Royal 3inc.

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

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 #: <u>1620314</u> (required on invoice) Equipment: Van 53 Commodity: Vehicles - Autos, Trailers, ATVs Provider: ROYAL3 INC Attention: Ph#: (855) 476-9364 Service:

MC#/VEND#: 944686/ROYLOM-10 Vendor Payment Portal: <u>https://vpp.bnsflogistics.com/</u>

Tender Comments:

PICK 1 ENDEAVOR EAST VHC c/o CUSTOM ASSEMBLY 5586 Northwest Endeavor Way Tanner, AL 35671 <u>Contact:</u>

(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.

DROP 1 FLINT HILLS POWERSPORTS

11877 CASSIE LANE

ST GEORGE, KS 66535

<u>Contact:</u> (785) 494-8500

Total Qty:

1 PCS of Vehicles - Autos, Trailers, ATVs Total Weight: 1,940 LB

STOP TOTAL PIECES: 1 Comments: STOP TOTAL WEIGHT: 1940 LB

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

DROP 2 BETTER BUILT TRAILERS, LLC 2931 K-23 HWY GRAINFIELD, KS 67737 Contact:

(785) 673-5100

<u>Total Qty:</u> 3 PCS of Vehicles - Autos, Trailers, ATVs Total Weight: 5,820 LB

STOP TOTAL PIECES: 3 Comments: STOP TOTAL WEIGHT: 5820 LB

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

<u>Stop References:</u> PO Number - 8458940:0000100:00001

<u>References:</u> BOL - 72117014 Pickup Number - 72117014

Appointment: Set 3/1/2024 23:59

3/1/2024 23:59

<u>Stop References:</u> PO Number - 8464186:0000100:00001 PO Number - 8464187:0000100:00001 PO Number - 8472137:0000100:00001

References:

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.

<u>All services provided to BNSF Logistics are subject to the BNSF Logistics Transportation Provider Terms and Conditions, which are available upon Provider's</u> 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 <u>https://www.bnsflogistics.com/carriers/</u>. 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 https://www.invoice.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 guickpay@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: <u>https://vpp.bnsflogistics.com/</u>. 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 <u>carrierdevelopment@bnsflogistics.com</u>

(Authorized Provider Signature)

(Title)

(Date)

THANK YOU FOR USING BNSF LOGISTICS





Packing List/Bill of Lading

Page 1

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: BNSF LOGISTICS LLC Carrier: H3249 Trailer #: Pro Number: 72117014 Vessel Name: Booking #: Seal Number: ELDON KASTER Contact: 7854948500 Telephone:

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. #	Quantit	y Item #/Desc VIN/S-#/Engine Seri	weight al #	
8458940	1	R24RRY99AK RGR-24,1K,XP,NSUI 4XARRY992R8746274 012088655389		884.046(KG)
Total Items Shipped:	. 11		1949(LB)	and 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.



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.





	2100 Highway 55, Medina, MN 55340	Packing List/F	Bill of Lading	Pa	ge 1
O I LC		ΤS	Pack List #: 9 Ship Date: 02/23 Shipment #: 190718 Drop Number: 002 Frt Terms: Carrier: BNSF I. Trailer #: H3249	3/2024	J.I.C
H7 10		ΤS	Pro Number: 7 Vessel Name: Booking #: Seal Number:	ON KASTI	ER
Or	UN3166, Vehicle, flammabl Vehicle contains greater t USDOT Hazmat shipping p der # Customer P.O. #	han 17 fl oz bu papers are not - Quantity Item	ed, class 9 it less than 1/4 tank o required for ground t	of fuel.	
84	58940	1 R24RR RGR-2		00(1.B) PH	884.046(KG)
	Total Items Shipped:	11.	1949(LI	ਤ) ਭ	884(KG)
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reby Shipper hereby certified that he is familiar with all the bill of ladir agreed to by the shipper and accepted for himself and his assigns.

SHIPPER 2100 Highway 55, Medina, MN 55340

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H7 10		ΤS	Pro Number: 7 Vessel Name: Booking #: Seal Number:	ON KASTI	ER
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BETTER HULLT TRAILERS, LLC Pack List #: 943313 Syst K-23 HWY Ship Date: 02/23/2024 D GRAINFIELD, KS 67737 Shipment #: 1907188 BETTER HULLT TRAILERS, LLC Sigment #: 190718 Syst K-23 HWY FT Terms: GRAINFIELD, KS 67737 Carrier: MNKF LOGISTICS LLC Trailer #: H3249 FT Terms: GRAINFIELD, KS 67737 Contact: MIKE BAINTER BETTER HULT TRAILERS, LLC Solding #: Solding #: Solding #: O GRAINFIELD, KS 67737 WIN3166, Vehicle, flammable liquid powered, class 9 Pro Number: 7856735100 UN3166, Vehicle, flammable liquid powered, class 9 Vehicle contains greater than 17 fl oz but less than 1/4 tank of fuel. UNOT Hazmat shipping papers are not required for ground transport. Order # Customer P.O. # Quantity Item #/Desc Weight VIN/S=#/Engine Serial # 1-70 EXIT 93 8472137 1 E24RRU99AZ 1913.000(LE) 867.717(KG) RGR-24, IK, XP, NSULT, ACRYS 4464187 YARRY99AJ 1949.000(ILB) 884.046(KG) RGR-24, IK, XP, NSULT, ACRYS 4464187 1 R24RRY99AJ 1949.000(ILB) 884.046(KG) RGR-24, IK, XP, NSULT, ACRYS 4464187 1 R24RRY99AJ 1949.000(ILB) 884.046(2100 Highway 55, Medina, MN 55340	ing List/Bill of Lading Page 1
5. 7.331 K-23 HWY Ship Date: 02/23/2024 OT PO BOX 134 Shipment #: 1907198 LO D GRAINFIELD, KS 67737 Shipment #: 1907198 BETTER BUILT TRAILERS, LLC Season Frt Terms: SETTER BUILT TRAILERS, LLC Season Frt Terms: BETTER BUILT TRAILERS, LLC Season Frt Terms: BETTER BUILT TRAILERS, LLC Season Carter: BNSP LOCISTICS LLC Trailer #: H3249 Frt Terms: Carter: Trailer #: H3249 IO GRAINFIELD, KS 67737 Contact: MIKE BAINTER IO For Number: 7856735100 Vessel Name: Booking #: 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. VIN/S-#/Engine Serial # I-70 EXIT 93 1 R24RRU99AZ 1913.000(LB) 867.717(KG) 8454186 Image: Series and the ser		
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 P GRAINFIELD, KS 67737 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 VIN/S-#/Engine Serial # I-70 EXIT 93 2472137 RGR-24, 1K, XP, NS, D. SAND 4XARRU99A7 1913.000(LB) 867.717(KG) RGR-24, 1K, XP, NSULT, ACRYS 4XARRV99AJ 1949.000(LB) 884.046(KG) RGR-24, 1K, XP, NSULT, ACRYS 4XARRV993R8747451 0120886555619 2464187 R24RRY99AJ 1949.000(LB) 884.046(KG) RGR-24, 1K, XP, NSULT, ACRYS 4XARRV993R8747451 01208865557487 2464187 Total Items Shipped: 3 S811(LB) ZENER(KG)		
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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		
	RECEIVED, subject to the classifications and lawfully filed	I tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent

t good wn), 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.

POLARIS SALES INC.

SHIPPER 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

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

9874779 Rev. 1