

#### Bill to:

D-Trans Logistics, LLC

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- ,

Invoice Date: 05/31/2023 Invoice #: DTV11132 Terms: NET 30 Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		Collinsworth Road, Palmetto, Georgia 30268, USA - 1070 EMPIRE BLVD ROCHESTER, New York 14609-5952			
			1	4000	4000

# TOTAL 4000

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



Date: 05/25/2023



D-Trans Logistics, LLC 230 Blue Juniper Blvd., Venice, FL 34292 MC#: 663254

Dispatch Contact Info Dispatched By: Timothy Cash Dispatcher Phone #: 941-244-5922 Phone #: 941-244-4321 (Ext. 602 OR Option 1, then Option 3) Email: dtl@d-transllc.com After Hours/Emergency Phone #: 941-244-4321 (Option 7)

Load # DTV11132 Carrier: RIKI TRANSPORTATION INC. MC#: 086875 Ph: 708-303-5150 Email: RIKITRANSPORT@GMAIL.COM

D-Trans' Customer has designated this shipment as a "critical" shipment and requires that the Carrier provide regular communication and tracking updates to Shipper through D-Trans until this shipment is delivered. Carrier agrees to notify D-Trans immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cellular-phone and/or other technology capable of frequent two-way communication.

# IMPORTANT CARRIER REQUIREMENTS <u>ALL</u> YAMAHA LOADS

# EQUIPMENT SPECIAL REQUIREMENTS

This load requires VERTICAL E-TRACS.

• \*\*\*First latch MUST measure 18 inches or less from the floor.

This load requires an AIR-RIDE equipped trailer.

By signing this document, the CARRIER acknowledges that the equipment assigned to this load meets the above requirements.

# **DRIVER EXPECTATIONS AND RESPONSIBILITIES**

The driver is responsible to ensure that everything that is loaded into the truck is secured properly at the PICK-UP location AND at EVERY DROP/STOP location.

# NOTICE:

- The customer has 9 months from the delivery date to submit a claim.
- Due to backorders and employee shortages, it is taking the customer almost the entire 9 months to submit claims.

# To reduce risks of potential claims, the carrier must follow the following instructions:

# AT THE SHIPPER

- The drivers are responsible for, and are expected to count and inspect the freight.
- If the item(s) appear to have damage, the driver must notify a warehouse employee. The warehouse employee is to switch out the freight for non-damaged freight.
- The driver must be present during loading.
- All visibile damages or improper securing must be reported to your broker immediately (the driver is allowed to take pictures of loading).
- If the driver is not allowed by the shipper to be present during loading; CALL YOUR BROKER IMMEDIATELY!
- When the driver is leaving the shipper facility; they MUST ENSURE that ALL shipments are secured propely and are not damaged!

# AT THE RECEIVER

- The driver must be present during unloading.
- All improper unloading MUST be noted and reported to your broker. (The driver is allowed to take pictures and make videos.)
- If receiver noted any shipment problems on BOL; CALL YOUR BROKER IMMEDIATELY.

• If driver left without notifying the broker, or without broker's permission, the CARRIER WILL BE FULLY RESPONSIBLE FOR ALL DAMAGED PRODUCT.



Load De	etails
Mode and Equipment Details	Trip Details
Equipment: Van	Cargo Value: <b>\$100,000</b>
Mode: Truckload	Total Est Weight (lb): 10,903.0 LB
	Plts Count: 17.0

(See Bill of Lading (BOL) for actual weight and count.)

- PODS must be sent within 24 hours of delivery to DTL@d-transllc.com or a \$100.00 fine will be applied.
- Under NO circumstance shall any seals applied to the trailer be tinkered with, broken or removed prior to delivery at destination without prior written consent from D-Trans Logistics, LLC. Carrier shall notate the condition of the seal on the bill of lading upon delivery.
- Seal must be intact at delivery, or a claim will be filed.

Stop 1: Pickup		Appointment Date: 05/26/2023	1:00 PM	
SBS Transportation Collinsworth Road Palmetto, Georgia 302 Phone: +16783983305		Pick-Up Number: F603227148		
Commodity/Items	Description Of Product	Count	Unit Type	Est. Weight
Yamaha		2	PIECES	1,354.00 LB
Yamaha		2	PIECES	1,354.00 LB
Yamaha		1	PIECES	677.00 LB
Yamaha		7	PIECES	4,256.00 LB
Yamaha		5	PIECES	3,262.00 LB
Additional References				
Bill of Lading: 20T0241248				
Bill of Lading: 20T0241251				
Bill of Lading: 20T0241242				
Bill of Lading: 20T0241255				
Bill of Lading: 20T0241256				
Dill of Eading. 2010241230				
Stop 2: Drop	First Come, First Serve	Date: 05/30/2023 10:00 AM - 0	05/30/2023 4:	:00 PM
3265 CHARLOTTE HW MOORESVILLE, North Phone: +17049879800	n Carolina 28117			
Commodity/Items	Description Of Product	Count	Unit Type	Est. Weight
	0 4000 will take this Catu	2	PIECES	1,354.00 LB
	0-1800 will take this Satu	day 5/2/		
Additional References Bill of Lading: 20T0241251				
Stop 3: Drop	First Come, First Serve	Date: 05/30/2023 9:00 AM - 0	5/30/2023 4:0	0 PM
MOTO MEMBER 4515 LINCOLN WAY E FAYETTEVILLE, Penn 1048 Phone: +17173528270				
FIIUIIC. TI/I/JJZOZ/U	)			
		Count	Unit Type	Est. Weight
Commodity/Items Yamaha	Description Of Product	Count 2	Unit Type PIECES	Est. Weight 1,354.00 LB
<b>Commodity/Items</b> Yamaha	Description Of Product			U
Commodity/Items Yamaha Notes: FCFS T-F 0900-1	Description Of Product			U
<b>Commodity/Items</b> Yamaha	Description Of Product			U



Stop 4: Drop	First Come, First Serve	Date: 05/31/20	23 10:00 AM -	05/31/2023 5:00 PM	
WARHORSE CAMP HI 3809 HARTZDALE DR CAMP HILL, Pennsylv Phone: +17177616192	ania 17011-7810				
Commodity/Items	Description Of Product		Count	- 71.	Est. Weight
Yamaha Notes: FCFS T-F 1000-17	700 Sat 10a-2pm only		1	PIECES	677.00 LB
Additional References	roo Sat Toa-Spin Only				
Bill of Lading: 20T0241255					
Stop 5: Drop	First Come, First Serve	Date: 05/31/20	23 9:00 AM - 0	5/31/2023 4:00 PM	
HIGHWAY MARINE SE 875 N WEST END BLV QUAKERTOWN, Penn 4105	D	Appointment N	umber: CLOSED	MEMORIAL DAY	
Phone: +12155364721 Commodity/Items	Description Of Product		Count	Unit Type	Est. Weight
Yamaha			7	PIECES	4,256.00 LB
Notes: FCFS M-F 0900-1	600				
Additional References Bill of Lading: 20T0241248					
Stop 6: Drop	First Come, First Serve	Date: 05/31/20	23 9:00 AM - 0	5/31/2023 4:00 PM	
MCMILLAN MARINE 1070 EMPIRE BLVD ROCHESTER, New Yo Phone: +12155364721	rk 14609-5952	Appointment N	umber: CLOSED	MEMORIAL DAY	
Commodity/Items	<b>Description Of Product</b>		Count	Unit Type	Est. Weight
Yamaha	600, SAT 0000 4200		5	PIECES	3,262.00 LB
Notes: FCFS M-F 0900-1 Additional References	000, SAT 0900-1300				
Bill of Lading: 20T0241242					
		Rate Details			
Charge Type	Unit Rate	Quantity	Rate Type	Rate Units	Total
Line Haul	\$ 3,900.00	) 1.0	FLAT		\$3,900.00
Electronic Tracking	\$ 100.00	) 1.0	FLAT		\$100.00
				Total:	\$4,000.00
		Fuel Surcharg	e		
Disease mate that D Trans Las	niation IIC has included the f	al aurah arma urithin	معممهما فبعاده والمعاد	tation rate on this	

Please note that D-Trans Logistics, LLC has included the fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.



# **Dispatch Notes**

- 1. Carrier must notify DTL 48 hours prior to appointment time if running late for a pickup or delivery.
- 2. Carrier shall communicate the seal number to Customer through DTL once the shipment is loaded and the trailer
- is sealed. 3. Carrier must check call daily between 8 am -10 am.
- 4. Carrier/Driver is required to accept real-time, continuous electronic tracking. Failure to comply will result in reduction in pay.
- 5. Detention paid after 3 hours (Rate \$25/hr Max rate per day = \$150)
  - \*IMPORTANT\* After 2 hrs waiting, Carrier must notify DTL that loading/unloading has not started.
  - Detention MUST be approved by DTL!!!
  - Carrier must send copies of BOL with TIME IN & OUT signed.
- 6. Carrier MUST report all accessorial charges to their DTL representative within 24 hrs of delivery!!!
  - Accessorial fees MUST be approved by DTL before the Carrier will be paid!!!
- 7. Carrier MUST submit receipts for lumpers to their DTL representative within 24 hours of deliver!!!
  If the Carrier does not provide lumper receipts to DTL within 24 hours of delivery, those charges WILL NOT be reimbursed.
- 8. Lumpers will be paid by carrier and reimbursed upon receival of receipt.
  - If carrier cannot pay for lumper and requires an advance, a \$12 advance service fee will be charged.
  - Lumper amount will be deducted from carrier rate until a BOL and lumper receipt are provided, at which point the lumper amount will be reimbursed to the carrier.

#### DTL = D-Trans Logistics, LLC

# Overages, Shortages & Damages (OS&D)

#### Failure to follow these procedures will result in delay in payment processing for a minimum of 120 days.

- 1. Carrier must call and report all shortages, damages, overages and refusals to their DTL representative immediately after delivery, BEFORE leaving the receiver.
- 2. By signing the Bill of Lading ("BOL") the driver agrees to be responsible for the condition and count of the load and the way it is loaded. If Driver is requested to count and verify the pallet count, piece count or condition of the product by shipper, the driver agrees to verify that such information on the BOL is correct. Driver agrees to confirm that the information on the BOL (Pallet Count, Weight, Product, Shipper location(s) and Consignee Location(s)) matches the order information on the load confirmation sent to the CARRIER. In the event that the BOL does not match the rate confirmation, the driver / carrier agrees to notify DLT before leaving the shipper's facility. If Driver does not notify DTL, then the CARRIER agrees to pay all costs and expenses incurred by DTL as a result of driver's failure to match information on the BOL to the order information on the load confirmation sent to the CARRIER.
- 3. If the shipment is visibly damaged and receiver made notations on BOL, carrier must provide an accurate and clear report of the issue to DTrans Dispatch Team prior to the driver leaving receiver's facility. The precise nature and extent of the damage should be notated on the POD.

# **Billing Instructions**

#### SUBMIT FREIGHT BILL VIA E-MAIL TO: dtl.billing@d-transllc.com

To ensure prompt payment, the following information must be included with the bill:

1. Invoice with Carrier Name and D-Trans Load Number.

2. Copy of Confirmation

3. All load documents must be submitted. (This includes all pages of the signed bills of lading, master bills of lading, proofs of delivery, packing slips etc..)

Documents must be in PDF format and properly cropped, clear and readable. BOL must be signed by a receiver and submitted as POD.

4. Originals accessorial receipts (NO ACCESSORIALS WILL BE PAID WITHOUT PRIOR APPROVAL.)

BY REQUEST ONLY, mail ORIGINAL BOL's and lumper receipts with Load Reference # to the address referenced within the Dispatch Contact section at the top of first page.

D-Trans RECOGNIZES INVOICE DATE AND PAYMENT AGING-AFTER COMPLETE DOCUMENTATION IS RECEIVED.



# D-Trans Logistics, LLC Contract Addendum and Carrier Load Confirmation Terms &

#### THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT PREVIOUSLY EXECUTED BETWEEN BROKER AND CARRIER (THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT) AND TO THE BROKER'S TERMS AND CONDITIONS. BROKER AGREES TO PAY THE RATES AND CHARGES SHOWN ABOVE.

#### Additional Terms:

- 1. Unless D-Trans Logistics, LLC provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to D-Trans Logistics, LLC's exclusive use while transporting the cargo subject to this booking. 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.
- 2. Any directions given by D-Trans Logistics, LLC 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 regulation, law or ordinance.
- 3. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this load confirmation. The rate may be withheld if Carrier fails to complete any applicable terms and conditions. Carrier agrees to transport and deliver loads within reasonable dispatch unless a specific delivery date and/or time is shown on the bill of lading or load confirmation. In the event a specific delivery date or time is agreed to by the parties but Carrier fails to make timely delivery, Carrier agrees to ALL special and/or consequential damages. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with D-Trans Logistics, LLC and/or cancellation of the Agreement.
- 4. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. D-Trans Logistics, LLC will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to D-Trans Logistics, LLC immediately, at time of occurrence, and noted on the bill of lading.
- 5. For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.
- 6. CARRIER'S drivers are prohibited from signing any bill of lading (BOL) upon which section 7 has been completed by the consignor/shipper.
- 7. In the case of mechanical issues or medical emergencies, D-Trans Logistics, LLC reserves the right to recover the load from the CARRIER by taking possession of the CARRIER'S trailer for completion of trip to ensure on-time delivery of cargo. Any refusal by the CARRIER or their representative will result in claims against the CARRIER and the CARRIER'S insurance company.
- 8. Weight Accessorials Rates
  - 1,000 to 5,000 lbs = \$50 5,001 to 7,500 lbs = \$75 7,501 lbs or more = \$100

# THIS LOAD SHALL NOT BE DOUBLE BROKERED, OR SENT INTERMODAL. DOUBLE BROKERING OR SENDING INTERMODAL WILL RESULT IN NON-PAYMENT OF THE LOAD.

Carrier's signature below or its acceptance of any load tendered by D-Trans Logistics constitutes confirmation of and agreement to all information and terms and conditions set forth above.

Accepted By: <u>Vince Jovanovic</u> (PRINT NAME)	Date: <u>5.25.2023.</u> Signature:	<u>Vince Jovanovic</u>
Driver Name:	Driver Cell:	Truck: Trailer:



# Quick Pay and Advances

If interested in the following services; initial or check the desired option and sign the bottom of this section. *! Quick Pay is not available for loads with OSD Notations.* 

## **QUICK PAY:**

Option 1: Get paid within 7 business days.

• Using this option, a 2% service charge will be deducted from the gross truck rate. A check will be issued within 7 business days from receipt of invoice and supporting documents.

#### Initial here to select Quick Pay – Option 1: \_\_\_\_\_

Option 2: Get paid the next day.

• Using this option, a 5% service charge will be deducted from the gross truck rate. A payment will be made the next business day via ACH deposit, after receipt of invoice and supporting documents.

#### Initial here to select Quick Pay – Option 2: \_\_\_\_

#### FUEL ADVANCE:

Carriers may request cash advance from D-Trans Logistics, LLC to be used for fuel. This fuel advance will be issued at D-Trans Logistics, LLC sole discretion as a partial settlement to the agreed upon rate. All advances will be deducted from final settlement, including a service fee of 6% of the advance amount. EFS check will be issued after loading has been verified by shipping personnel. In the event that we are unable to reach a shipper, we may request a copy of the bill of lading (BOL) before issuing the express code. Carriers may be issued advances of up to 30% of the agreed upon rate, with a daily max amount of \$600. An extra fee of \$12 will be issued for every EFS check.

## Initial here to select the Fuel Advance Option: \_\_\_\_\_

#### LUMPER ADVANCE:

Carriers may request cash advance from D-Trans Logistics, LLC to be used for lumpers. This advance will be issued at D-Trans Logistics, LLC sole discretion as a partial settlement to the agreed upon rate. All advances will be deducted from final settlement. A fee of \$12 will be issued for every EFS check.

#### Initial here to select the Lumper Advance Option:

Signature (Quick Pay / Advance): \_\_\_

Date: \_\_\_\_\_

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FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 x 2 PER PER YMBL (11/2002) Permanent Post Office Address of Shipper: P.O. Box 6535. Cypress C	GRAND TOTAL 2 PACKAGE(S) 1,354 LBS ONE SIGNED COPY MUST STAY WITH YAMAHA'S AGENT DRIVER TAKES ONE SIGNED COPY	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.		TY         Total En         Total En <thtotal en<="" th="">         Total En         To</thtotal>	ICLES,	CONSIGNED TO AND DESTINATION MOTO MEMBER SHERANDOAH TRADING CO. 4515 LINCOLN WAY E FAYETTEVILLE PA 17222-1048 FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 x 2 FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. DO NOT SHIP VIA AIRFREIGHT WITHOUT PRIOR WRITTEN APPROVAL & INSTRUCTIONS FROM YMUS TRANSPORTATION DEPT.		PALMETTO GA 30268	YAMAHA MOTOR CORP USA 0020 c/o SBS TRANSPORTATION	R NO	Comparison of the property described below in apparent provider except a node (contents and conditions of contents are needy agreed at the safe and the safe and conditions of contents are needy agreed at the safe and contents are needy agreed at the content are nevery agreed at the content are needy agreed at the content are need
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	RIER NAME INV D-T	DANG LLO				SHIPME F603	3227148	20T0241251
FILOM		RANS LLC			DATE		TRAILER ND	
VAMAHA MOT 0020 c/o SBS	OR COR	PUSA			05/26/2023		155250	
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3265 CHARLI MOORESVILLE					0 N			
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FOR ANY DE DO NOT SHIP VIA	LIVERY PRO	oblems or re T without pri	-CONSIGN OR WRITT	MENTS CALL YMU	INSTRUCTIONS	ROM Y	MUS TRANSPO	ORTATION DEPT.
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regulations of the Department	of Transportatio	on.			Call IN	FUIRA	10 1-000-00	0-0000
AD AND TOTAL	2	PACKAGE(S	a) 1.	354 LBS 38	87.14 FT3 FF	REIGHT	PREPAID	
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ONE SIGNED COP	Y MUST	STAY WITH	YAMAH	A'S AGENT			delho regol cons	ered to the consignor, the rea on the consignor, the igner shall sign the following
DRIVER TAKES OF	ERY PROBL	EMS OR	CARRIER				state th of th	ment: e carrier shell not make deliver is shipment without poyment eight and all other lawful
RE-CONSIGNME TRANSPORTATION D	INTS CALL	YMUS					of ir char	ges.
PER			PER		DATE			
	Emilu I	Darnis		ax 8655, Cypress CA S		line: DDD	5 Kutola Avenue, C	(Signature of Consignor). ypress CA 90830-6101
YM9L (11/2002) Per	manent Post	Office Address of Sh	ipper: P.O. B	ax 8655, Cypress CA 9	90630-5101 Man Dr	108: 0900	- Hardie Michael -	

YAMAHA	_ SI	RAIGHT BILL	OF LADING - SHORT FORM	- ORIG	INAL - NOT NEG	OTIABLE	
YAMAHA MOTOR CORP USA	Con por	signed, and destined son or corporation in route, otherwise to	OF LADING - SHORT FORM bolow in apporent good order, except a as indicated below, which said carri- no possissen of the property under the deliver to unothor carrier on the route yeartien of said route to dastination, round herounder shall be subject to active the said said be subject to active the sample of the sampler with the basis a motor carrier shormont, cartillas that he is farming with the entities that he is farming with the cartillas that he severes the transp	as noted or (the wor contract) to said de	contents and condition d carrier being underste agrees to carry to its u sligation. It is mutually	of contents of packa od throught this cont such place of delivery agreed as to each ca	at sad destination, if on main of all or any of said
ST DI	pra ave fort clas	perty over all or nei ty service to be per th (1) in Uniform Fer ssillection or traffic in	y partian of said route to destination, rearned hereunder ahall be subject to aight Classification in effect on the de trais is a motor corrier shormont.	and as to a all the term to hereof, i	bach party at any time is and conditions of the I this is a rail or a rail	Interested in all or an Uniform Domestic Si water shipmont or 12	iv of said property, that traight Bill of Lading set   in the applicable motor
RECEIVED, subject to I	be classifica	forth in the dassili-	catilius that he is familiar with the content tariff which governs the transp is in effect on the date of t	orms and or ortalion of t	anditions of the said bit his shipment and the s	I of loding, including aid terms and condition	these on the back thereof, ans are hereby agreed to
162000	ARRIER NAME		is in effect on the date of t	nc issue		ING. ENT NO	BILL OF LADING NO.
FROM	DTNV D-T	FRANS LLC				3227148	20T0241248
YAMAHA MC 0020 c/o SBS	TRANSPO	P USA DRTATION		DATE 05/2	6/2023	TRAILER NO 155250	
PALMET	TO GA 3	0268			BILL OF LADING NO	SEAL NO 41213388	
					DNE NO. 5364721	page (	DF 1
CONSIGNED TO AND DESTIN HIGHWAY M. 875 N WES QUAKERTOW FOR ANY D	ARINE SEF T END BL' N PA 189	VD 951-4105 OBLEMS OR R	E-CONSIGNMENTS CALL Y	P R O N O NUS TRA	INSPORTATION E	EPT. 800-537-	3835 x 2
DO NOT SHIP VIA	AIRFREIGHT	F WITHOUT PF	RIOR WRITTEN APPROVAL	INSTR	UCTIONS FROM	YMUS TRANSPO	ORTATION DEPT.
		KIND OF PACKA	GE, DESCRIPTION OF ARTICLES, 5ª	ECIAL MAR	KS AND EXCEPTIONS		
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WV23VXLTD	1	15413940	) 25 L8S 4.07 FT3	25.2	5x18.25x15.25	86543675/4	1070329/830
SUBTOTAL		PACKAGE(S)		and the second process of the second	T PREPAID ATE/CLASS: 175		
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		000047	944 LBS 193.57 F F4N-0B20304	r3 45.	51x145.51x50.51	86543675/2	1070329/190
X1050A-Y	1	369647	944 LBS 193.57 F	13 45	51x145.51x50.51	0.000	1070000/780
P1800D-YB	1	369621	F4M-0804898 964 LBS 193.47 F	13 45	.50x145.50x50.50	86543675/3	1070329/760
JBTOTAL	5 F	ACKAGE(S)	4,206 LBS 967.			D	
OL Note: CALL/W ETA M-F 8AI ***Dealer Closed 12/- @ 917-589-3067	22-01/30/20	)22 - Will take	e deivenes - conter rain				
		-	NOR M		5-30	1-23 .	-1-66-PI
onsignee Signa	ture (PC	D) - Harr	vg u.r. oc				
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(Signature of Consignation Katella Avenue, Cypress CA 90630-5101	CA 90630-5101 Main Office: 6555 Ka	5, Cypress	VMBL (11/2002) Permanent Fost Office Address of Shipper:
The carrier shall not make delivery The carrier shall not make delivery of rishs shipment without parment of reight and all other lawful charges.		CARRIER	FOR ANY DELIVERY PROBLEMS OF RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 x 2
Conditions, if this shipment is to be Conditions the consignee without delivered to the consignee without recourse on the consignor, the consignor shall sign the following		YAMAHA'S AGENT	ONE SIGNED COPY MUST STAY WITH
REPAID	80.60 FT3 FREIGHT PREPAID	3,262 LBS 7	GRAND TOTAL 5 PACKAGE(S)
HAZARDOUS MATERIALS EMERGENCY CONTACT: Call INFOTRAC 1-800-535-5053	ZARDOUS MATERIALS		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.
202	IN ADVANCE	CALL	ron 010
· WILTO	w) UNL	1 010	
WY - 6 - 50	Date 5/31/2	7	Consignee Signature (POD)
		AY 9AM-4PM Dealer	BOL Note: CALL IN 24 HRS IN ADVANCE; MONDAY-FRIDAY 9AM-4PM Dealer
	FT3 FREIGHT PREPAID	3,228 LBS 774.28	SUBTOTAL 4 PACKAGE(S)
86543621/2 1070335/80	-		ЕХ1050D-Ү 1 369428
86543621/1 1070335/50	45.51x145.51x50.51	677 LBS 193.57 FT3	JB1050-Y 1 371061
	45.51x145.51x50.51	00-	УХ1800С-YA
86534966/1 1070335/290	RATE/CLASS: 175	FAD 00	95 PERSONAL WATER
	FREIGHT PREPAID	34 LBS 6.32 FT3 F	SUBTOTAL 1 PACKAGE(S)
86543621/3 1070335/870	RATE/CLASS: 125 31.00x23.50x15.00	300,0333	NMFC:         156600-5         PLASTIC         ARTICLE         D6-8#           WV23EXLTD         1         15608051
DELIVERY/ITEM ORDERATEM		SERIAL NO. TRAILER NO.	MATERIAL QUANTITY H CASE NO.
		E, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	KIND OF PACKAGE,
. 800-537-3835 x 2 IS TRANSPORTATION DEPT.	IS TRANSPORTATION DEPT INSTRUCTIONS FROM YMU	OR WRITTEN APPROVAL &	FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 × 2 DO NOT SHIP VIA AIRFREIGHT WITHOUT PRIOR WRITTEN APPROVAL & INSTRUCTIONS FROM YMUS TRANSPORTATION
	σσ		CONSIGNED TO AND DESTIMATION MCMILLAN MARINE 1070 EMPIRE BLVD ROCHESTER NY 14609-5952
ναε 1 ο <sub>Γ</sub> 1	TELEPHONE NO. PAGE 5852882180	2	
SEAL NO 41213388	MASTER BILL OF LADING NO. SEA		PALMETTO GA 30268
тнацея NO 155250	05/26/2023	1	YAMAHA MOTOR CORP USA 0020 c/o SBS TRANSPORTATION
10 1148 20T0241242	SHIPMENT NO F603227148		DEALER NO         CARRIER NAME           224370         DTNV         D-TRANS LLC
	tariff which governs the transportation of this shipment and the save of effect on the date of the issue of this Bill of Lading.	in effect on the date of the	ct to the classi
side in all or any of sale provering set ym Domestic Straight Bill of Ladieg roor shipment or (2) in the applicable motor ading, including these on the back thereof, ms and conditions are hereby agreed to	as to each party at any time interest as to each party at any time. Unite the terms and conditions of the Unito the terms and conditions of a rail water hereof, if this is a rail or a rail water and conditions of the said bill of la	viver to another carrier on the route to ortion of said route to destination, and med hereunder shall be subject to all nt Classification in effect on the date is is a motor carrier shipment. ruffes that he is familiar with the terr	VAMAHA MOTOR CORP USA property over all or any property over all or any classification or faulty in the statement of the statement over all or any classification or faulty in the statement over all or any classification or faulty in the statement over the statement over all of the statement over the statement over the statement over the statement over the statement over the statement over the statement over the statement over the statement over the statement over the statement over the statement over the statement over the statement over the statem
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE Contents of packages unknown), marked. The property described below in apparent good order, scrapp as noted (contents and condition of packages unknown), marked, to construct and destined is indicated below, which sade carrier they word carrier bing understand, place of delowy as sade darge may of sade person or corporation, pipessession of the property under the contract agrees to carry to that person or corporation, pipessession of the property under the contract agrees to carry to that and contract agrees to carry to that the same of the contract agrees to carry to that the contract agrees to carry to the property under the contract agrees to carry to that and the contract agrees to carry to the contract agrees the carry to the contract agrees to carry to the contract agrees to carry to the contract agrees the carry to the contract agrees to carry to the contract agrees to carry to carry the carry to	ORIGINAL - NOT NEGOTIA snated contents and condition of con- the word carrier being understood thr word carrier being understood the horizont acres to carry to ist, again	LADING - SHORT FORM - low in apparent good order, accept as stored below, which said carrier of ossession of the property under the	