



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

Invoice Date: 02/26/2024
Invoice #: #1620314
Terms: NET 30
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		5586 Northwest Endeavor Way, Tanner, AL 35671 - 2931 K-23 HWY, GRAINFELD, KS 67737			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 1620314**

Tendered: 2/23/2024 11:22

Ops Rep: Kevin Nall (678) 781-3716

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 #: 1620314 (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

ENDEAVOR EAST VHC c/o CUSTOM ASSEMBLY

5586 Northwest Endeavor Way

Tanner, AL 35671

Contact:

(972) 446-4067

Total Qty:

4 PCS of Vehicles - Autos, Trailers, ATVs

Total Weight: 7,760 LB

STOP TOTAL PIECES: 4

STOP TOTAL WEIGHT: 7760 LB

Comments:

BY APPT. *E-tracks & 10x Tie Down Straps required* PU#72117014.

FCFS:

2/23/2024 17:00

2/23/2024 17:00

Stop References:

PO Number - 8458940:0000100:00001

PO Number - 8464186:0000100:00001

PO Number - 8464187:0000100:00001

PO Number - 8472137:0000100:00001

References:

BOL - 72117014

Pickup Number - 72117014

Appointment: Set

3/1/2024 23:59

3/1/2024 23:59

Stop References:

PO Number - 8458940:0000100:00001

DROP 1

FLINT HILLS POWERSPORTS

11877 CASSIE LANE

ST GEORGE, KS 66535

Contact:

(785) 494-8500

Total Qty:

1 PCS of Vehicles - Autos, Trailers, ATVs

Total Weight: 1,940 LB

STOP TOTAL PIECES: 1

STOP TOTAL WEIGHT: 1940 LB

Comments:

HRS: MON-FRI 09AM-1730, SAT 09AM-1400. Forklift onsite.

References:

BOL - 72117014

Pickup Number - 72117014

Appointment: Set

3/1/2024 23:59

3/1/2024 23:59

Stop References:

PO Number - 8464186:0000100:00001

PO Number - 8464187:0000100:00001

PO Number - 8472137:0000100:00001

Total Qty:

3 PCS of Vehicles - Autos, Trailers, ATVs

Total Weight: 5,820 LB

STOP TOTAL PIECES: 3

STOP TOTAL WEIGHT: 5820 LB

Comments:**References:**

HRS: MON-FRI 08AM-1700, SAT 08AM-12PM. Forklift onsite.

BOL - 72117014

Pickup Number - 72117014

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	\$2,600.00	Flat Rate	1	\$2,600.00
Total					\$2,600.00

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

Asta Mijad

(Authorized Provider Signature)

(Title)

(Date)

THANK YOU FOR USING BNSF LOGISTICS



FLINT HILLS POWERSPORTS
S 11877 CASSIE LANE
OT
LO
D ST GEORGE, KS 66535

FLINT HILLS POWERSPORTS
S 11877 CASSIE LANE
HT
IO
P ST GEORGE, KS 66535

Pack List #: 943313
Ship Date: 02/23/2024
Shipment #: 1907188
Drop Number: 002
Frt Terms:
Carrier: BNSF LOGISTICS LLC
Trailer #: H3249
Pro Number: 72117014
Vessel Name:
Booking #:
Seal Number:
Contact: ELDON KASTER
Telephone: 7854948500

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 VIN/S-#/Engine Serial #	Weight
8458940		1	R24RRY99AK RGR-24,1K,XP,NSULT,SGRPH 4XARRY992R8746274 0120886553893	1949.000(LB) 884.046(KG)
Total Items Shipped:		1		1949(LB) 884(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.

FLINT HILLS POWERSPORTS
S 11877 CASSIE LANE
OT
LO
D ST GEORGE, KS 66535

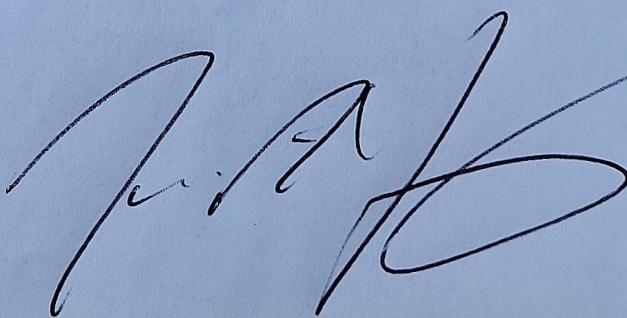
Pack List #: 943313
Ship Date: 02/23/2024
Shipment #: 1907188
Drop Number: 002
Frt Terms:
Carrier: BNSF LOGISTICS LLC
Trailer #: H3249
Pro Number: 72117014
Vessel Name:
Booking #:
Seal Number:
Contact: ELDON KASTER
Telephone: 7854948500

FLINT HILLS POWERSPORTS
S 11877 CASSIE LANE
HT
IO
P ST GEORGE, KS 66535

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 VIN/S-#/Engine Serial #	Weight
8458940		1	R24RRY99AK 1949.000(I.B) RGR-24,1K,XP,NSULT,SGRPH 4XARRY992R8746274 0120886553893	884.046(KG)
Total Items Shipped:		11	1949(LB)	884(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.

FLINT HILLS POWERSPORTS
S 11877 CASSIE LANE
OT
LO
D ST GEORGE, KS 66535

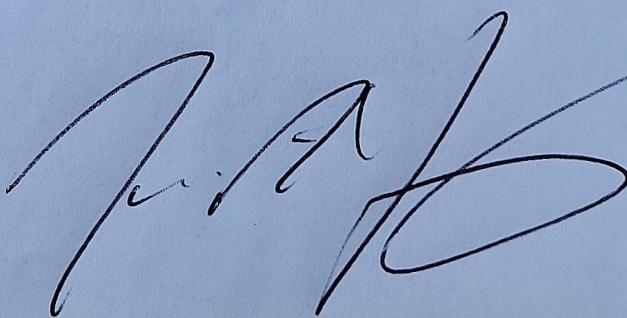
Pack List #: 943313
Ship Date: 02/23/2024
Shipment #: 1907188
Drop Number: 002
Frt Terms:
Carrier: BNSF LOGISTICS LLC
Trailer #: H3249
Pro Number: 72117014
Vessel Name:
Booking #:
Seal Number:
Contact: ELDON KASTER
Telephone: 7854948500

FLINT HILLS POWERSPORTS
S 11877 CASSIE LANE
HT
IO
P ST GEORGE, KS 66535

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 VIN/S-#/Engine Serial #	Weight
8458940		1	R24RRY99AK 1949.000(I.B) RGR-24,1K,XP,NSULT,SGRPH 4XARRY992R8746274 0120886553893	884.046(KG)
Total Items Shipped:		11	1949(LB)	884(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.



2100 Highway 55, Medina, MN 55340

Packing List/Bill of Lading

Page 1

BETTER BUILT TRAILERS, LLC
S 2931 K-23 HWY
OT PO BOX 134
LO
D GRAINFIELD, KS 67737

BETTER BUILT TRAILERS, LLC
S 2931 K-23 HWY
HT PO BOX 134
IO
P GRAINFIELD, KS 67737

Pack List #: 943313
Ship Date: 02/23/2024
Shipment #: 1907188
Drop Number: 003
Frt Terms:
Carrier: BNSF LOGISTICS LLC
Trailer #: H3249
Pro Number: 72117014
Vessel Name:
Booking #:
Seal Number:
Contact: MIKE BAINTER
Telephone: 7856735100

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
---------	-----------------	----------	-------------	--------

I-70 EXIT 93

8472137		1	R24RRU99AZ RGR-24,1K,XP,NS,D.SAND 4XARRU998R8749026 0120886557054	1913.000(LB) 867.717(KG)
8464186		1	R24RRY99AJ RGR-24,1K,XP,NSULT,ACRYS 4XARRY993R8747451 0120886555619	1949.000(LB) 884.046(KG)
8464187		1	R24RRY99AJ RGR-24,1K,XP,NSULT,ACRYS 4XARRY995R8748634 0120886557487	1949.000(LB) 884.046(KG)

Total Items Shipped: 3 5811(LB) 2634(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.