



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

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

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 | Special Reqs: ; |
| Date/Time: 4/28/2025 13:00 - 15:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch | |
| BOL #: 2036332900 BOL #: 13347 | |
| 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 | g 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 awa | ay and no TONU will be paid for rejected trailers |
| Please make sure the driver confirms the delivery addres before leaving the shipper. | sses when given his BOLs. Any discrepancies must be reported immediately |

| Commo | Commodity Details | | | | | | | | | | | | |
|-----------------------------------|-------------------|--------|------|--------|--------------------|-----------------------|---------|----------|--------------|------|------|--------|-----------|
| Handling Unit | | Pieces | | Hazmat | Description | Dimensions OD | Temp | Temp | Pre- Cool | Min° | Max° | Weight | |
| Qty | Туре | Qty | Туре | | | | | Control | Setting | То | Temp | Temp | |
| | | | | 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 Cn | | | | | Cmdty: 1 | | Total V | Vgt: 170 | 00 lb | | | | |

| Stop 2 - Delivery | |
|--|-----------------|
| Marshall Service Company 1714 Commerce Dr., Marshall, MO 65340 | Special Reqs: ; |
| 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: | |

| Commo | Commodity Details | | | | | | | | | | | | |
|----------|--------------------|-----|--------|--------------------------|--------------------|-----------------------|-------|--------------|---------|---------|-----------------|-------|-----------|
| Handlin | ndling Unit Pieces | | Hazmat | Description Dimensions C | OD | Temp | Temp | Pre- Cool | Min° | Max° | Weight | | |
| Qty | Туре | Qty | Туре | | | | | Control | Setting | То | Temp | Temp | |
| | | | | No | tractors and parts | 0 L x 0 W x 0 H ft | No | No | | | | | 17,000 lb |
| Total HU | J: 0 | | | Total Pcs | : 0 | | Total | Cmdty: 1 | | Total V | Vgt: 170 | 00 lb | |

| Stop 3 - Delivery | | | | | | | | |
|---|-----------------|--|--|--|--|--|--|--|
| Kubota of Salina 3637 S 9th St, Salina, KS 67401-7806 | Special Reqs: ; | | | | | | | |
| 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: | | | | | | | | |

| Commo | Commodity Details | | | | | | | | | | | | |
|---|-------------------|--------|-------------|--------------------------|--------------------|-----------------------|------|--------------|---------|------|--------|------|-----------|
| Handling Unit Pieces | | Hazmat | Description | Description Dimensions (| OD | Temp | Temp | Pre- Cool | Min° | Max° | Weight | | |
| Qty | Туре | Qty | Туре | | · | | | Control | Setting | То | Тетр | Тетр | |
| | | | | 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 | |
|---------------------------------------|-----------------|
| Wichita Tractor Co 1750 S West St, | 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: | |

| Commo | Commodity Details | | | | | | | | | | | | |
|----------------------|-------------------|-----|--------|-------------|--------------------|-----------------------|-----------|----------|--------------|---------|-----------------|--------|-----------|
| Handling Unit Pieces | | | Hazmat | Description | Dimensions | Dimensions OD | Temp Temp | | Pre- Cool | Min° | Max° | Weight | |
| Qty | Туре | Qty | Туре | | | | | Control | Setting | То | Тетр | Temp | |
| | | | | No | tractors and parts | 0 L x 0 W x 0 H ft | No | No | | | | | 17,000 lb |
| Total HU | J: 0 | | | Total Pcs | : 0 | | Total (| Cmdty: 1 | | Total V | Vgt: 170 | 00 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 BOLAT 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 accessorials 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.

Signature

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.

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

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

Trailer Bridge | Route # 3000324812

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

Payment Information

- Send in your POD and Receipts upon delivery to:
 - <u>Trailer-Bridge@Audit.TriumphPay.com</u>
 - 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? <u>https://triumphpay.com/support/</u>
- 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%

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)

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Date

Page 5

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| Date:04/25/2025 | | | В | ILL OF | LADING | ing to a | | Page 1 c | of 1 |
|--|---|--|--|--|---------------------------------|--|-----------------------|-----------------------------------|---------------|
| KTO N | | P FROM | | | Bill of Lading Numbe | er: 8200153519 | | | 1 |
| KUBOTA TRACTOR CORPORATION Jefferson | nge Ct n GA 305 | 549 US | VG Receiving Depa | artment | | | | | |
| Name: PENSKE TRUCK | ER / FRE | EIGHT FORWAR | IDER | | Trailer Number : | | | | - |
| Name: PENSKE TRUCK Address: PO BOX 802577 City/State/Zip: CHICAGO IL 606 | | | | | Seal Number(s): | | | | |
| FRE | IGHT C | HARGES BILL T | 0; | anabelogical and | SCAC:TRBR Pro Number: 203633 | | vice:TL | | |
| Name: Kubota Tractor C Address: C/O Penske, P.C City/State/Zip: El Paso, TX 799 Country: US |). Box 98 98-1763 | | | | | ns: (Freight charges are prepai | 4 | | |
| ULTIMATE CONSIGNEE | | | | | Prepaid_X_ Colle | ect 3rd Party | a unless m | arked otherwis | e) |
| Name:Wichita Tractor (Address:1750 S West St | Co. | | | | Customer PO(s): AL | EE / ROBY | | | |
| City/State/Zip: Wichita KS 6721 | 3115 | | | | 1 5 1 | | | | |
| CID#: DealerCode: 72345 | 000 | | · • | | Kubota Internal Refe | erence: 13347 | | 4 C 4 | |
| | | | | | | i i | | 4 | |
| 1.21 | | | SPE | CIAL INS | TRUCTIONS: | at an an an an an an | | and the second | |
| | | | 015 | | | | | | |
| HANDLING UNIT | H.M. | | / | | FORMATION | | | | |
| | (X) | | Description of | | | NMFC# | CLASS | SKU WT (LB) | HU WT (LB) |
| 10100000063246 | 25 | MODEL:AF9399 Qty: 2 EA | - RT 18X9.50-8 R3 KE | ENDA, | | 1C - 132300 B and F ser | 85 | 38 | 170.000 |
| | | MODEL:AR8644 Qty: 2 EA | MODEL:AR8644 - FT 24X12.00-12 R3 GRASSMASTER Qty: 2 EA | | | 1C - 132300 B and F ser | 85 | 74 | |
| | | MODEL:F8280 - Qty: 1 EA | SUSPENSION SEAT | / F2880/F3 | 3680 | 1C - 132300 B and F ser | 85 | 58 | |
| 10100000063247 | | MODEL:RCK72R Qty: 1 EA SN: 14269 | -F36 - 72"REAR DISC | CHARGE N | NOWER | 1C - 132300 B and F ser | 85 | 541 | 541.000 |
| 10100000063248 | | MODEL:F3710 - Qty: 1 EA SN: KBGKDCD0 | 4WD TRACTOR W/FO | OLDABLE | ROPS | 1C - 132300 B and F ser | 85 | 1885 | 1885.000 |
| Total Number of Pall | ets: | 3 | | | Tatal Misish | | | | 1885.000 |
| Where the rate is dependent on the agreed or declared value of The agreed or declared value of exceeding. | the prope | rtv as follows: | | - | Total Weigh Fee Terms: Cu | Collect: [] Prepaid : stomer check acceptable: [| 96.000 LI [X]] | 8 | |
| Note: Liability Limitation for | loss or c | amage in this sh | ipment may be app | olicable. S | See 49 U.S.C147 | 06(c)(1)(A) and (B) | | | |
| RECEIVED: subject to individua upon in writing between the carr classification and rules that hav shipper on request. The shipper conditions of the NMFC Uniform and the said terms and condition him/herself and his/her assigns. | ally detern rier and the been es hereby c Straight ns are he | nined rates or contr he shipper, if applica tablished by the ca ertifies that he/she Bill of Lading, inclu | acts that have been a able otherwise to the r rrier and are available is familiar with all the ding those on the bac | igreed rates, to the terms and thereof | | t make delivery of this shipmen | | ayment of the fr | eight and all |
| SHIPPER SIGNATURE/DATE This is to certify that the above r properly classified, packaged, m in proper condition for transporta applicable regulations of the DO | arked an ation acco | d labeled and are | Trailer Loaded: [X] By Shipper [] By Driver | [] By D to contai | hipper river/pallets said to | Carrier acknowledges re emergency response info has the DOT emergency documentation in the vet received in good order, e | response encle. Prope | available and/ guidebook or ec | or carrier |
| | | | | | (| lost | | R | |

4ª. Q.-

Austin Campbell



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BILL OF LADING CONTINUATION

Bill of Lading Number 8400116269

W87

Page 2 of 2

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ATURE/DATE Trailer Loaded: [X] By Shipper. [] By Driver Freight Counted: [] By Shipper [] By Driver/pallets said to to contain [X] By Driver/Pieces properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. 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. GN

Dory Bl 29-29/25

Galaxy Z Fold5

| Date:04/25/2025 | 01 | | BILL | OF LADING | | | Page 1 of 1 | |
|--|---|---|---|---|---|---|------------------|--------------|
| | tional I | IP FROM | | | er: 8200155146 | | Tugo Torr | |
| ベリウクトス 275 Oran | ge Ct | stribution Cntr | WG Receiving Departmen | t | | | | |
| RUBDTA TRACTOR CORPORATION Jefferson | GA 30 | 549 US | | | | | | |
| ame: PENSKE TRUCK | LEASIN | EIGHT FORWA | RDER | Trailer Number : | | | | |
| ddress: PO BOX 802577 | | | | Seal Number(s): | | | | |
| ty/State/Zip: CHICAGO IL 6068 | 80-2577 | US HARGES BILL | | SCAC:TRBR | | Service:TL | | |
| lame: Kubota Tractor Co | 0. | | 10: | Pro Number: 20363 | 32900 | | | |
| ddress: C/O Penske, P.O. Sity/State/Zip: El Paso, TX 7999 | . Box 98 | 1763 | | | | | | |
| Country: US | 8-1763 | | | | ms: (Freight charges are pro | epaid unless ma | rked otherwise) | |
| U | LTIMA | TE CONSIGNEE | | Freight Charge Ter Prepaid_X_ Col | lect 3rd Party | | | |
| Name: Marshall Service (Address: 1714 Commerce) | | Ŋ | | Customer PO(s): m | | | | |
| City/State/Zip: Marshall MO 6534 | | | | Kubota Internal Re | erence: 13347 | | 200 | |
| CID#: | | | | Rubola Internal ric | | | | |
| DealerCode: 42975 | | | | | | | | |
| | 1.0.1.0 | | SPECIAL II | NSTRUCTIONS: | | | | |
| | SALEN | Sur Marine Marine | CABBIER | INFORMATION | NEW CONTRACTOR | | | |
| ANDLING UNIT | H.M. (X) | | Description of Goods | and the second | NMFC# | CLASS | SKU WT (LB) | HU W (LB) |
| | | MODEL:ALR8866D - F-TIRE 7.2-16 R1 Goodyear Power T | | | | | | |
| 10100000063251 | | Qty: 2 EA | | | 2L - 132300 L Crated | 85 | 103.8 | 434 |
| | | | 4 - R-TIRE 11.2-24 R1 Hi Pwr | Lug 2.94"offset | | | | Sup 17 |
| | a series | Qty: 2 EA | | | 2L - 132300 L Crated | 85 | 318.06 | |
| | | | | S/FOLD ROPS | | 85 | Carry Contra | 12.28 |
| | | | T - 4WD TRA W/GEAR TRAN | | 01 1000001 Oretad | | 2866 | 0000 |
| 10100000063250 | | MODEL:L3302D Qty: 1 EA SN: KBULMADF | | | 2L - 132300 L Crated | 00 | 2000 | 2866 |
| Total Number of Palle | | Qty: 1 EA SN: KBULMADF 2 | RHRGLD2064 | Total Weig | | 3300.860 LI | | 286 |
| Total Number of Palle Where the rate is dependent on v the agreed or declared value of t The agreed or declared value of t | value, sh | Qty: 1 EA SN: KBULMADF 2 hippers are required erty as follows: | HRGLD2064 | Total Weig Fee Terms: | ht: | 3300.860 LI aid : [X] | | 286 |
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| Total Number of Palle Where the rate is dependent on v the agreed or declared value of it The agreed or declared value of it exceeding. Note: Liability Limitation for lo RECEIVED: subject to individual upon in writing between the carrie | value, sh he prope the prop oss or o ly detern er and th | Qty: 1 EA SN: KBULMADF 2 2 anippers are required retry as follows: erty is specifically st damage in this sh nined rates or continue e shipper, if applic | RHRGLD2064 I to state specifically in writing stated by shipper to be not hipment may be applicable racts that have been agreed able otherwise to the rates, urier and are available to the | Total Weig Fee Terms: C . See 49 U.S.C14 The Carrier shall n other lawful charge | ht: Collect: [] Prep ustomer check acceptab 706(c)(1)(A) and (B). ot make delivery of this shij | 3300.860 Ll aid : [X] ble: [] | 3 | |
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| Total Number of Palle Where the rate is dependent on v the agreed or declared value of it The agreed or declared value of the exceeding. Note: Liability Limitation for lo RECEIVED: subject to individual upon in writing between the carrie classification and rules that have shipper on request. The shipper the conditions of the NMFC Uniform 1 and the said terms and conditions im/herself and his/her assigns. | value, sh he properties of the | Qty: 1 EA SN: KBULMADF 2 ippers are required enty as follows: erty is specifically st damage in this st nined rates or conti- he shipper, if applic tablished by the cc ertifies that he/she Bill of Lading, inclu- reby agreed to by t | AHRGLD2064 I to state specifically in writing stated by shipper to be not hipment may be applicable racts that have been agreed able otherwise to the rates, arrier and are available to the is familiar with all the terms a iding those on the back thereon he shipper and accepted for Trailer Loaded: Freigh [] By Shipper [] Bj [] By Driver [] Bj to cor | Total Weig Fee Terms: C . See 49 U.S.C14 The Carrier shall n other lawful charge nd f, Shipper / Driver/pallets said to | ht: Collect: [] Prep ustomer check acceptab 706(c)(1)(A) and (B). ot make delivery of this ship Ship | 3300.860 LI aid : [X] ble: [] per Signature ges receipt of pa | ayment of the fr | eight and |

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| ate:04/25/2025 | | | LADING | | | Page 1 of | 1 | |
|--|----------------------|--|------------------------|--|--|----------------|-----------------------|--|
| | | P FROM | Bill of Lading Numbe | r: 8200146087 | | Page 1 of | | |
| (10012275 Orange | Ct | stribution Cntr WG Receiving Department | | | | | | |
| BOTA TRACTOR CORPORATION Jefferson G | A 305 | 49 US | | | | | | |
| BROKER | / FRE | GHT FORWARDER | Trailer Number : | | | | | |
| me: PENSKE TRUCK LE dress: PO BOX 802577 | ASING | CO | Seal Number(s): | | | | | |
| y/State/Zip: CHICAGO IL 60680 | | | SCAC:TRBR | Servi | ice:TL | | | |
| | HT CH | ARGES BILL TO: | Pro Number: 203633 | 2900 | | | | |
| dress: C/O Penske, P.O. E | lox 981 | 763 | | | | | | |
| ty/State/Zip: El Paso, TX 79998- ountry: US | 1763 | | Ereicht Charge Term | s: (Freight charges are prepaid | unloss m | arked otherwis | 0) | |
| , | TIMAT | E CONSIGNEE | Prepaid_X_ Colle | ct 3rd Party | 1 GIN633 III | ando ouriernio | -, | |
| ame: Marshall Service C | | | Customer PO(s): sto | ne | | | | |
| ddress: 1714 Commerce D Sity/State/Zip: Marshall MO 65340 | | | Kubota Internal Refe | rence: 13347 | | | | |
| CID#: | ,03 | | | | | | | |
| DealerCode: 42975 | | | TRUCTIONS | THE REAL PROPERTY OF THE PARTY OF | CONSTANT/02/02/02/02/02/02/02/02/02/02/02/02/02/ | | - | |
| | 515303 | SPECIAL INS | STRUCTIONS: | | | | | |
| | STREET, CAN | CARRIER IN | FORMATION | | 22022 | 01411 | - | |
| HANDLING UNIT | H.M. | Description of Goods | | NMFC# | CLASS | SKU WT (LB) | HU WT (LB) | |
| | (X) | MODEL:VS5841 - 2 PCS - HYDRAULIC REMOT | E CONTROL VS400 | 13 - 132300 Mat w/o Prime | 85 | 13 | 434.86 | |
| 10100000063251 | | Qty: 1 EA . | | | - Lalare | 13 | 404.00 | |
| Total Number of Pallet | S: | 1 | Total Weigh | 434 | .860 LB | | | |
| Where the rate is dependent on w the agreed or declared value of th | alue, sh | hippers are required to state specifically in writing erty as follows: | | Collect: [] Prepaid : | | | | |
| The agreed or declared value of t | the prop | erty is specifically stated by shipper to be not | Cus | stomer check acceptable: [] | | | | |
| exceeding. | | damage in this shipment may be applicable. | See 49 U.S.C1470 | 06(c)(1)(A) and (B). make delivery of this shipment | | | 1 | |
| conditions of the NMFC Uniform and the said terms and condition him/herself and his/her assigns. | straight s are he | stablished by the carrier and according and according to the terms and certifies that he/she is familiar with all the terms and Bill of Lading, including those on the back thereof, reby agreed to by the shipper and accepted for | | | | | | |
| SHIPPER SIGNATURE/DATE | | | Counted: Shipper | | | alianaa Oaria | roortifico | |
| in that the should be | amed m | aterial are [] By Driver [] By | Driver/pallets said to | Carrier acknowledges re emergency response info | | | | |
| properly classified, packaged, mi | tion acc | | y Driver/Pieces | has the DOT emergency | response nicle, Prop | erty described | | |
| applicable regulations of the DO | Γ | | | received in good order, e | except as r | loted. | | |
| | | Eli Hi | ll 16n | ~~~ | | | | |
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| te:04/25/2025 | | | · · · · · · · · · · · · · · · · · · · | BILL OF | LADING | | | | Deced | 5 |
| A CONTRACTOR OF THE OWNER OF THE | | PFRC | M | San Santa | Bill of Lading Numb | er: 8400116261 | | | Page 1 d | of 1 |
| (uboto 275 Orange | | stribut | tion Cntr WG Receiving De | epartment | | | | | | |
| OTA TRACTOR CORPORATION Jefferson | | 49 US | 1 | 4 | • | | | | | |
| and the second se | CONTRACTOR NO. | | FORWARDER | | Trailer Number : | | .') | 2 | | |
| me: PENSKE TRUCK L dress: PO BOX 802577 | EASING | CO | · · · · · | de la | Seal Number(s): | | 1 | | | |
| y/State/Zip: CHICAGO IL 60680 | | | ES BILL TO: | - | SCAC:TRBR | The second secon | Serv | ce:TL | | |
| ame: Kubota Tractor Co. | | Anton | EO DILL TO. | | Pro Number: 20363 | 32900 | | | | |
| ddress: C/O Penske, P.O. E ty/State/Zip: El Paso, TX 79998- | | 763 | | | | | | | | |
| ountry: US | | - 0.01 | | | Freight Charge Tern | ns: (Freight charges | are prepaid | unless ma | arked otherw | ise) |
| UL Iame: Wichita Tractor Co. | | = CON | NSIGNEE | | Prepaid_X_ Colle Customer PO(s): do | about the second s | and and a second second | | | |
| ddress: 1750 S West St | | | 4 3000 ⁴⁴ | | | | - | | | |
| City/State/Zip: Wichita KS 67213 I | US | | | · | Kubota Internal Refe | rence: 13347 | | | | |
| DealerCode: 72345 | | | ¢ | · | · . | | | | | |
| | | | SP | ECIAL INS | TRUCTIONS: | | | Sec. 11 | 140 , to the | |
| | ~ | - | | | ORMATION | | | - | | |
| ANDLING UNIT | H.M. | 1 | Description | | ORMATION | NMFC# | | CLASS | SKU WT | HU WT |
| | (X) | MODE | EL:STANDARD_L - STANDARD | | | | | ULAGO | (LB) | (LB) |
| 0100000063245 | | Qty: | | | | 2.2 | | 85 | 1 | 4841.80 |
| , E | | MODE Qty: 2 | EL:AMR8977B - FT TITN 27X8. 2 EA | 50-15 R4 ST | L 6 BLT | | 15 | 85 | 96 | |
| | | MODE Qty: 1 | EL:ALR8809A - RT TITN 15-19. 2 EA | .5 R4 STL 6B | LT | - | | 85 | 401.8 | |
| | | MODE Qty: SN: F | | /GRILL GUA | RD/QC | | | 85 | 882 | |
| | - 1 | MODE | EL:L2248 - 66" QUICK ATTACH | BUCKET | 1 | | | 2 | | |
| | | Qty: | 1 EA | | | in the second | | 85 | 212 | |
| | | MODE Qty: | EL:L2502HST - 4WD HST TRA | CTOR W/FOI | DABLE ROPS | - | 1929 | 85 | | ···· ··· . |
| · . | | | BULMDHRTSGD26889 | | · · · · | , star | | | 3249 | |
| Total Number of Pallets Where the rate is dependent on va | | | 1 | in writing | Total Weigh | 1 | 484 | .800 LB | | 5 |
| the agreed or declared value of the reagreed or declared value of the xceeding. | e proper | ty as fo | ollows: | | | 1 | Prepaid : [) ptable: [] | (1 | | |
| Note: Liability Limitation for los | ss or da | amage | e in this shipment may be ap | pplicable. S | ee 49 U.S.C1470 | 6(c)(1)(A) and (B) | | | | |
| RECEIVED: subject to individually upon in writing between the carrier classification and rules that have b shipper on request. The shipper h conditions of the NMFC Uniform S and the said terms and conditions him/herself and his/her assigns. | een esta ereby ce | ablishe rtifies t | er, if applicable otherwise to the d by the carrier and are availab that he/she is familiar with all th ading, including those on the ba | e rates, ble to the terms and ack thereof, | The Carrier shall not other lawful charges | make delivery of this | shipment v Shipper Sig | | ment of the f | reight and all |
| SHIPPER SIGNATURE/DATE | | | Trailer Loaded: | Freight Co | | | | | | |
| This is to certify that the above nar properly classified, packaged, mar n proper condition for transportation pplicable regulations of the DOT. | ked and | labeled | d and are | to contain | iver/pallets said to | Carrier acknow emergency resp has the DOT en documentation received in good | onse info v nergency re in the vehic | sponse gu | available and idebook or e | /or carrier |
| <u>.</u> | | * | | | dr A | I A | an | S | " | |

| and the second | SHIP FROM BILL O | FLADING |
|-------------------------------------|--|--|
| Kub | KTC - National Distribution Cntr WG Receiving Department | Bill of Lading Number: 8400116269 Page 1 of 2 |
| Name: Address: | BROKER / FREIGHT FORWARDER PENSKE TRUCK LEASING CO PO BOX 800573 | Trailer Number : |
| and the second second second second | CHICAGO IL 60680-2577 US | Seal Number(s): SCAC:TRBR |
| Address: | C/O Ponel | SUAC: THER Service: TL Pro Number: 2036332900 |
| Name: Address: | ULTIMATE CONSIGNEE Kubota of Salina 3637 S 9th St | Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid_X_ Collect3rd Party Customer PO(s): MAJ ST 12.24 |
| City/State/Zip: CID#: | Salina KS 67401 US | Kubota Internal Reference: 13347 |
| DealerCode: | | TRUCTIONS: |

| IANDLING UNIT | H.M. (X) | Description of Goods | NMFC# | CLASS | SKU WT (LB) | HU WT (LB) |
|--------------------------|-------------|---|-------|----------|----------------|---------------|
| 0100000063249 | | MODEL:LM8125A - BOLT KIT FOR 1ST SET OF LM8124 & M8126A Qty: 1 EA | • | 85 | 5.1 | 5853.10 |
| | | MODEL:ZG1341 - SEAT ARM REST KIT Qty: 1 EA | | 85 | 8 | |
| | | MODEL:MX2131 - LOADER VALVE FOR ROPS MODELS Oty: 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 | |
| 5 | | MODEL:LA1065A - FRONT LOADER MX SERIES W/O VALVE Qty: 1 EA SN: E6472 | | 85 | 132 | 2 |
| | 1000 | MODEL:MX5400HST - 4WD HST TRACTOR W/FOLDABLE ROPS Qty: 1 EA SN: KBUL3BHRER8K36115 | · | 85 | 373 | 4 |
| | | MODEL:M8121A - BOLT KIT FOR 2ND & 3RD SET OF LM8124 QIy: 2 EA | | 85 | 1 | 6 |
| Total Number of Pallets: | | 1 Total Weig | ht: | 5853,100 | LB | |

exceeding.

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 in writing between the carrier and the shipper, if applicate table of the view of the shipper of 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.

Shipper Signature RECIDED BULLES 9A

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

Galaxy Z Fold5