



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

Invoice Date: 02/06/2024
Invoice #: 1604785
Terms: NET 30
Due Date: 03/06/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 12/31/1969 | | 1900 HIGHWAY 71, SPIRIT LAKE, IA 51360 - 430 YOUNGSTOWN WARREN ROAD, NILES, OH 44446 | | | |
| | | | 1 | \$3,300.00 | \$3,300.00 |

| |
|--------------|
| TOTAL |
| \$3,300.00 |

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 1604785**

Tendered: 1/31/2024 08:25

Ops Rep: Stephan Haynes (479) 725-4457

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 #: 1604785 (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
1900 HIGHWAY 71
SPIRIT LAKE, IA 51360
Contact:

FCFS:

1/31/2024 06:00

1/31/2024 14:00

Stop References:

PO Number - 8488160:0000100:00001
PO Number - 8464107:0000100:00001
PO Number - 8491491:0000100:00001
PO Number - 8470228:0000100:00001
PO Number - 8487342:0000100:00001
PO Number - 8487344:0000100:00001
PO Number - 8486529:0000100:00001
PO Number - 8375118:0000100:00001
PO Number - 8464108:0000100:00001
PO Number - 8488161:0000100:00001
PO Number - 8477238:0000100:00001
PO Number - 8470227:0000100:00001
PO Number - 8484955:0000100:00001
PO Number - 8407750:0000100:00001
PO Number - 8467612:0000100:00001
PO Number - 8490360:0000100:00001
PO Number - 8403594:0000100:00001
PO Number - 8421361:0000100:00001
PO Number - 8486530:0000100:00001
PO Number - 8407749:0000100:00001
PO Number - 8382158:0000100:00001
PO Number - 8466896:0000100:00001
PO Number - 8470997:0000100:00001

Total Qty:

23 PCS of Vehicles - Autos, Trailers, ATVs

Total Weight: 24,196 LB

STOP TOTAL PIECES: 23

STOP TOTAL WEIGHT: 24196 LB

Comments:

HRS: 06AM-1400 FCFS. PU#72074778.

References:

BOL - 72074778

Pickup Number - 72074778

DROP 1
FULL THROTTLE POWERSPORTS
11003 US ROUTE 20 WEST
LENA, IL 61048
Contact:

(815) 369-2153

Total Qty:

1 PCS of Vehicles - Autos, Trailers, ATVs

Appointment: Set

2/2/2024 23:59

2/2/2024 23:59

Stop References:

PO Number - 8487344:0000100:00001

Total Weight: 1,052 LB

STOP TOTAL PIECES: 1 STOP TOTAL WEIGHT: 1052 LB

Comments:

HRS: TUES-FRI 10AM-1700. Skid-loader onsite.

DROP 2
SHOREWOOD HOME AUTO
3445 EAGLE NEST DR
CRETE, IL 60417

Contact:

(708) 672-7511

Total Qty:

1 PCS of Vehicles - Autos, Trailers, ATVs
Total Weight: 1,052 LB

STOP TOTAL PIECES: 1 STOP TOTAL WEIGHT: 1052 LB

Comments:

HRS: MON-FRI 08AM-1600, SAT By appt. Forklift onsite.

DROP 3
POLARIS, HAVILAND DC - C/O CUSTOM ASSEMBLY
2652 CR 107
Haviland, OH 45851

Contact:

(419) 622-3040

Total Qty:

15 PCS of Vehicles - Autos, Trailers, ATVs
Total Weight: 15,780 LB

STOP TOTAL PIECES: 15 STOP TOTAL WEIGHT: 15780 LB

Comments:

BY APPT. If running late, call with ETA.

DROP 4
AMERICAN POWERSPORTS LLC
3690 SPEEDWAY DRIVE
FINDLAY, OH 45840

Contact:

(419) 422-9253

Total Qty:

1 PCS of Vehicles - Autos, Trailers, ATVs
Total Weight: 1,052 LB

STOP TOTAL PIECES: 1 STOP TOTAL WEIGHT: 1052 LB

Comments:

HRS: MON/WEDS/FRI 10AM-1730, TUES/THURS 10AM-1930, SAT 10AM-1330. Forklift onsite.

DROP 5

References:

BOL - 72074778
Pickup Number - 72074778

Appointment: Set
2/2/2024 23:59 2/2/2024 23:59

Stop References:

PO Number - 8487342:0000100:00001

References:

BOL - 72074778
Pickup Number - 72074778

Appointment: Set
2/5/2024 23:59 2/5/2024 23:59

Stop References:

PO Number - 8488160:0000100:00001
PO Number - 8464107:0000100:00001
PO Number - 8491491:0000100:00001
PO Number - 8470228:0000100:00001
PO Number - 8375118:0000100:00001
PO Number - 8464108:0000100:00001
PO Number - 8488161:0000100:00001
PO Number - 8477238:0000100:00001
PO Number - 8470227:0000100:00001
PO Number - 8484955:0000100:00001
PO Number - 8467612:0000100:00001
PO Number - 8403594:0000100:00001
PO Number - 8421361:0000100:00001
PO Number - 8382158:0000100:00001
PO Number - 8466896:0000100:00001

References:

BOL - 72074778
Pickup Number - 72074778

Appointment: Set
2/5/2024 23:59 2/5/2024 23:59

Stop References:

PO Number - 8490360:0000100:00001

References:

BOL - 72074778
Pickup Number - 72074778

BAIRS POWERSPORTS
4617 EMMETT BOYD CIRCLE NW
NORTH CANTON, OH 44720

Contact:

(330) 966-2247

Total Qty:

4 PCS of Vehicles - Autos, Trailers, ATVs
Total Weight: 4,208 LB

STOP TOTAL PIECES: 4 STOP TOTAL WEIGHT: 4208 LB

Comments:

HRS: MON/THURS 09AM-1900, TUES/WEDS/FRI 09AM-1700, SAT 09AM-1500. Dock/forklift onsite.

DROP 6

JOHNNY KS POWERSPORTS
430 YOUNGSTOWN WARREN ROAD
NILES, OH 44446

Contact:

(330) 544-9696

Total Qty:

1 PCS of Vehicles - Autos, Trailers, ATVs
Total Weight: 1,052 LB

STOP TOTAL PIECES: 1 STOP TOTAL WEIGHT: 1052 LB

Comments:

HRS: TUE-FRI 09AM-1700. Forklift onsite.

Appointment: Set

2/5/2024 23:59

2/5/2024 23:59

Stop References:

PO Number - 8486529:0000100:00001
PO Number - 8407750:0000100:00001
PO Number - 8486530:0000100:00001
PO Number - 8407749:0000100:00001

References:

BOL - 72074778
Pickup Number - 72074778

Appointment: Set

2/6/2024 23:59

2/6/2024 23:59

Stop References:

PO Number - 8470997:0000100:00001

References:

BOL - 72074778
Pickup Number - 72074778

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 | \$3,300.00 | Flat Rate | 1 | \$3,300.00 |
| Total | | | | | \$3,300.00 |

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

Packing List/Bill of Lading

Page

1 WESTFIELD, POWERSPORTS
S 18128 MARKET CT
LO
D WESTFIELD, IN 46074

pack List #: 939413
Ship Date: 01/31/2024
Drop Number: 004
Frt Terms:
Carrier: BNSF LOGISTICS LLC
Trailer #: W99430
Pro Number: 72074779
Vessel Name:
Booking #:
Seal Number:
Contact: KEN FINEIS
Telephone: 3178674422

WESTFIELD, YAMAHA SUZUKI
S 2852 COUNTY ROAD 107
HT
IO
P HAVILAND, OH 45851

UN3168, 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 |
|---------|-----------------|----------|---------------------------------------|----------|
| NA | | | | |
| 8477238 | | 1 | A24SHV57AN 864.000(LB) | 381.901(|
| KG) | | | ATV-24.570 EPS/EBS,EBLU,TRL,49 | |
| | | | 4XASHV573RA138121 | |
| | | | 0120875282350 | |

Total Items Shipped: 1 864(LB) 392(KG)

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 and condition of contents (packages unknown) marked and labeled as indicated above which said carrier (the word carrier being used as meaning any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination, in accordance with the contract of carriage, and to deliver to another carrier on the route to said destination. It is the responsibility of each party at any time interested in all or any of said property, but in no event shall the carrier be liable for loss or damage to the property or for delay in delivery, until the property is received by the consignee or its agent, and the carrier's liability shall be governed by the governing classification on the date of shipment. Shipper hereby agrees to indemnify and hold the carrier harmless 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 by the carrier and his assigns.

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

DATE

DRIVER
DATE

(This Bill of Lading is to be signed by the Shipper and Agent of the Shipper (using name).
The Bill boxes used for the shipment, contents, to the specifications set forth in the Freight Classification, and all other requirements of the Bill of Lading, of the Consolidated Freight Classification.

TIME

TIME

5874779 Rev. 1

POLARIS SALES INC.

2100 Highway 55, Medina, MN 55340

Page

Packing List/Bill of Lading

HILLVIEW MOTORSPORTS

4450 ROUTE 30

LO

D LATROBE, PA 15650

HILLVIEW MOTORSPORTS

S 2952 COUNTY ROAD 107

HI

IO

P HAVILAND, OH 45851

Pack List #: 939413
Ship Date: 01/31/2024
Shipment #: 1899661
Drop Number: 004
Frt Terms: BNSF LOGISTICS LLC
Carrier: W99430
Pro Number: 72074778
Vessel Name:
Booking #:
Seal Number:
Contact: TOM SCHIMIZZI
Telephone: 7245399113

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 |
|---------|-----------------|----------|--|-------------|
| 8464955 | | 1 | A24SXE85AP | 791.000(LB) |
| KG) | | | ATV-24,850 SPNN 48,S.BLU,49S 4XASXE852RB155904 1208897020764 | 358.789(|

Total Items Shipped: 1 791(LB) 359(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 and labeled as indicated above which said carrier (the carrier of all or any of said property) has received and is to deliver to another carrier on the route to said destination. It is mutually agreed to carry to every service to be performed hereunder shall be subject to 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

DRIVER

TIME

DATE

This Bill of Lading is to be signed by the Shipper and Agent of the Shipper (issuing same).
The three boxes used for the shipper, driver, and date are to be filled in by the shipper, driver, and date, and all other requirements of the Rules 41 of the Consolidated Freight Classification.

9874778 Rev. 1

SALES INC.
2100 Highway 55, Medina, MN 55340

SALES INC.
2100 Highway 55, Medina, MN 55340

| Packing List/Bill of Lading | Page |
|-----------------------------|------|
| | |

PONY POWERSPORTS GROUP, LLC
5370 WESTERVILLE RD
WESTERVILLE, OH 43081

Pack List #: 939413
 Ship Date: 01/31/2024
 Shipment #: 1899661
 Drop Number: 004
 Fit Terms:
 Carrier: BNSF LOGISTICS LLC
 Trailer #: W99430
 Pro Number: 72074778
 Vessel Name:
 Booking #:
 Seal Number:
 Contact: CHRISTOPHER JONES
 Telephone: 6142127888

PONY POWERSPORTS GROUP, LLC
2952 COUNTY ROAD 107
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 |
|---------|-----------------|----------|-------------|-----------------------|--------|
| 1 | 2 | 3 | 4 | 5 | 6 |

3 MILES S OF I-270, 1 MILE EAST OF I-270 OFF SR161
8488161
(KG)
VIN:5-4/Engine Serial #
1 A24SVY95AH 911,000(LB)
ATV-24,1000 SPM TRG,H,MET,49S 413,220(
4 XASVY953RB,157030
1208898007088

Total Items Shipped:
Shipping Instructions:

Zack Wesley
FEB 02 2024

[illegible]

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

2100 Highway 55, Medina, MN 55340

DRIVER
DATE

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

TIME _____

The time boxes used for the shipment conforms to the specifications set forth in the Commodity Code Manual, and all other requirements of the Rules 41, of the Consolidated Freight Classification.

9874779 Rev. 1

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

PONY POWERSPORTS GROUP, LLC
5370 WESTERVILLE RD

5370 WESTERVILLE RD
WESTERVILLE, OH 43081

PONY POWERSPORTS GROUP, LLC
2952 COUNTY ROAD 107
HAVILAND, OH 45851

packing List/Bill of Lading

Pack List #: 939413
 Ship Date: 01/31/2024
 Shipment #: 1099661
 Drop Number: 004
 Pft Terms:
 Carrier: BNSF LOGISTICS LLC
 Trailer #: W99430
 Pro Number: 7207478
 Vessel Name:
 Booking #:
 Seal Number:
 Contact: CHRISTOPHER JONES
 Telephone: 6142127868

UN3166, vehicle, flammable liquid powered, class 3
vehicle contains less than 17 fl oz of fuel.
Hazardous materials are not required for ground transport.
DOT Hazmat shipping papers are not required.

[illegible]

4 MILES EAST OF I-270 OFF SR161

Total Items shipped:

Shipping Instructions:

Zack Wesley
FEB 02 2024

[illegible]

POLARIS SALES INC.
400 Highway 55 Medina, MN 55340

DATE _____

TIME

DRIVER

DATE _____

TIME

TIME

The fibre boxes used for the shipment conforms to the specifications set forth by the Bureau of Standards and all other requirements of the Rule 41, of the Commodity Classification.

98747779

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 |
|---------------------------------|-----------------|--------------|---|------------------------|
| Winans, Travis Mgmt Unit | | | | |
| 8375118 | MGU 14543 | Winans, Trav | 1 A24SX295AR | 871.000(LB) |
| KG) | | | ATV-24, 1000 SPM UT 48, IND. R.49 4XASX295SRB152307 1208900007411 | 395.076 (|
| Total Items Shipped: | | | | 871(LB) 395(KG) |

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 indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property) undertakes 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. It is hereby permitted that the shipper may, at his option, indicate the governing 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.
SHIPPER 2100 Highway 55, Medina, MN 55340

DATE _____ TIME _____ DRIVER _____

(This Bill of Lading is to be signed for the Shipper and Agent of the Shipper (bearing same))
The Bill of Lading is hereby acknowledged to be correct in all particulars as to the quantity, weight, and condition of the goods and as to the classification of the goods for freight classification.

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
FRT TERMS:
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 4XASYE85XRBI56974 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 the manner and condition required by 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 terms and conditions of the Uniform Freight Classification.

80-4779 Rev. 1

2100 Highway 55, Medina, MN 55340

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pack List #: 939413
ship Date: 01/31/2024
shipment #: 1899661

Drop Number: 005
ert Terms:

Carrier: BNSF LOGISTICS LLC
Trailer #: W99430
Pro Number: 72074778
Vessel Name:

Booking #: 4194229253
 Seal Number:
 Contact: MARK WALTHER
 Telephone: 4194229253

Vehicle contains less than 1/4 lb. of fuel.
 Except for shipping papers are not required for ground transport.

| | | | | |
|---------|---|------------|-------------|---------|
| 8490360 | 1 | A24SEZ57AG | 756.000(LB) | 342.914 |
|---------|---|------------|-------------|---------|

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

Shipping Instructions:

2-5-24

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 (weight, measure, number, marks, and contents unknown), marked, consigned, and destined as indicated above which said carrier (the shipper) has procured through this contract as herein provided to deliver to the consignee at the place of destination, and the consignee agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier for the route to said destination. It is mutually agreed that each carrier of all or any of said property over all or any portion of said route of destination and as to each party at any time interested in all or any of said property, if any 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 it is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby accepted by the shipper and accepted for himself, his assigns, and his agents.

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

DRIVER

TIME _____

The time boxes used for the shipment conforms to the specifications set forth in the bill of lading, 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 name).

9874779 Rvw. 1

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
430 VOINGSTOWN WARREN ROAD

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NILES, OH 44446

JOHNNY K'S POWERSPORTS
430 YOUNGSTOWN WARREN ROAD

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ENTRIES: OH 44446

Pack List #: 939413
 Ship Date: 01/31/2024
 Shipment #: 1949661
 Drop Number: 007
 Drop Terms: BNSF LOGISTICS LLC
 Carrier: 989430
 Trailer #: 7207478
 Pro Number:
 Vessel Name:
 Booking #: 3305449896
 Seal Number:
 Contact:
 Telephone: JOHN KALOGEROU

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 agreed to by the shipper and accepted for himself and his assigns.

POLARIS SALES INC.
2100 Highway 55 Medina MN 55340

POLARIS BALLING
2400 Highway 55 Medina MN 55340

DATE _____

TIME

DATE _____

TIME

TIME

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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