



**Bill to:**  
D-Trans Logistics, LLC

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

<b>TOTAL</b>
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**



# Load Confirmation

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

Date: 05/25/2023

## 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 ALL 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 visible 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 properly 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 Details

#### Mode and Equipment Details

Equipment: **Van**  
Mode: **Truckload**

#### Trip Details

Cargo Value: **\$100,000**  
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 30268**  
**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

### Stop 2: Drop

First Come, First Serve

Date: **05/30/2023 10:00 AM - 05/30/2023 4:00 PM**

**INTERSTATE CYCLE**  
**3265 CHARLOTTE HWY**  
**MOORESVILLE, North Carolina 28117**  
**Phone: +17049879800**

Commodity/Items	Description Of Product	Count	Unit Type	Est. Weight
Yamaha		2	PIECES	1,354.00 LB

Notes: **FCFS T-SAT 0900-1800 will take this Saturday 5/27**

#### Additional References

Bill of Lading: 20T0241251

### Stop 3: Drop

First Come, First Serve

Date: **05/30/2023 9:00 AM - 05/30/2023 4:00 PM**

**MOTO MEMBER**  
**4515 LINCOLN WAY E**  
**FAYETTEVILLE, Pennsylvania 17222-1048**

Phone: +17173528270

Commodity/Items	Description Of Product	Count	Unit Type	Est. Weight
Yamaha		2	PIECES	1,354.00 LB

Notes: **FCFS T-F 0900-1800; SAT 0900-1500**

#### Additional References

Bill of Lading: 20T0241256

**Stop 4: Drop**

First Come, First Serve

**Date: 05/31/2023 10:00 AM - 05/31/2023 5:00 PM**

**WARHORSE CAMP HILL**  
**3809 HARTZDALE DR**  
**CAMP HILL, Pennsylvania 17011-7810**  
**Phone: +17177616192**

Commodity/Items	Description Of Product	Count	Unit Type	Est. Weight
Yamaha		1	PIECES	677.00 LB

**Notes: FCFS T-F 1000-1700 Sat 10a-3pm only****Additional References**

Bill of Lading: 20T0241255

**Stop 5: Drop**

First Come, First Serve

**Date: 05/31/2023 9:00 AM - 05/31/2023 4:00 PM**

**HIGHWAY MARINE SERVICE, INC.**  
**875 N WEST END BLVD**  
**QUAKERTOWN, Pennsylvania 18951-**  
**4105**

**Phone: +12155364721****Appointment Number: CLOSED MEMORIAL DAY**

Commodity/Items	Description Of Product	Count	Unit Type	Est. Weight
Yamaha		7	PIECES	4,256.00 LB

**Notes: FCFS M-F 0900-1600****Additional References**

Bill of Lading: 20T0241248

**Stop 6: Drop**

First Come, First Serve

**Date: 05/31/2023 9:00 AM - 05/31/2023 4:00 PM**

**MCMILLAN MARINE**  
**1070 EMPIRE BLVD**  
**ROCHESTER, New York 14609-5952**  
**Phone: +12155364721**

**Appointment Number: CLOSED MEMORIAL DAY**

Commodity/Items	Description Of Product	Count	Unit Type	Est. Weight
Yamaha		5	PIECES	3,262.00 LB

**Notes: FCFS M-F 0900-1600; SAT 0900-1300****Additional References**

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
<b>Total:</b>					<b>\$4,000.00</b>

**Fuel Surcharge**

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 receipt 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](mailto: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 lump sum receipt is provided when a lump sum 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: Vince Jovanovic Date: 5.25.2023. Signature: Vince Jovanovic  
(PRINT NAME)

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: \_\_\_\_\_



**YAMAHA**

YAMAHA MOTOR CORP. USA

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

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

DEALER NO 286410	CARRIER NAME DTNV D-TRANS LLC	SHIPMENT NO F603227148	BILL OF LADING NO. 20T0241255
FROM YAMAHA MOTOR CORP USA 0020 c/o SBS TRANSPORTATION PALMETTO GA 30268		DATE 05/26/2023	TRAILER NO 155250
		MASTER BILL OF LADING NO. F603227148	SEAL NO 41213388
		TELEPHONE NO. 7177616192	PAGE 1 OF 1

CONSIGNEE TO AND DESTINATION

WARHORSE CAMP HILL  
3809 HARTZDALE DR  
CAMP HILL PA 17011-7810P  
R  
O  
N  
OFOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 x 2  
DO NOT SHIP VIA AIRFREIGHT WITHOUT PRIOR WRITTEN APPROVAL & INSTRUCTIONS FROM YMUS TRANSPORTATION DEPT.

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS							DELIVERY/ITEM	ORDER/ITEM
MATERIAL	QUANTITY	H M	CASE NO.	SERIAL NO. TRAILER NO.	PURCHASE ORDER NO.	RATE/CLASS: 175		
NMFC: 20095 PERSONAL WATERCRAFT IN CRATES								
JB1050-Y	1		371067	F6C-0803369 677 LBS 193.57 FT3	45.51x146.51x50.51		86543673/1	1100789/250
SUBTOTAL	1		PACKAGE(S)	677 LBS 193.57 FT3	FREIGHT PREPAID			

BOL Note:  
Delivery Appointment RequiredConsignee Signature (POD) *[Signature]*

Date

5-30-23-10:30 AM

*[Signature]*

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.

HAZARDOUS MATERIALS EMERGENCY CONTACT:  
Call INFOTRAC 1-800-535-5053

GRAND TOTAL 1 PACKAGE(S) 677 LBS 193.57 FT3 FREIGHT PREPAID

ONE SIGNED COPY MUST STAY WITH YAMAHA'S AGENT  
DRIVER TAKES ONE SIGNED COPY

FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 x 2	CARRIER
PER <i>Emily Davis</i>	PER DATE

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)



**YAMAHA**

YAMAHA MOTOR CORP. USA

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

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

DEALER NO 286410	CARRIER NAME DTNV D-TRANS LLC	SHIPMENT NO F603227148	BILL OF LADING NO. 20T0241255
FROM YAMAHA MOTOR CORP USA 0020 c/o SBS TRANSPORTATION PALMETTO GA 30268		DATE 05/26/2023	TRAILER NO 155250
		MASTER BILL OF LADING NO. F603227148	SEAL NO 41213388
		TELEPHONE NO. 7177616192	PAGE 1 OF 1

CONSIGNEE TO AND DESTINATION  
WARHORSE CAMP HILL  
3809 HARTZDALE DR  
CAMP HILL PA 17011-7810

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FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 x 2  
DO NOT SHIP VIA AIRFREIGHT WITHOUT PRIOR WRITTEN APPROVAL & INSTRUCTIONS FROM YMUS TRANSPORTATION DEPT.

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS							DELIVERY/ITEM	ORDER/ITEM
MATERIAL	QUANTITY	H M	CASE NO.	SERIAL NO. TRAILER NO.	PURCHASE ORDER NO.	RATE/CLASS: 175		
NMFC: 20095 PERSONAL WATERCRAFT IN CRATES								
JB1050-Y	1		371067	F6C-0803369 677 LBS 193.57 FT3	45.51x146.51x50.51		86543673/1	1100789/250
SUBTOTAL	1		PACKAGE(S)	677 LBS 193.57 FT3	FREIGHT PREPAID			

BOL Note:  
Delivery Appointment Required

Consignee Signature (POD) EM COOKDate 5-30-23 - 10:30 AM

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.

HAZARDOUS MATERIALS EMERGENCY CONTACT:  
Call INFOTRAC 1-800-535-5053

GRAND TOTAL 1 PACKAGE(S) 677 LBS 193.57 FT3 FREIGHT PREPAID

ONE SIGNED COPY MUST STAY WITH YAMAHA'S AGENT  
DRIVER TAKES ONE SIGNED COPY

FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 x 2	CARRIER
PER <i>Emily Davis</i>	DATE

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)



YAMAHA MOTOR CORP., U.S.A.

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**  
The property described below is accurate and correct as noted (contents and condition of contents)

[illegible]

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

DEALER NO	CARRIER NAME	SHIPMENT NO	BILL OF LADING NO.
296620	DTNV D-TRANS LLC	F603227148	2070241256
FROM			

<b>YAMAHA MOTOR CORP USA</b> 0020 c/o SBS TRANSPORTATION PALMETTO GA 30268	
DATE	05/26/2023
TRAILER NO	155250
MASTER BILL OF LADING NO.	F603227148
SEAL NO	41213388
TELEPHONE NO	7173528270
PAGE	1
OF	1

CONSIGNED TO AND DESTINATION  
MOTOR VEHICLE

MOTO MEMBER  
SHENANDOAH TRADING CO.  
4515 LINCOLN WAY E  
FAYETTEVILLE PA 17222-1048  
FOR ANY DELIVERY PROBLEMS OR RE-CONSIGMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 x 2  
DO NOT SHIP VIA AIRFREIGHT WITHOUT PRIOR WRITTEN APPROVAL & INSTRUCTIONS FROM YMUS TRANSPORTATION DEPT.

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS									
MATERIAL	QUANTITY	CASE NO.		SERIAL NO.	PURCHASE ORDER NO.	DELIVER/ITEM	ORDER/ITEM		
		M	H						
NMFC: 25095 PERSONAL WATERCRAFT IN CRATES									
JB1050-Y	1		371071						
				F6C-080373		86543674/1	1118772/10		
				677 LBS 193.57 FT3					
JB1050-Y	1		371070						
				F6C-080372		86543674/1	1118772/10		
				677 LBS 193.57 FT3					
				45.51x145.51x50.51					
				45.51x145.51x50.51					
SUBTOTAL	2	PACKAGES		1,354 LBS	387.14 FT3	FREIGHT PREPAID			

Consignee Signature (POB) [Signature] Date 5/30/23 - 8-50-AM

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.

**HAZARDOUS MATERIALS EMERGENCY CONTRACT**  
**Call INFOTRAC 1-800-535-5053**

GRAND TOTAL	2	PACKAGE(S)	1,354	LBS	387.14	FT3	FREIGHT	PREPAID	\$
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ONE SIGNED COPY MUST STAY WITH YAMAHA'S AGENT  
DRIVER TAKES ONE SIGNED COPY

PER		DATE	SIGNATURE OF CARRIER _____
PER	CARRIER		
FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YNUS TRANSPORTATION DEPT. 800-537-3835 x 2			



YAMAHA MOTOR CORP., U.S.A.

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**  
The property described below is accurate and correct as noted (contents and condition of contents)

[illegible]

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

DEALER NO	CARRIER NAME	SHIPMENT NO	BILL OF LADING NO.
296620	DTNV D-TRANS LLC	F603227148	2070241256
FROM			

<b>YAMAHA MOTOR CORP USA</b> 0020 c/o SBS TRANSPORTATION PALMETTO GA 30268	
DATE	05/26/2023
TRAILER NO	155250
MASTER BILL OF LADING NO.	F603227148
SEAL NO	41213388
TELEPHONE NO	7173528270
PAGE	1
OF	1

CONSIGNED TO AND DESTINATION  
MOTOR VEHICLE

MOTO MEMBER  
SHENANDOAH TRADING CO.  
4515 LINCOLN WAY E  
FAVETTEVILLE PA 17222-1048  
FOR ANY DELIVERY PROBLEMS OR RE-CONSIGMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 x 2  
DO NOT SHIP VIA AIRFREIGHT WITHOUT PRIOR WRITTEN APPROVAL & INSTRUCTIONS FROM YMUS TRANSPORTATION DEPT.

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS									
MATERIAL	QUANTITY	CASE NO.		SERIAL NO.	PURCHASE ORDER NO.	DELIVER/ITEM	ORDER/ITEM		
		M	H						
NMFC: 25095 PERSONAL WATERCRAFT IN CRATES									
JB1050-Y	1		371071						
				F6C-080373		86543674/1	1118772/10		
				677 LBS 193.57 FT3					
				F6C-080372		86543674/1	1118772/10		
JB1050-Y	1		371070						
				677 LBS 193.57 FT3					
				45.51x145.51x50.51					
				45.51x145.51x50.51					
SUBTOTAL	2	PACKAGES		1,354 LBS	387.14 FT3	FREIGHT PREPAID			

Consignee Signature (POB) [Signature] Date 5/30/23 - 8-50-AM

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.

**HAZARDOUS MATERIALS EMERGENCY CONTRACT**  
**Call INFOTRAC 1-800-535-5053**

GRAND TOTAL	2	PACKAGE(S)	1,354	LBS	387.14	FT3	FREIGHT	PREPAID	\$
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ONE SIGNED COPY MUST STAY WITH YAMAHA'S AGENT  
DRIVER TAKES ONE SIGNED COPY

PER		DATE	SIGNATURE OF CARRIER _____
PER	CARRIER		
FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YNUS TRANSPORTATION DEPT. 800-537-3835 x 2			





YAMAHA MOTOR CORP USA

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

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, and that he agrees to the classification tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to and set forth in the classification tariff which governs the transportation of this shipment.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

DEALER NO 176760	CARRIER NAME DTNV D-TRANS LLC	SHIPMENT NO F603227148	BILL OF LADING NO. 20T0241251
FROM YAMAHA MOTOR CORP USA 0020 c/o SBS TRANSPORTATION PALMETTO GA 30268		DATE 05/26/2023	TRAILER NO 155250
		MASTER BILL OF LADING NO. F603227148	SEAL NO 41213388
		TELEPHONE NO. 7049879800	PAGE 1 OF 1

CONSIGNEE TO AND DESTINATION  
INTERSTATE CYCLE  
3265 CHARLOTTE HWY  
MOORESVILLE NC 28117

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FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 x 2  
DO NOT SHIP VIA AIRFREIGHT WITHOUT PRIOR WRITTEN APPROVAL & INSTRUCTIONS FROM YMUS TRANSPORTATION DEPT.

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS							
MATERIAL	QUANTITY	H M	CASE NO.	SERIAL NO. TRAILER NO.	PURCHASE ORDER NO.	DELIVERY/ITEM	ORDER/ITEM
NMFC: 25095 PERSONAL WATERCRAFT IN CRATES					RATE/CLASS: 175		
JB1050-Y	1		371066	F6C-0803368 677 LBS 193.57 FT3	45.51x145.51x50.51	86543631/1	1072721/60
JB1050-Y	1		371064	F6C-0803366 677 LBS 193.57 FT3	45.51x145.51x50.51	86543631/1	1072721/60
SUBTOTAL	2		PACKAGE(S)	1,354 LBS 387.14 FT3	FREIGHT PREPAID		

**BOL Note:**

DELIVERY APPOINTMENT REQUIRED; TUES-SAT 9-5:30 PM; CLOSED MONDAY

Consignee Signature (POD)

Date

5/27/23

10-AM-

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.

**HAZARDOUS MATERIALS EMERGENCY CONTACT:**  
Call INFOTRAC 1-800-535-5053

GRAND TOTAL 2 PACKAGE(S) 1,354 LBS 387.14 FT3 FREIGHT PREPAID

**ONE SIGNED COPY MUST STAY WITH YAMAHA'S AGENT  
DRIVER TAKES ONE SIGNED COPY**

FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 x 2	CARRIER	
PER	PER	DATE
<i>Emily Davis</i>		

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignee)





YAMAHA MOTOR CORP USA

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

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

DEALER NO 163020	CARRIER NAME DTNV D-TRANS LLC	SHIPMENT NO F603227148	BILL OF LADING NO. 20T0241248
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FROM YAMAHA MOTOR CORP USA 0020 c/o SBS TRANSPORTATION  PALMETTO GA 30268	DATE 05/26/2023	TRAILER NO 155250
	MASTER BILL OF LADING NO. F603227148	SEAL NO 41213388
	TELEPHONE NO. 2155364721	PAGE 1 OF 1

CONSIGNEE TO AND DESTINATION  
HIGHWAY MARINE SERVICE, INC.  
875 N WEST END BLVD  
QUAKERTOWN PA 18951-4105

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FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 x 2  
DO NOT SHIP VIA AIRFREIGHT WITHOUT PRIOR WRITTEN APPROVAL & INSTRUCTIONS FROM YMUS TRANSPORTATION DEPT.

## KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

MATERIAL	QUANTITY	H M	CASE NO.	SERIAL NO. TRAILER NO.	PURCHASE ORDER NO.	DELIVERY ITEM	ORDER ITEM
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NMFC: 156600-5 PLASTIC ARTICLE D6-8#					RATE/CLASS: 125		
WV23VXLTD	1		15413939	25 LBS 4.07 FT3	25.25x18.25x15.25	86543675/4	1070329/830
WV23VXLTD	1		15413940	25 LBS 4.07 FT3	25.25x18.25x15.25	86543675/4	1070329/830

SUBTOTAL	2	PACKAGE(S)	50 LBS	8.14 FT3	FREIGHT PREPAID		
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NMFC: 25095 PERSONAL WATERCRAFT IN CRATES					RATE/CLASS: 175		
JB1050-Y	1		371063	F6C-0803365 877 LBS 193.57 FT3	45.51x145.51x50.51	86543675/1	1070329/50
JB1050-Y	1		371062	F6C-0803364 677 LBS 193.57 FT3	45.51x145.51x50.51	86543675/1	1070329/50
VX1050A-Y	1		369648	F4N-0820305 944 LBS 193.57 FT3	45.51x145.51x50.51	86543675/2	1070329/190
VX1050A-Y	1		369647	F4N-0820304 944 LBS 193.57 FT3	45.51x145.51x50.51	86543675/2	1070329/190
GP1800D-YB	1		369621	F4M-0804898 984 LBS 193.47 FT3	45.50x145.50x50.50	86543675/3	1070329/760

SUBTOTAL	5	PACKAGE(S)	4,206 LBS	967.75 FT3	FREIGHT PREPAID		
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## BOL Note:

CALL/W ETA M-F 8AM-4PM GARY W. 215 536 4721;  
\*\*\*Dealer Closed 12/22-01/30/2022 - will take deliveries - contact Andy  
@ 917-589-3067

Consignee Signature (POD)

Date

5-30-23 - 1-16-PM

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.

HAZARDOUS MATERIALS EMERGENCY CONTACT:  
Call INFOTRAC 1-800-535-5053

GRAND TOTAL	7	PACKAGE(S)	4,256 LBS	975.89 FT3	FREIGHT PREPAID		
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ONE SIGNED COPY MUST STAY WITH YAMAHA'S AGENT  
DRIVER TAKES ONE SIGNED COPY

FOR ANY DELIVERY PROBLEMS OR  
RE-CONSIGNMENTS CALL YMUS  
TRANSPORTATION DEPT. 800-537-3835 x 2

CARRIER

PER

DATE

Emily Davis

Subject to Section 7 of  
Conditions, if this shipment is to be  
delivered to the consignee without  
recourse on the consignor, the  
consignor shall sign the following  
statement:  
The carrier shall not make delivery  
of this shipment without payment  
of freight and all other lawful  
charges.

(Signature of Consignor)

Permanent Post Office Address of Shipper: P.O. Box 6555, Cypress CA 90630-5101 Main Office: 6555 Katella Avenue, Cypress CA 90630-5101





YAMAHA MOTOR CORP USA

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

DEALER NO 224370	CARRIER NAME DTNV D-TRANS LLC	SHIPMENT NO F603227148	BILL OF LADING NO 20T0241242
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FROM YAMAHA MOTOR CORP USA 0020 c/o SBS TRANSPORTATION PALMETTO GA 30268	DATE 05/26/2023	TRAILER NO 155250
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MASTER BILL OF LADING NO. F603227148	SEAL NO 41213388
TELEPHONE NO. 5852882180	PAGE 1 OF 1

CONSIGNEE TO AND DESTINATION  
MCMILLAN MARINE  
1070 EMPIRE BLVD  
ROCHESTER NY 14609-5952

FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YAMUS TRANSPORTATION DEPT. 800-537-3835 x 2  
DO NOT SHIP VIA AIRFREIGHT WITHOUT PRIOR WRITTEN APPROVAL & INSTRUCTIONS FROM YAMUS TRANSPORTATION DEPT.

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS				PURCHASE ORDER NO.		DELIVERY/ITEM		ORDER/ITEM	
MATERIAL	QUANTITY	H	M	CASE NO.	TRAILER NO.				

MMFC: 166600-5 PLASTIC ARTICLE D6-8#	1			15608051					
34 LBS 6.32 FT3									
31.00x23.50x15.00									

WV23EXLTD	1								
34 LBS 6.32 FT3									
31.00x23.50x15.00									

SUBTOTAL	1								
34 LBS 6.32 FT3 FREIGHT PREPAID									
31.00x23.50x15.00									

MMFC: 25095 PERSONAL WATERCRAFT IN CRATES	1								
34 LBS 6.32 FT3 FREIGHT PREPAID									
31.00x23.50x15.00									

VX1800C-YA	1								
339113									
F4S-0813865									

1,023 LBS 193.57 FT3									
45.51x145.51x50.51									
865434966/1									

F6C-0803361	1								
371060									
677 LBS 193.57 FT3									

45.51x145.51x50.51									
86543621/1									
1070335/50									

F6C-0803362	1								
371061									
677 LBS 193.57 FT3									

45.51x145.51x50.51									
86543621/1									
1070335/50									

F3Y-0844648	1								
369428									
851 LBS 193.57 FT3									

45.51x145.51x50.51									
86543621/2									
1070335/80									

EX1050D-Y	1								
369428									
851 LBS 193.57 FT3									

SUBTOTAL	4								
3,228 LBS 774.28 FT3 FREIGHT PREPAID									
31.00x23.50x15.00									

BOL Note:  
CALL IN 24 HRS IN ADVANCE; MONDAY-FRIDAY 9AM-4PM Dealer

Consignee Signature (POD) DM Date 5/31/23 - 9-AM

DID NOT CALL IN ADVANCE

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.

HAZARDOUS MATERIALS EMERGENCY CONTACT:  
Call INFOTRAC 1-800-535-5053

GRAND TOTAL 5 PACKAGES(S) 3,262 LBS 780.60 FT3 FREIGHT PREPAID

ONE SIGNED COPY MUST STAY WITH YAMAHA'S AGENT  
DRIVER TAKES ONE SIGNED COPY  
FOR ANY DELIVERY PROBLEMS OR  
RE-CONSIGNMENTS CALL YAMUS  
TRANSPORTATION DEPT. 800-537-3835 x 2

PER ENTIREY LIBERTY CARRIER

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without payment of freight, the consignee shall sign the following statement: I/We shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignee