SKU WT (LB)	HU WT (LB)
101000000063249		MODEL:LM8125A - BOLT KIT FOR 1ST SET OF LM8124 & M8126A Qty: 1 EA	-	85	5.1	5853.100
		MODEL:ZG1341 - SEAT ARM REST KIT Qty: 1 EA	-	85	8	
		MODEL:MX2131 - LOADER VALVE FOR ROPS MODELS Qty: 1 EA	-	85	46	
		MODEL:M9551 - REAR WORK LIGHT Qty: 1 EA	-	85	3	
		MODEL:AMXR6897 - RT TITN 17.5L-24 R4 STL 6BLT MXTL2 Qty: 2 EA	-	85	514	
		MODEL:AMXR6896 - FT TITN 12-16.5 R4 STL 6BLT TL2 Qty: 2 EA	-	85	204	
		MODEL:MX - MX Qty: 1 EA	-	85	1	
		MODEL:LA1065A - FRONT LOADER MX SERIES W/O VALVE Qty: 1 EA SN: E6472	-	85	1322	
		MODEL:MX5400HST - 4WD HST TRACTOR W/FOLDABLE ROPS Qty: 1 EA SN: KBUL3BHRER8K36115	-	85	3734	
		MODEL:M8121A - BOLT KIT FOR 2ND & 3RD SET OF LM8124 Qty: 2 EA	-	85	16	

Total Number of Pallets: 1

Total Weight: 5853.100 LB

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by shipper to be not exceeding.

Fee Terms: Collect: ☐ Prepaid: ☒
Customer check acceptable: ☐

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The Carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges

Shipper Signature

RECEIVED ROD BOWLES