

**Bill to:**

ASM GROUP dba ADVANCED SERVICE MANAGEMENT GROUP, INC
817 Meander Ct,
Meadina,
MN,
55340

Invoice Date: 04/27/2024

Invoice #: 1144227

Terms: NET 30

Due Date: 05/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		3851 Collins Rd E, Gillette, WY 82718, USA - 100 Elm Dr, Waynesburg, PA 15370, USA			
			1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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**

CARRIER RATE CONFIRMATION

Bill To ASM
817 Meander Court
Medina, MN 55340
Phone (763) 201-1451
Fax (763) 201-1457

Carrier: ROYAL3 INC
PO#: Action Motorsports Gillette WY
Phone:

Attention: Kelly
Truckload: Dedicated

LOAD INSTRUCTIONS

1144227 Gillette WY to Waynesburg PA pick up Thursday 9am deliver Saturday 9am to 3pm they close at 4pm must have vertical e track up and down every 2-4 feet

Pickup Company: ACTION MOTORSPORTS INC
Pickup Date: 4/25/2024
Address: 3851 Collins Rd E
Gillette, United States WY 82718
Contact: KTM North America Inc
Weekday Yard Hours: 9:00 AM - 11:30 AM
Weekend Yard Hours: -

Delivery Company: WAYNESBURG KTM
Delivery Date: 4/27/2024
Address: 100 Elm Dr
Waynesburg, United States PA 15370
Contact: KTM North America Inc
Weekday Drop-off Hours: -
Weekend Drop-off Hours: -

Description	Packaging	Quantity	Length	Width	Height	Weight
2023 GAS GAS F0001W4 MC 50 VBKGXA23XPM053300	LSE	1	72.00	48.00	48.00	250.00
2023 GAS GAS F0001W4 MC 50 VBKGXA237PM053402	LSE	1	72.00	48.00	48.00	250.00
2023 GAS GAS F0001W6 MC 65 VBKGXA232PM041710	LSE	1	72.00	48.00	48.00	250.00
2023 GAS GAS F0001W6 MC 65 VBKGXA23XPM041714	LSE	1	72.00	48.00	48.00	250.00
2023 GAS GAS F0001W9 MC 85 19/16 VBKGXC231PM036963	LSE	1	72.00	48.00	48.00	250.00
2023 GAS GAS F0001W9 MC 85 19/16 VBKGXC233PM036978	LSE	1	72.00	48.00	48.00	250.00
2024 GAS GAS F0475X1 EX 300 VBKGBP233RM342314	LSE	1	72.00	48.00	48.00	250.00
2024 GAS GAS F0001X1 MC 5 E VBKG1A0EXRM068503	LSE	1	72.00	48.00	48.00	250.00
2024 GAS GAS F0001X1 MC 5 E VBKG1A0E1RM068616	LSE	1	72.00	48.00	48.00	250.00
2023 GAS GAS F0201W5 MC 250F VBKGBK435PM193689	LSE	1	72.00	48.00	48.00	250.00
2023 GAS GAS F0275W1 EX 250F VBKGBK433PM193724	LSE	1	72.00	48.00	48.00	250.00
2023 GAS GAS F0375W1 EX 350F VBKGBN43XPM264192	LSE	1	72.00	48.00	48.00	250.00
2023 GAS GAS F0301W8 MC 350F VBKGAN435PM259873	LSE	1	72.00	48.00	48.00	250.00

RATE CONFIRMATION FOR LOAD:

1144227

THIS CONFIRMATION GOVERNS THE MOVEMENT OF THE ABOVE-REFERENCED FREIGHT AND/OR EQUIPMENT AS OF THE DATE SPECIFIED AND HEREBY AMENDS, IS INCORPORATED BY REFERENCE AND BECOMES A PART OF THAT CERTAIN TRANSPORTATION CONTRACT BY AND BETWEEN 'BROKER' AND 'CONTRACT CARRIER'. CARRIER AGREES TO SIGN THE CONFIRMATION AND RETURN IT TO BROKER VIA FAX OR AUTOMATED ELECTRONIC MEANS AND CARRIER SHALL BE CONCLUSIVELY PRESUMED TO HAVE AGREED TO THE RATES SET FORTH HEREIN. BY ITS SIGNATURE BELOW OR ELECTRONICALLY CARRIER FURTHER REPRESENTS AND WARRANTS THAT SAID MUTUALLY AGREED UPON RATES ARE REASONABLE AND COMPENSATORY, THAT THE FREIGHT WOULD NOT HAVE BEEN TENDERED TO CARRIER AT HIGHER RATES, AND THAT NO SHIPMENTS HANDLED UNDER SUCH RATES WILL SUBSEQUENTLY BE SUBJECT TO A LATER CLAIM FOR UNDERCHARGES. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. E-SIGNATURES ARE LEGAL AND THEREFORE BINDING. IT IS AGREED THAT CARRIER AND CARRIER'S DRIVER ARE RESPONSIBLE FOR ALL SHORTAGES, DAMAGES, AND ANY LATE DELIVERY FEES ASSESSED TO US DUE TO FAILURE TO DELIVER WHEN DUE. DRIVERS ARE RESPONSIBLE FOR ASSESING FREIGHT AND EQUIPMENT TO ENSURE SAFE TRANSPORTATION, AND CALL INTO ASM GROUP INC TO CONFIRM SAFE TRANSPORTATION. ALL DRIVERS WILL CALL INTO ASM GROUP FOR PICKUP AND DELIVERY INSTRUCTIONS. CARRIER SHALL BE RESPONSIBLE AND FULLY INDEMNIFY ASM GROUP INC FOR ANY AND ALL LOSS OR DAMAGE TO FREIGHT AND/OR EQUIPMENT FROM THE TIME CARRIER TAKES POSSESSION OF THE SAME UNTIL IT IS PROPERLY DELIVERED TO THE REQUIRED DESTINATION AND ACCEPTED BY THE INTENDED RECIPIENT. PRIOR TO SIGNING PAPERWORK, THE DRIVER MUST (1) INSPECT ALL FREIGHT TO ENSURE ALL PRODUCT IS PROPERLY SECURED FOR SAFE TRANSIT, AND (2) INSPECT ALL EQUIPMENT TO ENSURE IT IS IN PROPER WORKING ORDER, AND PROPERLY SECURED FOR SAFE TRANSIT. ONCE PAPERWORK IS SIGNED, THE DRIVER IS ACKNOWLEDGING PRODUCT AND/OR EQUIPMENT IS BEING TENDERED IN PERFECT CONDITION AND CARRIER IS RESPONSIBLE FOR ANY DAMAGE SIGNED FOR UPON DELIVERY. CARRIER SHALL RESPOND TO CHECK CALLS THAT WILL BE RECEIVED THROUGHOUT THE SERVICE PROCESS. CHECK CALLS ARE COMMUNICATION MADE TO DETERMINE PROGRESS. A TIMELY AND ACCURATE RESPONSE ENSURES THE HIGHEST LEVEL OF INFORMATION IS BEING PROVIDED TO THE BROKERS CUSTOMER. CARRIER AGREES FAILURE TO MAKE TIMELY AND ACCURATE RESPONSES TO CHECK CALLS WILL RESULT IN THE CARRIER'S FORFEITURE OF \$75.00. CHECK CALLS WILL BE MADE EITHER BY PHONE, TEXT, ELECTRONIC MAIL, OR BY ANY OTHER METHOD AS DETERMINED BY THE BROKER AND MAY BE AN AUTOMATED SYSTEM OR BY A DISPATCHER. CHECK CALLS PROVIDE REAL-TIME INFORMATION FOR THE BROKERS CUSTOMERS AND ARE A VITAL PART OF A CUSTOMER SERVICE COMMITMENT.

SEND INVOICE WITH RATE CONFIRMATION TO INVOICES@ASMGROUPINC.COM

Pursuant to our verbal agreement of 4/23/2024 between Jeff Eide of ASM hereafter referred to as the BROKER, and ROYAL3 INC hereafter referred to as CARRIER: both parties agree that BROKERS Load Number 1144227 will be moving between the locations above.

Description	Total Agreed To Charges
Flat	\$3,400.00
Total: \$3,400.00	

BY:

Kelly Ivanovic

Carrier:

ROYAL3 INC

Title:

CARRIER

Phone:

(630) 485-7370

Authorized Signature:

Kelly Ivanovic

BY:

Jeff Eide

Company:

ASM

Title:

BROKER

Phone:

(763) 201-1451

Carrier is subject to a \$50 fee for invoices received after 60 days from delivery



Bill of Lading #1144227

ORIGINAL - NOT NEGOTIABLE

3rd Party Bill To ASM Group, Inc. 817 Meander Court Medina, MN 55340 (763) 201-1451	Scheduled Ship Date: 04/25/2024	Bill of Lading #: 1144227
	Estimated Delivery Date: 04/27/2024	PO #: Action Motorsports Gillette WY

Shipper		Consignee	
Shipper:	ACTION MOTORSPORTS INC	Consignee:	WAYNESBURG KTM
Address:	3851 Collins Rd E	Address:	100 Elm Dr
City, St, Zip:	Gillette, WY 82718	City, St, Zip:	Waynesburg, PA 15370
Phone:	(307) 687-0737	Phone:	(724) 852-1226
Contact:	TODD WOOD	Contact:	BRIAN VASKO

Carrier	Instructions
Carrier: ROYAL3 INC	

Qty.	Pallets	Pieces	Weight	Dims	Description	Frts	Clas.	NMFC#	Density	Hazardous
1	0	1	250	72x48x48	2023 GAS GAS F0001W4 MC 50 VBKGXA23XPM053300	150			2.60	No
1	0	1	250	72x48x48	2023 GAS GAS F0001W4 MC 50 VBKGXA237PM053402	150			2.60	No
1	0	1	250	72x48x48	2023 GAS GAS F0001W6 MC 65 VBKGXA232PM041710	150			2.60	No
1	0	1	250	72x48x48	2023 GAS GAS F0001W6 MC 65 VBKGXA23XPM041714	150			2.60	No
1	0	1	250	72x48x48	2023 GAS GAS F0001W9 MC 85 19/16 VBKGXC231PM036963	150			2.60	No
1	0	1	250	72x48x48	2023 GAS GAS F0001W9 MC 85 19/16 VBKGXC233PM036978	150			2.60	No
1	0	1	250	72x48x48	2024 GAS GAS F0475X1 EX 300 VBKGGB233RM342314	150			2.60	No
1	0	1	250	72x48x48	2024 GAS GAS F0001X1 MC 5 E VBKG1A0EXRM068503	150			2.60	No
1	0	1	250	72x48x48	2024 GAS GAS F0001X1 MC 5 E VBKG1A0E1RM068616	150			2.60	No
1	0	1	250	72x48x48	2023 GAS GAS F0201W5 MC 250F VBKGBK435PM193689	150			2.60	No
1	0	1	250	72x48x48	2023 GAS GAS F0275W1 EX 250F VBKGBK433PM193724	150			2.60	No
1	0	1	250	72x48x48	2023 GAS GAS F0375W1 EX 350F VBKGBN43XPM264192	150			2.60	No
1	0	1	250	72x48x48	2023 GAS GAS F0301W8 MC 350F VBKGAN435PM259873	150			2.60	No
13	0	13	3250	Totals						

Billing and Terms			
Authorized Signature:	Date	Driver Signature: Yasser Paez	Date 04.25.24
Consignee Signature:	Received All the Above in Good Condition Date	Yasser Paez	

By signing this Bill of Lading, Shipper and Carrier certify the representations and agree to the terms found at legal.statusnow.com/bol and incorporated herein by reference.



Bill of Lading #1144227


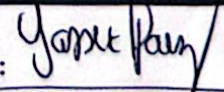
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1	0	1	250	72x48x48	2023 GAS GAS F0001W6 MC 65 VBKGXA23XPM041714	150		2.60	No
1	0	1	250	72x48x48	2023 GAS GAS F0001W9 MC 85 19/16 VBKGXC231PM036963	150		2.60	No
1	0	1	250	72x48x48	2023 GAS GAS F0001W9 MC 85 19/16 VBKGXC233PM036978	150		2.60	No
1	0	1	250	72x48x48	2024 GAS GAS F0475X1 EX 300 VBKGBP233RM342314	150		2.60	No
1	0	1	250	72x48x48	2024 GAS GAS F0001X1 MC 5 E VBKG1A0EXRM068503	150		2.60	No
1	0	1	250	72x48x48	2024 GAS GAS F0001X1 MC 5 E VBKG1A0E1RM068616	150		2.60	No
1	0	1	250	72x48x48	2023 GAS GAS F0201W5 MC 250F VBKGBK435PM193689	150		2.60	No
1	0	1	250	72x48x48	2023 GAS GAS F0275W1 EX 250F VBKGBK433PM193724	150		2.60	No
1	0	1	250	72x48x48	2023 GAS GAS F0375W1 EX 350F VBKGBN43XPM264192	150		2.60	No
1	0	1	250	72x48x48	2023 GAS GAS F0301W8 MC 350F VBKGAN435PM259873	150		2.60	No
13	0	13	3250	Totals					

Billing and Terms			
Authorized Signature: 	Date: 4.27.24	Driver Signature: 	Date: 04.25.24
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