



## INVOICE

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

**INVOICE DATE:** 06/13/2025  
**INVOICE #:** R95638  
**TERMS:** NET 30  
**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		2700 Broening Hwy, Baltimore, MD 21222, USA - 620 Speedway Industrial Dr, Lincoln, AL 35096, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$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**

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

Contact your Trailer Bridge Rep, Godrick Grand  
**Email:** GGrand@trailerbridge.com  
**Phone:** +19849832934

### Rate Confirmation

**Route # 3000340179**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 840 Miles

**# of Stops:** 3

**Origin**

**Baltimore, MD 21222-4119**

**Destination**

**Lincoln, AL 35096-5049**

**Date:** 6/12/2025

**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:** DISPATCH DISPATCH

**Phone:** +16304857370

**Email:** DISPATCH@ROYAL3INC.COM

**Total Rate:** \$1,500.00 USD

**Notes:** Macropoint Required. Failure to comply may result on removal from the load \$200 tracking disable fee applied if tracking is turned off, not accepted or location showing at all times.

**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 +19849832934 for instructions.

### Stop 1 - Pick Up

Baltimore - WWIB  
2700 Broening Hwy Trlr buildng 502B,  
**Baltimore, MD 21222-4119**

**Date/Time:** 6/12/2025 07:00 - 12:00

**Scheduling:** Open

**Loading Type:** Live

**Special Reqs:** ;

<b>Pallet Count:</b> <b>Work:</b> No Touch	
<b>BOL #:</b> 2036852484	
<b>Pick Up Instructions:</b> N/A	
<b>Facility Notes:</b> Potential escort fees are included in the overall rate for the load. ESCORT FEES ARE \$50/HOUR  TWIC cards must be registered to port via e-modal. If not registered same day for pickup call 443-324-8011 (Krista) to get the day pass  8-10 straps required for pickup  Once into the port, WWIB is located at 6620 6th street inside the port. Building 502b. Will check in with a 202 number  Port is open but WWIB inside the port closes at 2pm sharp. They will not wait a second later. Please make sure you arrive early enough at the port to find the building. If you are having difficulty as a driver finding the facility to load once in the port, please call 410-288-3840 for coordination  TWIC PREFFERED, IF YOU DO NOT HAVE A TWIC YOU MUST CONTACT ONE OF THE FOLLOWING ESCORTS PRIOR TO ARRIVING.  American Ship Services Office: (410) 282-8810 Email: Amershipser@yahoo.com A-1 Escort Service Inc Office: (302) 655-4030 Email: Portservices@a1escortllc.com Web site: www.A1escortllc.com Chesapeake Vehicle Escorting, LLC Office: 443-391-2186 Email: ttyson@chesapeakeve.com Web site: www.chesapeakeve.com Operational Police Protective Services, LLC Office: (443) 790-2511 Email: Ejanik@oppsprotection.com Web site: oppsprotection.com	

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	skid steers	0 L x 0 W x 0 H ft	No	No					42,500 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42500 lb			

<b>Stop 2 - Delivery</b>	
Huntsville Tractor & Equipment 4600 Research Park Blvd Nw, Huntsville, AL 35806  <b>Date/Time:</b> 6/13/2025 08:00 - 16:00 <b>Scheduling:</b> Open <b>Loading Type:</b> Live <b>Pallet Count:</b> <b>Work:</b> No Touch	<b>Special Reqs:</b> ;
<b>Delivery Instructions:</b> N/A	
<b>Facility Notes:</b>	

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	skid steers	0 L x 0 W x 0 H ft	No	No					42,500 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42500 lb			

<b>Stop 3 - Delivery</b>  Alabama Tractor 620 Speedway Industrial Dr, Lincoln, AL 35096-5049  <b>Date/Time:</b> 6/13/2025 08:00 - 16:00 <b>Scheduling:</b> Open <b>Loading Type:</b> Live <b>Pallet Count:</b> <b>Work:</b> No Touch		<b>Special Reqs:</b> ;
<b>Delivery Instructions:</b> N/A		
<b>Facility Notes:</b>		

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	skid steers	0 L x 0 W x 0 H ft	No	No					42,500 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42500 lb			

<b>Carrier Cost</b> Date: 06/12/2025 07:44 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,500.00	1	\$1,500.00
<b>Total Cost</b>				\$1,500.00

### 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 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.

## Payment Information

- Send in your POD and Receipts upon delivery to:
  - [Trailer-Bridge@Audit.TriumphPay.com](mailto:Trailer-Bridge@Audit.TriumphPay.com)
    - Please include your route number in the subject line.
- Send Invoices to:  
[Trailer-Bridge@Audit.TriumphPay.com](mailto: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](mailto: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 +19849832934 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)

*Mateo Utriv*

Signature

Date

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

## Terms and Conditions


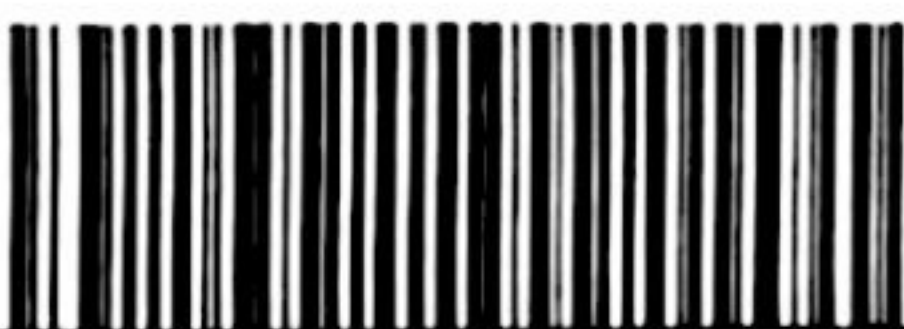

This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier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

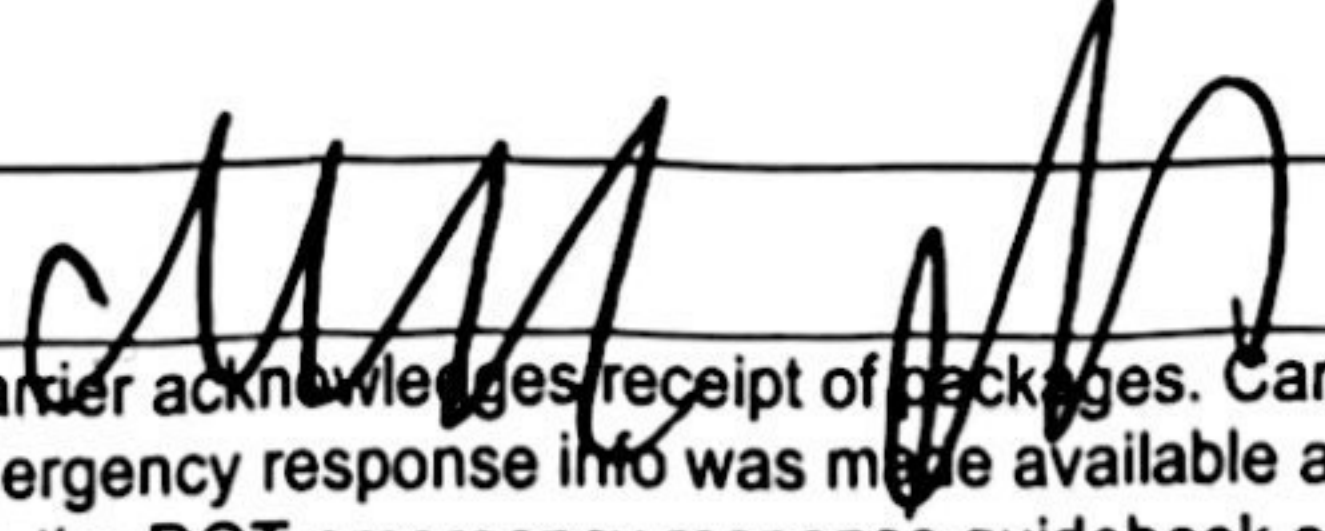

This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically 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:06/12/2025		BILL OF LADING		Page 1 of 1		
SHIP FROM		Bill of Lading Number: 8200214026				
 Baltimore Port Baltimore Port 2700 Broening Hwy Baltimore MD 21222 US						
BROKER / FREIGHT FORWARDER		Trailer Number :				
Name:		Seal Number(s):				
Address:		SCAC:0009000703 Service:TL				
City/State/Zip:		Pro Number: 2036852484				
FREIGHT CHARGES BILL TO:						
Name: PENSKE TRUCK LEASING CO		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)				
Address: PO BOX 802577		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				
City/State/Zip: CHICAGO IL 60680-2577		Customer PO(s): DMO2024-				
Country: US		Kubota Internal Reference: 17836				
ULTIMATE CONSIGNEE						
Name: Alabama Tractor						
Address: 620 Speedway Ind. Drive						
City/State/Zip: Lincoln AL 35096 US						
CID#:						
DealerCode: 65340						
SPECIAL INSTRUCTIONS:						
CARRIER INFORMATION						
HANDLING UNIT	H.M. (X)	Description of Goods	NMFC#	CLASS	SKU WT (LB)	HU WT (LB)
		MODEL:SVL97-3HFCC - CTL/17.7"RUBBER/HYD/HIGH AUX/CAB Qty: 1 EA SN: KBCZ065CHS1B10268 866226062493691		85	10626	
		MODEL:S6763 - HOSE STAY FOR SSV/SVL MODELS Qty: 1 EA		85	4.83	
		MODEL:DCU6770 - AT&T TIER 3 TELEMATICS MODEM Qty: 1 EA SN: 866226062493691		85	1.3	
Total Number of Pallets:		1	Total Weight:		10632.130 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/DATE			Shipper Signature			
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			




6/13/25  




Date: 06/12/2025

## BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 8200214036				
 Baltimore Port Baltimore Port 2700 Broening Hwy Baltimore MD 21222 US						
BROKER / FREIGHT FORWARDER		Trailer Number :				
Name:		Seal Number(s):				
Address:		SCAC:0009000703 Service:TL				
City/State/Zip:		Pro Number: 2036852484				
FREIGHT CHARGES BILL TO:						
Name: PENSKE TRUCK LEASING CO		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)				
Address: PO BOX 802577		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				
City/State/Zip: CHICAGO IL 60680-2577		Customer PO(s): DMO2024-BRETT				
Country: US		Kubota Internal Reference: 17836				
ULTIMATE CONSIGNEE						
Name: Huntsville Tractor & Equipment, Inc						
Address: 4600 Research Park Blvd NW						
City/State/Zip: Huntsville AL 35806 US						
CID#:						
DealerCode: 35250						
SPECIAL INSTRUCTIONS:						
CARRIER INFORMATION						
HANDLING UNIT	H.M. (X)	Description of Goods	NMFC#	CLASS	SKU WT (LB)	HU WT (LB)
313875007		MODEL:SVL97-3HFCC - CTL/17.7"RUBBER/HYD/HIGH AUX/CAB Qty: 1 EA SN: KBCZ065CKS1B10276 866226062396738		85	10626	10664.300
		MODEL:DCU6770 - AT&T TIER 3 TELEMATICS MODEM Qty: 1 EA SN: 866226062396738		85	1.3	
Total Number of Pallets:		1		Total Weight:		10627.300 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		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.
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.						S I G N

  
6/13/25



Date: 06/12/2025		BILL OF LADING		Page 1 of 1		
SHIP FROM		Bill of Lading Number: 8200214025				
<b>Kubota</b> <small>KUBOTA TRACTOR CORPORATION</small> Baltimore Port Baltimore Port 2700 Broening Hwy Baltimore MD 21222 US						
BROKER / FREIGHT FORWARDER		Trailer Number :				
Name:		Seal Number(s):				
Address:		SCAC: 0009000703 Service: TL				
City/State/Zip:		Pro Number: 2036852484				
FREIGHT CHARGES BILL TO:						
Name: PENSKE TRUCK LEASING CO		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)				
Address: PO BOX 802577		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				
City/State/Zip: CHICAGO IL 60680-2577		Customer PO(s): DMO2024-				
Country: US		Kubota Internal Reference: 17836				
ULTIMATE CONSIGNEE						
Name: Alabama Tractor						
Address: 620 Speedway Ind. Drive						
City/State/Zip: Lincoln AL 35096 US						
CID#:						
DealerCode: 65340						
SPECIAL INSTRUCTIONS:						
CARRIER INFORMATION						
HANDLING UNIT	H.M. (X)	Description of Goods	NMFC#	CLASS	SKU WT (LB)	HU WT (LB)
313874791		MODEL: SVL97-3HFCC - CTL/17.7" RUBBER/HYD/HIGH AUX/CAB Qty: 1 EA SN: KBCZ065CHS1B10271 866226062404748		85	10626	10669.130
		MODEL: S6763 - HOSE STAY FOR SSV/SVL MODELS Qty: 1 EA		85	4.83	
		MODEL: DCU6770 - AT&T TIER 3 TELEMATICS MODEM Qty: 1 EA SN: 866226062404748		85	1.3	
Total Number of Pallets:		1		Total Weight:		10632.130 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  <div style="text-align: right;">_____ Shipper Signature</div>			
SHIPPER SIGNATURE/DATE		Trailer Loaded:	Freight Counted:	<div style="text-align: right;"> </div> 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.		
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.		[ X ] By Shipper [ ] By Driver	[ ] By Shipper [ ] By Driver/pallets said to contain [ X ] By Driver/Pieces			

Mason Hollis

6/13/25





KUBOTA TRACTOR CORPORATION  
1000 KUBOTA DRIVE  
GRAPEVINE, TX 76051

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

RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform bill of lading set forth in the NMFC. The shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If this Shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:  
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

<b>DATE:</b> 06/12/2025	<b>CARRIER:</b> TRAILER BRIDGE, INC.	<b>SHIP FROM:</b> Baltimore Port 2700 BROENING HWY BALTIMORE, MD 21222, USA	<b>PRO # / TRACKING:</b> 2036852484
<b>CONSIGNEE:</b> Huntsville Tractor & Equipment, Inc 4600 RESEARCH PARK BLVD NW HUNTSVILLE, AL 35806, USA		<b>BILL FREIGHT TO:</b> Kubota C/O Penske Logistics P.O. Box 981763 El Paso, TX 79998-1763	<b>FREIGHT:</b> Prepaid

QTY	SALES ORDER #	DELIVERY ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	WEIGHT
1	1000074795	8200214035	20	DCU6770	ATTACHMENT		1.30
1	1000074795	8200214035	10	SVL97-3HFCC	CONSTRUCTION		10,626.00
1	1000074844	8200214036	10	SVL97-3HFCC	CONSTRUCTION		10,626.00
1	1000074844	8200214036	20	DCU6770	ATTACHMENT		1.30
<b>TOTAL PIECES: 4.00</b>				<b>TOTAL WEIGHT: 21,254.60 LBS</b>			

CARRIER: COPY OF B.O.L MUST ACCOMPANY ALL FREIGHT BILLS! DRIVER MUST CALL AHEAD FOR DELIVERY.

**IMPORTANT NOTICE TO DEALERS**  
**DAMAGE / SHORTAGE REPORTING**

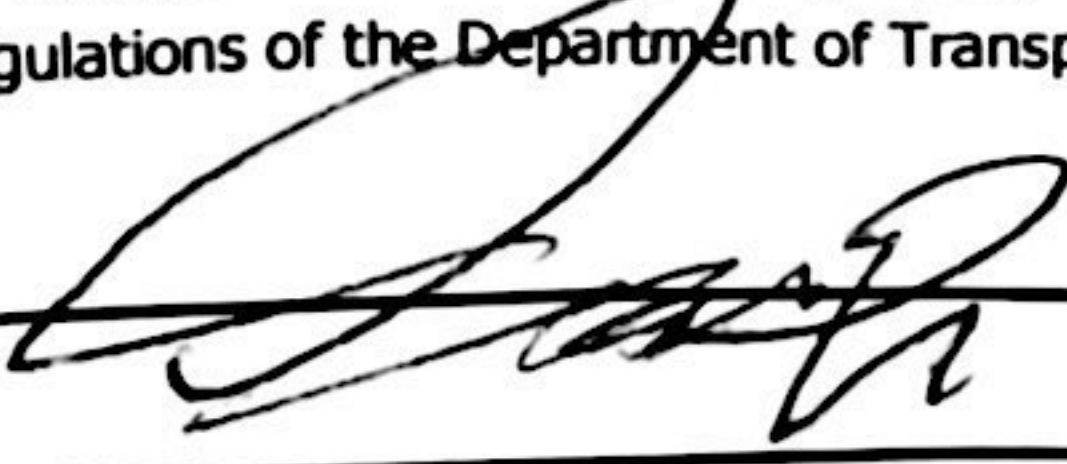
TRANSPORT DAMAGE - (Visible damage to the package/crate or visible shortage related to exterior damage). Thoroughly inspect shipment jointly by dealer and driver, nothing specific damages on freight bill and jointly sign. Please be as specific as possible. File claim with delivering freight carrier provider, immediately, for cost of repair or replacement. Liability Limitation for loss or damage on this shipment may be applicable.

CONCEALED DAMAGE / INCORRECT ITEMS SHIPPED - (If packages were accepted in good condition, but after unpacking, damage or shortages are found that were not visible when packaged). Please contact your Kubota Division Distribution Dept - **Must notify within 5 working days after receipt.**

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

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

Received by:

 Signature	DATE: 6/13/25
PRINT NAME	

Penske Public



Date:0

KUBOTA TR

Name:  
Address  
City/StateName:  
Address  
City/State  
Country:Name:  
Address  
City/State  
CID#:  
Dealer:

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## Loading List

52484

TU Number	Load ID	Door	Staging Lane
17836	2036852484	N	Ramp

ODO		Stop Seq	Customer	Customer Desc
8200214025		00002	65340	Alabama Tractor
Item No.	Product	Quantity	UOM	Serial Number
10	SVL97-3HFCC	1	EA	KBCZ065CHS1B10271
20	S6763	1	EA	
30	DCU6770	1	EA	000866226062404748
Subtotal		3	EA	
8200214026		00002	65340	Alabama Tractor
Item No.	Product	Quantity	UOM	Serial Number
10	SVL97-3HFCC	1	EA	KBCZ065CHS1B10268
20	S6763	1	EA	
30	DCU6770	1	EA	000866226062493691
Subtotal		3	EA	
8200214035		00001	35250	Huntsville Tractor & Equ
Item No.	Product	Quantity	UOM	Serial Number
10	SVL97-3HFCC	1	EA	KBCZ065CPS1B10275
20	DCU6770	1	EA	000866226062397256
Subtotal		2	EA	
8200214036		00001	35250	Huntsville Tractor & Equ
Item No.	Product	Quantity	UOM	Serial Number
10	SVL97-3HFCC	1	EA	KBCZ065CKS1B10276
20	DCU6770	1	EA	000866226062396738
Subtotal		2	EA	
Total TU Quantity		10	EA	

WWIB OFFICE CHECK IN:

6/12/175

CAT SHOP

PICTURE CONFIRMATION:

Page 1 of 1