



Bill to:
BNSF LOGISTICS, LLC
4700 S THOMPSON,
Springdale,
AR,
72764

Invoice Date: 01/24/2024
Invoice #: 1600112
Terms: NET 30
Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		8702 Killam Industrial Boulevard, Laredo, TX, USA - 204 HWY 15 WEST NORTHWOOD,ND 58267			
			1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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



SPOT CONTRACT 1600112
Tendered: 1/22/2024 11:38
Ops Rep: Hunter Banks (479) 203-5409
CSR: CustomerServiceReporting@BNSFLogistics.com
(855) 476-9364

Please send freight
bills to:
BNSF Logistics
PO Box 176
Versailles, OH 45380

PLEASE SIGN BELOW TO CONFIRM THIS AGREEMENT AND FAX TO (937) 827-0233 ASAP
PROVIDER INVOICE AND P.O.D. REQUIRED FOR PAYMENT!

Load Reference #: 1600112 (required on invoice)

Ph#: (855) 476-9364

Equipment: Van 53

Service:

Commodity: Vehicles - Autos, Trailers, ATVs

Provider: ROYAL3 INC

MC#/VEND#: 944686/ROYLOM-10

Attention:

Vendor Payment Portal: <https://vpp.bnsflogistics.com/>

Tender Comments:

PICK 1

POLARIS DC c/o JAMCO INT'L
8702 Killam Industrial Boulevard
Laredo, TX 78045
Contact:

(850) 447-2288

Total Qty:

4 PCS of Vehicles - Autos, Trailers, ATVs
Total Weight: 16,379 LB

STOP TOTAL PIECES: 4 STOP TOTAL WEIGHT: 16379 LB

Comments:

BY APPT. *E-Tracks & 16 Tie-Down straps required* PU#72063162.

DROP 1

VERN EIDE MOTOPLEX
4915 N NORTHVIEW AVE
SIOUX FALLS, SD 57107
Contact:

(605) 221-4000

Total Qty:

3 PCS of Vehicles - Autos, Trailers, ATVs
Total Weight: 12,285 LB

STOP TOTAL PIECES: 3 STOP TOTAL WEIGHT: 12285 LB

Comments:

HRS: MON-FRI 09AM-1700, SAT 09AM-1600. Forklift onsite.

DROP 2

TUFTE MARINE SALES
204 HWY 15 WEST
NORTHWOOD, ND 58267
Contact:

(701) 587-6323

Total Qty:

1 PCS of Vehicles - Autos, Trailers, ATVs
Total Weight: 4,095 LB

STOP TOTAL PIECES: 1 STOP TOTAL WEIGHT: 4095 LB

Comments:

FCFS:

1/22/2024 15:00 1/22/2024 15:00

Stop References:

PO Number - 8486583:0000100:00001
PO Number - 8486585:0000100:00001
PO Number - 8257147:0000100:00001
PO Number - 8486586:0000100:00001

References:

Pickup Number - 72063162
BOL - 72063162

Appointment: Set

1/29/2024 23:59 1/29/2024 23:59

Stop References:

PO Number - 8486583:0000100:00001
PO Number - 8486585:0000100:00001
PO Number - 8486586:0000100:00001

References:

Pickup Number - 72063162
BOL - 72063162

Appointment: Set

1/30/2024 23:59 1/30/2024 23:59

Stop References:

PO Number - 8257147:0000100:00001

References:

HRS: MON-FRI 08AM-1700, SAT 08AM-1300. Forklift onsite.

Pickup Number - 72063162
BOL - 72063162

Special Instructions:

Polaris Roseau has banned the use of any cell phone, camera, or any device capable of taking pictures while inside the Roseau Shipping Building. Please have driver call BNSFL @ 844.214.4192 if needed. If carrier needs a revised delivery appointment, there may be a rescheduling fee pending on the receiver. PLEASE FILL OUT THE INFORMATION BELOW AND SEND BACK A SIGNED COPY Driver: Cell: Truck: Trailer: * Shipper requests the following: * No Roll-Up Doors * No Reefers on Multi Drop Loads * Driver may be asked to secure straps to pallets inside the truck at receiving locations.

All services provided to BNSF Logistics are subject to the BNSF Logistics Transportation Provider Terms and Conditions, which are available upon Provider's request and can also be found at www.bnsflogistics.com/terms-and-conditions.*

Charge Type	Currency	Rate	Rate Qualifier	Quantity	Total
LINEHAUL	USD	\$3,800.00	Flat Rate	1	\$3,800.00
Total					\$3,800.00

ADDITIONAL INFORMATION:

- After hours support phone # is (855) 476-9364.
- Drivers electing to use automated check calls / updates may call (855) 755-4400.
- Drivers must sign the BOL with your company's name as the provider. Do not sign a BOL listing BNSF Logistics as the 'Carrier' or 'Shipper'.
- Drivers are responsible for secured freight, ensuring the seal # is listed on the shipper BOL and the consignee noting 'seal intact' upon delivery. Lumper charges must be pre-approved and receipts provided to insure payment.
- All OS&D exceptions should be reported to BNSF Logistics at time of delivery.
- Unless otherwise specified, this is a truckload shipment. Provider to use a dedicated trailer. Provider shall not re-broker, sub-broker, subcontract, assign, interline, consolidate or warehouse any shipments without the prior written consent from BNSF Logistics. Failure to comply will result in non-payment of freight charges. In addition, provider assumes liability for any claims, loss, damage, expenses, and liabilities including reasonable attorney's fees that may arise.
- Com Checks will not be issued to providers not active for at least 60 days.
- If a Com Check is issued, provider should submit a copy of the bill of lading, after loading, to BNSF Logistics. Provider may receive advance of up to 40% of payment (5% fee applies), not to exceed \$700 per day.

Terms of this agreement can be found under the Carrier section of the BNSF Logistics website at <https://www.bnsflogistics.com/carriers/>.

This rate confirmation is inclusive of all charges. If provider fails to return signed document with list of any exceptions, provider will be considered to have agreed to its terms.

TO SUBMIT PAPERWORK:

Please send the invoice and all supporting documents via email in .PDF or .TIF format to invoicing@bnsflogistics.com with the load number in the subject line, or by fax to (937) 827-0230. Please use a unique invoice number for each load and only submit documents for one load per email or fax.

PRE-QUALIFIED QUICK PAY PROVIDERS:

Please email invoice and supporting documents to quickpay@bnsflogistics.com or fax them to (970) 825-1872.

If you would like to enroll in our Quick Pay program, please email ap@bnsflogistics.com for a Quick Pay form. Please allow 5-7 business days for processing before checking the vendor payment portal for payment details.


PAYMENT STATUS:

Providers and factoring companies please utilize our vendor payment portal to check payment status. Vendor Payment Portal: <https://vpp.bnsflogistics.com/>.

Vendor ID: ROYLOM-10 also found at the top of page 1.

SUPPLIER INCENTIVE PROGRAM:

BNSFL Supplier Incentive Program offers a variety of discounts to our carriers such as Fuel, Tires, & ELD savings. If you would like additional details, please contact Carrier Development at carrierdevelopment@bnsflogistics.com



 (Authorized Provider Signature)

(Title)

(Date)

THANK YOU FOR USING BNSF LOGISTICS



POLARIS**SALES INC.**

2100 Highway 55, Medina, MN 55340

SIOUX FALLS, SD 57107

VERN ELDE MOTORPLEX

4915 N NORTHVIEW AVE

SIOUX FALLS, SD 57107

CONTACT: JAMES LARK

Telephone: 6052214000

Pack List #: 938197

Ship Date: 01/22/2024

Shipment #: 1897047

Drop Number: 002

Fit Terms:

Carrier: ENSF LOGISTICS LLC

Trailer #: PTL3244731

Pro Number: 72053162

Vessel Name:

Booking #:

Seal Number: 98608939

UN3166, vehicle, flammable liquid powered, class 9
 Vehicle contains greater than 17 fl oz but less than 1/4 tank of fuel.
 USDOT hazmat shipping papers are not required for ground transport.

Order # Customer P.O. #	Quantity	Item #/Desc	Weight
		VIN/S-#/Engine Serial #	
1-29 EXIT 83			
8486585	1	G24G2W99AH 2331(LB) XPE-24, 1K, 2P, NS, RC, RMST.S 3NSG2W99XRM110205 0120896407022	1057(KG)
8486583	1	G24G2W99AH 2331(LB) XPE-24, 1K, 2P, NS, RC, RMST.S 3NSG2W990RM110231 0120896407123	1057(KG)
8486586	1	G24G2W99AH 2331(LB) XPE-24, 1K, 2P, NS, RC, RMST.S 3NSG2W992RM110182 0120896407254	1057(KG)
Total items shipped:	3		6993(LB) 3171(KG)

Shipping instructions:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certified that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **POLARIS SALES INC.**
 2100 Highway 55, Medina, MN 55340

DATE TIME

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Department of Transportation. If this is designated COD shipment, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DRIVER

DATE TIME

This Bill of Lading is to be signed by the Shipper and Agent of the Shipper (issuing same).
 The fibre boxes used for the shipment conforms to the specifications set forth in the boxmaker's certificate thereon, and all other requirements of the Rule 41, of the Consolidated Freight Classification.

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POLARIS**SALES INC.**

2100 Highway 55, Medina, MN 55340

NORTHWOOD, ND 58267

TOTTEN MARINE SALES

204 HWY 15 WEST

PO BOX 336

NORTHWOOD, ND 58267

CONTACT: RODNEY DEAN VENSKE

Telephone: 7015876322

Pack List #: 938197

Ship Date: 01/22/2024

Shipment #: 1897047

Drop Number: 003

Vrt Terms:

Carrier: BNSF LOGISTICS LLC

Trailer #: PTL2244731

Pro Number: 72063162

Vessel Name:

Booking #:

Seal Number: 98608939

UN3156, vehicle, flammable liquid powered, class 9
 vehicle contains greater than 17 fl oz but less than 1/4 tank of fuel.
 USDOT hazard shipping papers are not required for ground transport.

Order # Customer P.O. #	Quantity	Item #/Desc	Weight
		VIN/S-#/Engine Serial #	
right on hwy 15			
3257147	1	R24XAL1RSM RGR-24, 1.5K, NS, TSLVR, EVAP 3NSXAL1R1RM110901 1209150002421	2782(LB) 1261(KG)
Total items shipped:	1		2782(LB) 1261(KG)

Shipping Instructions:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **POLARIS SALES INC.**
 2100 Highway 55, Medina, MN 55340

DATE _____ TIME _____

DRIVER _____

DATE _____

TIME _____

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Department of Transportation. If this is designated COD shipment, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(This Bill of Lading is to be signed by the Shipper and Agent of the Shipper issuing same)

The fibre boxes used for the shipment conform to the specifications set forth in the boxmaker's certificate thereon, and all other requirements of the Rule 41 of the Consolidated Freight Classification.

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CARRIER: MNSR LOGISTICS LLC

PRO: **POLARIS**
HOOK: **SALES INC.**
Vessel Name: **SALES INC.**
2100 Highway 55, Medina, MN 55340

Ship Date: 01/22/2024 14:29:01
Shipment #: 1897047
Trailer #: PRL2244731
Seal Number: 98608939

Total items shipped: 4

***** Weight *****
9775(LB) 4432(KG)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certified that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **POLARIS SALES INC.**
2100 Highway 55, Medina, MN 55340

DATE _____ TIME _____

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Department of Transportation. If this is designated C.O.D. shipment, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DRIVER *[Signature]*

DATE _____ TIME _____
(This Bill of Lading is to be signed by the Shipper and Agent of the Shipper issuing same)

The fibre boxes used for the shipment conforms to the specifications set forth in the boxmaker's certificate thereon, and all other requirements of the Rule 41, of the Consolidated Freight Classification.

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VERMILION MINNAPLEX
POLARIS
SALES INC.
 2100 Highway 55, Medina, MN 55340

STIOUX FALLS, SD 57107

VERMILION MINNAPLEX
 4915 N NORTHVIEW AVE

STIOUX FALLS, SD 57107
 Contact: JAMES LAKE
 Telephone: 6052214000

Pack List #: 938197
 Ship Date: 01/22/2024
 Shipment #: 1897047
 Drop Number: 002
 FRT Terms:
 Carrier: BNSF LOGISTICS LLC
 Trailer #: PTL2244731
 Pro Number: 72063162
 Vessel Name:
 Booking #:
 Seal Number: 98608939

UN3166, vehicle, flammable liquid powered, class 9
 vehicle contains greater than 17 fl oz but less than 1/4 tank of fuel.
 USDOT hazmat shipping papers are not required for ground transport.

Order # Customer P.O. #	Quantity	Item #/Desc	Weight
		VIN/S-#/Engine Serial #	
1-29 EXIT 83			
445585	✓ 1	G24G2W99AH 2331(LB) XPE-24, 1K, 2P, NS, RC, HMET. S 3NSG2W99ARM110205 0120896407022	1057(KG)
445583	✓ 1	G24G2W99AH 2331(LB) XPE-24, 1K, 2P, NS, RC, HMET. S 3NSG2W990RM110231 0120896407123	1057(KG)
445586	✓ 1	G24G2W99AH 2331(LB) XPE-24, 1K, 2P, NS, RC, HMET. S 3NSG2W992RM110182 0120896407254	1057(KG)
	total items shipped:	3	6993(LB) 3171(KG)

Shipping Instructions:

RVIR. off 1-24-24

24/3

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certified that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **POLARIS SALES INC.**
 2100 Highway 55, Medina, MN 55340

DATE

TIME

DRIVER

DATE

TIME

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Department of Transportation. If this is designated COD shipment, the carrier shall deliver the shipment without payment of freight and all other lawful charges.

(This Bill of Lading is to be signed by the Shipper and Agent of the Shipper Issuing same).

The fibre boxes used for the shipment conforms to the specifications set forth in the boxmaker's certificate thereon, and all other requirements of the Rule 41, of the Consolidated Freight Classification.

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TU
S 20
PO BOX 336
NORTHWOOD, ND 58267

POLARIS
SALES INC.
2100 Highway 55, Medina, MN 55340

TUETTE MARINE SALES
204 HWY 15 WMSR
PO BOX 336
NORTHWOOD, ND 58267
CONTACT: RODNEY DEAN VENSKE
Telephone: 7015876323

Pack List #: 938197
Ship Date: 01/22/2024
Shipment #: 1897047
Drop Number: 003
Ert Terms:
Carrier: BNSF LOGISTICS LLC
Trailer #: PTL2244731
Pro Number: 72063162
Vessel Name:
Booking #:
Seal Number: 98608939


UN3166, vehicle, flammable liquid powered, class 9
vehicle contains greater than 17 fl oz but less than 1/4 tank of fuel.
USDOT Hazmat shipping papers are not required for ground transport.

Order #	Customer P.O. #	Quantity	Item #/Desc	Weight
			VIN/S-#/Engine Serial #	

right on hwy 15

257147	1	R24XALIREH RGR-24, 1.5K, NS, TSLVR, EVAP BNSXALIRIRM110901 1209150002421	2782(LB)	1261(KG)
Total items shipped:		1	2782(LB)	1261(KG)

Shipping instructions:


Tyler Venske

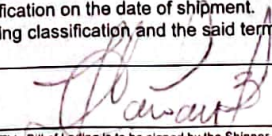
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certified that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **POLARIS SALES INC.**
2100 Highway 55, Medina, MN 55340

DATE _____ TIME _____

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DRIVER 
DATE 01.22.24 TIME _____

(This Bill of Lading is to be signed by the Shipper and Agent of the Shipper Issuing same).
The fibre boxes used for the shipment conforms to the specifications set forth in the boxmaker's certificate thereon, and all other requirements of the Rule 41, of the Consolidated Freight Classification.

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