

**Bill to:**

TQL (TOTAL QUALITY LOGISTICS)  
PO BOX 799,  
MILFORD,  
OH,  
45150

Invoice Date: 02/06/2024  
Invoice #: TQL PO# 27009131  
Terms: NET 30  
Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		WYSE LOGISTICS INC., 6135 S Malt Ave, Commerce, CA 90040 - PREFORM SOLUTIONS (SIOUX FALLS, SD), 3801 N. 4th Ave., Sioux Falls, SD 57104			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



# DRIVER/CARRIER INFORMATION SHEET TQL PO# 27009131

Pickup Dates  
1/29/24

Delivery Dates  
2/2/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Tavion Rainwater	800-580-3101 x44852	TRainwater@TQL.com	0

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	james	rogelio

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		20 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	45000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
WYSE LOGISTICS INC.	Commerce	CA	90040	117025	1/29/2024	FCFS 08:00 to 15:00
	Information:					
	6135 S Malt Ave Commerce CA 90040					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Plastic resins				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
PREFORM SOLUTIONS (SIOUX FALLS, SD)	Sioux Falls	SD	57104	17521/REL 29	2/2/2024	FCFS 08:00 to 15:00
<div>Information: 3801 N. 4th Ave. Sioux Falls, SD 57104</div>						





Note to  
Carrier

TQL POLICY

TQL PO# 27009131

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER  
AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN  
ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR  
INFORMATIONAL PURPOSES.





TQL RATE CONFIRMATION FOR PO# 27009131

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS  
AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO [CINVOICES@TQL.COM](mailto:CINVOICES@TQL.COM). FOR  
OTHER OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

Name	Phone	Email	Fax
Tavion Rainwater	800-580-3101 x44852	TRainwater@TQL.com	0

## CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

## Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
james	rogelio	723	9099430

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,200.00	Line Haul	Flat	1	\$3,200.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$3,200.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			20 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Commerce, CA	1/29/2024	FCFS 08:00 to 15:00

## Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Plastic resins	

Delivery Location	Date	Time
Sioux Falls, SD	2/2/2024	FCFS 08:00 to 15:00

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	45000
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Note to  
Carrier

TQL POLICY



T Q Y L





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**CARRIER INVOICE #**

**FOR STANDARD MAIL**

TQL  
PO Box 799  
Milford, OH 45150

**OVERNIGHT INVOICING**

TQL  
1701 Edison Drive  
Milford, OH 45150

**QUICK PAY**

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK**

Submit completed and signed paperwork within 24 hours of delivery.

**EMAIL**

Quick Pay - [Quickpay@tql.com](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto:cinvoices@tql.com)

**DOCUMENT SCANNING**

[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**FAX**

Quick Pay - 513-688-8895  
Standard - 513-688-8782

**TRANSFLO Express** allows you to scan and send invoices  
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



**BOOK SELECT LOADS ONLINE WITH BOOK IT NOW**  
**ON TQL CARRIER DASHBOARD**

**SIGN IN >**

**USE TQL TRACKING**  
TO CUT DOWN ON CHECK CALLS



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto:COMPLIANCE@TQL.COM).

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



T Q Y L



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Carrier Representative Signature

\*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name\* S/ **James Riggs**



CERTIFICATE OF ANALYSIS

From: PolyQuest  
To: Customer  
Address: Wilmington, North Carolina 28403

Customer: Perform Solutions  
City/State: Nicole 605-335-6478  
Product ID: PQ17-080  
Description: 0.80 IV RESIN  
Cust. P.O. No.: PO 17521 / REL 29

ROL No.: 3E01228043  
Trailer No.: 0  
Ship Date:  
Deliver Date:

General Specifications

Property	Unit	VALUES
IV (Intrinsic Viscosity)	dl/g	0.80
Color:		
L Luminance	CIE	83.26
b Yellowness	CIE	-1.16

Please direct questions about this shipment to PolyQuest Customer Service: 843-393-3465

To certify that the above information is true and correct, according to the applicable regulations of the United States.



1079 Eastwood Road, Suite 201  
Wilmington, North Carolina 28403  
(919) 342-3554  
(919) 342-3555 FAX

98

124

**BILL OF LADING**

**SOLD TO:**  
Perform Solutions  
3801 N 4th AVE  
Sioux Falls, SD 57104

**SHIP TO:**  
Perform Solutions  
3801 N 4th AVE  
Sioux Falls, SD 57104  
Nicole 605-335-6478  
**JUSTIN 605-940-6996 / WEEKEND CONTACT**

<b>BILL OF LADING NO.</b> SEGU2298043	<b>SALES ORDER NO.</b> SOP0100001031-1	<b>CUSTOMER P.O. NO.</b> PO 17521 / REL 29	<b>SHIP DATE</b>	<b>DELIVER DATE</b>
<b>TRUCK COMPANY</b>	<b>Railcar NO.</b>	<b>TRAILER NO.</b>	<b>FREIGHT TERMS</b> PREPAID	
<b>GROSS WEIGHT (LBS.)</b>	<b>TOTAL NET WEIGHT (LBS.)</b> 43,985		<b>PICKUP #</b>	

<b>NO. UNITS</b> 19 BAGS	<b>PRODUCT ID / DESCRIPTION</b> PQ17-080 0.80 IV RESIN	<b>NET WEIGHT</b> 43,985
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**TOTAL:** 43,985

**Blair Spinks**  
For PolyQuest, Inc.

For Carrier

For Customer

Date Received

**Section 7**

Subject to section 7 of conditions of applicable Bill of Lading, 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.  
Caleb Rodas  
Signature of the Consignor

For questions about this shipment, please contact customer service 843.393.3465.



WYSE

# Straight Bill of Lading

BOL # S10988  
Date to Ship 1/30/2024

Ship From  
WYSE Logistics  
6735 Watt Ave Commerce, CA 90040  
United States

Deliver To  
Perform Solutions  
8000 Watt Ave  
Stour Falls, SD 57104

**Driver Copy**

Customer Polyquest

Carrier CUSTOMER

Client Order Information

Qty Unit Description

PO #

Ref#

Ref#

Ref#

Ref#

MBL#

Batch/Lot#

Est Wgt

19BAG PAPET 080

19 Total Pieces

YMJA W360905709

4258802

SEGU2289043

43,985 LB

Total Est Wgt 43,985

Seal#

07954345

Shipper's signature

Received in Good Order, Driver's Signature

Consignee Signature

Time In:

Time Out:

Date:

Date:

Silo#

TARE WEIGHT

GROSS WEIGHT

NET WEIGHT

Date: 1-29-24

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.



# **POLARIS**

SALES INC.  
2100 Highway 55, Medina, MN 55340

Page

## Packing List/Bill of Lading

1

VERMILLION MANAGEMENT  
S WHSE 13, LOCATION 275

OT  
LO  
D VERMILLION, SD 57069

MANAGEMENT PROGRAM UNIT  
S C/O CLINTON COUNTY MOTORSPORTS  
HT 6002 N US HIGHWAY 68  
IO  
P WILMINGTON, OH 45177

Pack List #: 939413  
Ship Date: 01/31/2024  
Shipment #: 1899661  
Drop Number: 004  
Frt Terms: BNSF LOGISTICS LLC  
Carrier: W99430  
Trailer #: 72074778  
Vessel Name:  
Booking #:  
Seal Number:  
Contact: JASON ADKINS  
Telephone: 937-283-2220

UN3186, Vehicle, flammable liquid powered, class 9  
Vehicle contains less than 17 fl oz of fuel.  
USDOT Hazmat shipping papers are not required for ground transport.

Order #	Customer P.O. #	Quantity	Item #/Desc VIN/S-#/Engine Serial #	Weight
<b>Winans, Travis Mgmt Unit</b>				
8375118	MGU 14543	Winans, Trav	1 A24SX295AR	871.000(LB)
KG)			ATV-24,1000 SPM UT 48,IND.R.49 4XASX295SRB152307 1208900007411	395.076(
<b>Total Items Shipped:</b>				<b>871(LB) 395(KG)</b>

Shipping Instructions:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order and condition, and in conformity with the specifications set forth in the bill of lading, is hereby received by the carrier for transportation to the place of destination indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property described above) agrees to deliver 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, that the shipper hereby certifies that the property is properly classified, packaged, marked and labeled, and that it is in conformity with the governing classification on the date of shipment, and that the shipper and consignee have agreed to the 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.

**POLARIS SALES INC.** *[Signature]* **DRIVER**  
SHIPPER 2100 Highway 55, Medina, MN 55340

DATE TIME  
DATE TIME

This is to certify that the above articles are accompanied by name and are packed and loaded in conformity with the regulations prescribed by the Department of Transportation and that the shipper and consignee have agreed to the 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.

9874779 Rev. 1











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

2100 Highway 55, Medina, MN 55340

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JOHNNY K'S POWERSPORTS  
S 430 YOUNGSTOWN WARREN ROAD

5

OT

5-0

NILES, OH 44446

JOHNNY K'S POWERSPORTS  
430 YOUNGSTOWN WARREN ROAD

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— C  
E H

NTIES. OH 44446

Pack List #: 930413  
 Ship Date: 01/31/2024  
 Shipment #: 189661  
 Drop Number: 007  
 Drp Terms: BNSF LOGISTICS LLC  
 Carrier: 989430  
 Trailer #: 7207478  
 Pro Number:  
 Vessel Name:  
 Booking #:  
 Seal Number:  
 Contact:  
 Telephone: JOHN KALOGEROU  
 3305049896

UN3166, Vehicle, flammable liquid powered, class 9  
Vehicle contains less than 17 fl oz of fuel.  
UN3166, Vehicle, flammable liquid powered, class 9  
Vehicle contains less than 17 fl oz of fuel.  
UN3166, Vehicle, flammable liquid powered, class 9  
Vehicle contains less than 17 fl oz of fuel.

Order #	Customer P.O. #	Quantity	Item #/Desc VIN/S-#/Engine	Serial #	Weight
1	A24SXZ85A9			864,000(LP)	391.901(

8470997  
KG)

Total Items shipped: 1

Shipping Instructions:

864 (LB) 392 (KG)

ATV-24, 850 SPMN UT 48, PPC, 49S  
4XASXZ856RB595275  
100007022763

*[Signature]*

[illegible]

Shipper hereby certified that he is familiar with all the bill of lading and is satisfied with the bill of lading and the goods and is hereby agreed to by the shipper and accepted for himself and his assigns.

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

**POLARIS BALLISTICS**  
2100 Highway 55 Medina MN 55340

DATE \_\_\_\_\_

TIME

DATE \_\_\_\_\_

DATE \_\_\_\_\_

**TIME** \_\_\_\_\_

The fire boxes used for the shipment conforms to the specifications set forth in the shipper's certificate and the requirements of the Rule 41, of the Consolidated Freight Classification.

9874779 Rev. 1

**POLARIS** **SALES INC.**  
2100 Highway 55, Meding, MN 55340

2100 Highway 55, Medina, MN 55340

AMERICAN POWERSPORTS LLC  
3690 SPEEDWAY DRIVE

FINDLAY, OH 45840

AMERICAN POWERSPORTS LLC  
3690 SPEEDWAY DRIVE

ETNDI AY. OH 45840

Packing List/Bill of Lading

Pack List #: 039413  
 Ship Date: 01/31/2024  
 Shipment #: 1998661  
 Drop Number: 005  
 FPO Terms:  
 Carrier: BNSF LOGISTICS LLC  
 Trailer #: W99430  
 Pro Number: 7207478  
 Vessel Name:  
 Booking #:   
 Seal Number:  
 Contact: MARK WALTHER  
 Telephone: 4194229253

UN3166, vehicle, flammable liquid powered, class 9 vehicle contains less than 17 fl oz of fuel.

Order #	Customer P.O. #	Quantity	Item #/Desc. VIN/S #/Engine	Serial	Weight
8490360		1	A24SE257A5	756.000(LB)	342.914 (
KG)			ATV-24, 570 SPWN PREM, S. GRA, 495		
			4XASE2575RA139737		
			0120875285696		

Total Items Shipped: 1 756(LB) 343(KG)

Shipping Instructions:

Camron Brubaker

[illegible]

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

**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 OOD shipment, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**DATE** \_\_\_\_\_ **TIME** \_\_\_\_\_

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

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

3874779 Rev. 1

9874779 Rev. 1



# **POLARIS**

SALES INC.  
2100 Highway 55, Medina, MN 55340

Page

Packing List/Bill of Lading

LAKEVIEW MOTOR SPORTS INC.  
10964 90TH AVE  
LO  
D

PACK LIST # 030413  
SHIP DATE: 01/31/2024  
SHIPMENT #: 1899661  
PROP NUMBER: 006  
CARRIER: BNSF LOGISTICS LLC  
TRAILER #: W89430  
PRO NUMBER: 720747/9  
VESSEL NAME:  
BOOKING #:  
SEAL NUMBER:  
CONTACT: ED RITCHER  
TELEPHONE: 2319724146

LAKEVIEW MOTOR SPORTS INC.  
2852 ROAD 107  
HT  
P

HAVILAND, OH 45851

UN3186, Vehicle, flammable liquid powered, class 9  
Vehicle contains less than 17 fl oz of fuel.  
USDOT Hazmat shipping papers are not required for ground transport.

Order #	Customer P.O. #	Quantity	Item #/Desc VIN/S-#/Engine Serial #	Weight
8470228 (KG)		1	A24SYE05AL ATV-24,850 SPM TRG,BLK,49S 4XASVE85XRBI56974 1208897021277	820.000(LB) 371.943( 372(KG)

Total Items Shipped: 1

Shipping Instructions:

Zack Masley  
FEB 02 2024

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 described above) is mutually agreed as to each its usual place of delivery at said destination, if on its return trip to the place of origin or to any other place, it is mutually agreed as to each carrier of all or any of the property described above and the route of said trip to destination and as to each party at any time interested in all or any of said property, that the property described above 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

This is to certify that the above articles are properly described by name and are packed and loaded in conformity with the requirements of the Department of Transportation. If this is designated "DOO" 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 (using same).  
This form, used for the shipment of goods, is the specification set forth in the Uniform Freight Classification and is subject to the requirements of the Uniform Freight Classification.  
98-4779 Rev. 1





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

PONY POWERSPORTS GROUP, LLC  
5370 WESTERVILLE RD

LO  
D  
WESTERVILLE, OH 43081

PONY POWERSPORTS GROUP, LLC  
2952 COUNTY ROAD 107

HT  
IC  
P  
HAVILAND, OH 45851

Packing List/Bill of Lading

Pack List #: 939413  
Ship Date: 01/31/2024  
Shipment #: 1898661  
Drop Number: 004  
Frt Terms: BNSF LOGISTICS LLC  
Carrier #: W99430  
Trailer #: 72074770  
Pro Number:  
Vessel Name:  
Booking #:  
Seal Number:  
Contact: CHRISTOPHER JONES  
Telephone: 6142127888

UN3166, Vehicle, flammable liquid powered, class 9  
Vehicle contains less than 17 fl oz of fuel.  
USDOT Hazmat shipping papers are not required for ground transport.

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

3 MILES S OF I-270, 1 MILE EAST OF I-270 OFF SR161  
1 A24SYV95AH 911.000(LB) 413.22  
ATV-24, 1000 SPM TRG.H.MET.49S  
4XASVY953RB157030  
120898007088

Total Items Shipped: 1

Shipping Instructions:

Zack Macosley  
FEB 02 2024

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 and condition, and the contents and condition of contents of packages unknown, in possession of the carrier, and the carrier agrees to deliver the property to the consignee at the place of destination in possession of the property under the contract. It is mutually agreed as to the carrier of all or any of said property, and the carrier of said route to destination and as to each party at any time interested in a bill of lading, that the property described by every service to be performed under shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are the agreed to by the shipper and accepted for himself and his assigns.

SHIPPER 2100 Highway 55, Medina, MN 55340

DATE TIME

DRIVER DATE TIME

(This Bill of Lading is to be signed by the Shipper and Agent of the Shipper issuing it.  
The bills listed used for the shipment conforms to the specifications set forth in the carrier's tariff, and all other requirements of the Rule 41, of the Code of Freight Classification.  
9874779



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

Page

Packing List/Bill of Lading

1  
S PONY POWERSPORTS GROUP, LLC  
LO 5370 WESTERVILLE RD  
D WESTERVILLE, OH 43081

Pack List #: 939413  
Ship Date: 01/31/2024  
Drop Number: 189861  
Frt Terms: 004  
Carrier: BNSF LOGISTICS LLC  
Trailer #: W93430  
Pro Number: 7207473  
Vessel Name:  
Booking #:  
Seal Number:  
Contact: CHRISTOPHER JONES  
Telephone: 6142127889

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S PONY POWERSPORTS GROUP, LLC  
HT 2952 COUNTY ROAD 107  
IO  
P HAVILAND, OH 45851

UN3166, Vehicle, flammable liquid powered, class 9  
Vehicle contains less than 17 fl oz of fuel  
USDOT Hazmat shipping papers are not required for ground transport.

Order #	Customer P.O. #	Quantity	Item #/Desc	VIN/S-#/Engine Serial #	Weight
8464107		1	N24LDFRRA0		882.000(EA)
KG)			IND-24, 1768, CMFT, DHA, 43S, SF8L		882.000
			56KLDFFRR7R3424898		
			12090800000507		

Total Items Shipped: 1 882(LB) 882(KG)

Shipping Instructions:

Zack Wesley  
FEB 02 2024

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date 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 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 destination and deliver to the consignee at the place and time specified in the bill of lading and to be subject to the terms and conditions of the 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.

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

DRIVER

DATE

TIME

This is to certify that the above articles are properly described by name and are packed and loaded in accordance with the regulations prescribed by the Department of Transportation in its recent orders and that the shipper will 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 (bearing name).)

The flow boxes used for the shipment are subject to the specifications set forth in the bill of lading and the shipper's certificate thereon, and all other requirements of the Rule 41 of the Consolidated Freight Classification.

9874779 Rev. 1



