

**Bill to:**

DSV ROAD, INC. (former UTI TRANSPORT SOLUTIONS)
3525 Excel Dr,
Medford,
OR,
97501

Invoice Date: 05/24/2024

Invoice #: 16073226

Terms: NET 30

Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		1015 Collinsworth Rd, Palmetto, GA 30268, USA - 5509 W Park Ave, Houma, LA 70364, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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



Y-F--Yama-136609



Load Tender Agreement

May 23, 2024 6:03 AM by DLX	Paynumber	16073226
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Tendered By

Branch 650 Br650-DSV Road Itasca, IL
Daniel L., daniel.lopez@dsv.com
Phone: (630) 735-0078
MC: 131044
Address: DSV Road, Inc. c/o R903
PO Box 1147
Medford, OR 97501
Tel: (877) 214-0587

Tendered To

Royal3 Inc
MC#: MC944686
Phone: (630) 485-7370
Email: sterling@royal3inc.com
Contact: KRISTIAN
Driver: Jorge Cell: (954) 275-5350
Tractor: 915 Trailer: TTLZ2244777

Requirements / General

Equipment: VAN 53'
Product: MARINE / ATV / ACCESSORIES
Est. Weight: 7218
Min. Cargo Insurance: 250,000.00 USD

This is a Just In Time Load!

Rate

PCMiler Miles: 502
Line Haul: 1,350.00 USD
Total: 1,350.00 USD

Special Instructions

*****This is a just in time load, if specified pick up or delivery is not met, rate reduction may occur.*****

*** DRIVER MUST DOUBLE CHECK HE IS LOADED AS ROUTED ***

PRIOR TO LEAVING SHIPPER - DRIVER MUST CALL EACH RECEIVER TO CONFIRM HOURS AND PROVIDE DELIVERY ETA

*** PRIOR TO LEAVING SHIPPER - DRIVER MUST ACCEPT LINK TO TRUCKER TOOLS TRACKING APP THAT WE WILL SEND THEM - IF NOT, SUBJECT TO \$250 RATE REDUCTION***

Trailer must have Vertical E-Track

24 to 48 intervals (24 preferred)

Top of First notch must hit no higher than 18 from floor

53 Dry Van

Wood Floors

Swing Doors

**Carrier must count units during loading and unloading

**Carrier must inspect every crate before it is loaded for visible damage to the crate

***** If damage is noticed, do not allow the shipper to load.

*****They must replace the unit with an identical undamaged unit.

**DRIVER - WHEN YOU SIGN CLEAR YOU ARE RESPONSIBLE."

PLEASE CALL 866.469.5846 WHEN LOADED ***

POD DUE WITHIN 48 HRS OF DELIVERY - FAILURE TO DO SO WILL RESULT IN 10% RATE REDUCTION - DRIVERS CAN TEXT PICTURE OF THE POD'S TO THEIR DISPATCHER

***YOU MUST TURN IN EVERY PAGE OF YAMAHA PAPERWORK GIVEN AT LOADING

*****PAYMENT will be DELAYED without a full set of paperwork

*****If the dealer would like a copy they must make one for themselves

***Dealers must sign paperwork next to their Name at any place it occurs

*****DO NOT allow dealer to sign in the boxes at bottom of page (this area is for the shipper)

*****IT IS CRUCIAL THAT YOU KEEP ALL PAPERWORK AND SEND TO DSV FOR PAYMENT*****

Pickup #1:CHECK IN AT DOOR # 6





Y-F--Yama-136609



Load Tender Agreement

May 23, 2024 6:03 AM by DLX

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16073226

Special Instructions (cont.)

Del #1:M - F 9A - 5P / SAT 9A - 2P

Pickup #1 05/23/24 appointment at 1:00 PM

Sbs Transportation SBS Transportation 1015 Collinsworth Rd Palmetto, GA 30268 Contact: Phone: 0000000000 Hours: 8am-3pm by app	Pick Up Number : F603562937 Product: MARINE / ATV / ACCESSORIES Units: 8.00 Weight: 7217.6
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Delivery #1 05/24/24

Cycle World CYCLE WORLD 5509 W PARK AVE Houma, LA 70364-1354 Contact: CYCLE WORLD Phone: (985) 876-6104 Hours: M - F 9A - 5P / SAT 9A - 2P (call ahead for Sat)	Delivery Number : 20T0292989 Product: MARINE / ATV / ACCESSORIES Units:
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IMPORTANT

- For payment of this load you must remit this Load Tender Agreement, along with all supporting paperwork via one of the following methods:
 - Transflo Velocity Website/Portal (www.transflovelocity.com) (use DSRVV)
 - Transflo Mobile+ App (Smartphone app store) (use DSRVV)
 - Emailing to road.mfr.carrierdocs@us.dsv.com
- Paperwork needs to be sent in one PDF file, with the carrier invoice, rate confirmation, proof of delivery.
- Driver must notify DSV when this load has been picked up or in the event of any problems.
- Proof of delivery (Shipper's Bill of Lading with receiver's signature) must be included with your invoice.
- This load is to be transported by Royal3 Inc only and is NOT to be brokered or contracted to any other carrier.
- This is a 'Just in Time' delivery which Royal3 Inc has agreed to deliver on 05/24/24 at time specified.
- The truck must have the delivery number on the Bill of Lading (BOL) for delivery.
- Driver is responsible for ensuring their truck is legal in height, width, and weight. Driver shall measure and weigh truck as appropriate. DSV WILL NOT PAY for violations.
- In order to ensure prompt payment, please return this confirmation with your paperwork.
- Carrier agrees payment to DSV by its customer shall relieve the customer, shipper, consignee and loading/delivery points from liability for freight charges, unless agreed to in advance, in writing.
- Carrier agrees to transport this shipment by Truck. Transporting via rail is not permitted.
- This load is being tendered as a "truckload" shipment. No other cargo may be transported with this load unless otherwise indicated on the preceding pages of this confirmation.
- DSV Road, Inc. shall not be responsible for detention time, or other accessorial charges unless they have been agreed to, and they are clearly indicated on this confirmation.
- Rate is inclusive of fuel surcharge if not detailed above.
- Drive SAFE. Do NOT under any circumstances exceed speed limits/safe driving conditions or violate applicable Hours of Service rules. Do not accept this load if your company cannot safely and legally deliver this load.
- Carrier agrees to abide by the DSV Supplier Code of Conduct available at https://mytms.us.dsv.com/supplier_code_of_conduct



Y-F--Yama-136609



Y-F---Yama-136609



Load Tender Agreement

May 23, 2024 6:03 AM by DLX	Paynumber	16073226
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IMPORTANT (cont.)

- Carrier shall at all times have an emergency response and communications team in place to ensure high severity health & safety disruptions to services are minimized/avoided.
- Driver is required to carry at all times and to wear as required by law a face covering, which may include a mask, ear loop cover, bandana, handkerchief, neck gaiter or scarf. Some counties, such as San Bernardino CA requires a face covering be worn at all times when away from home, including when driving. Surgical and N95 masks are NOT required.

TO BE REMOVED

Please call 888-708-9618 to be removed from our distribution list or fax 888-708-8774. You can also e-mail removal requests to road.mfr.carrierdev@us.dsv.com. Please be sure to include your fax number and contact information.

Track this load, find your next load and more at mytms.us.dsv.com.



Y-F---Yama-136609

The property described below, which said carrier (the word carrier being understood through 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment or (2) in the applicable motor classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

SCAC CODE ITRI	NAME OF CARRIER DSV ROAD INC	BILL OF LADING NO.(MBL) F603562937
FROM YAMAHA MOTOR CORP USA 0020 c/o ESTES PALMETTO PALMETTO GA 30268	DATE 05/23/2024	MASTER BILL OF LADING With attached underlying Bills of Lading 1
	SEAL NO 008205	TRAILER NO 251822
	TOTAL MILES 502	PAGE 1 OF 1

CALL CONSIGNEE BEFORE DELIVERY - NO EXCEPTIONS

FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 x 2
DO NOT SHIP VIA AIRFREIGHT WITHOUT PRIOR WRITTEN APPROVAL & INSTRUCTIONS FROM YMUS TRANSPORTATION DEPT.

CONSIGNED TO AND DESTINATION

YAMAHA MOTORIZED PRODUCTS AND ACCESSORIES

TOTAL: 8 PACKAGE(S) 7218 LBS FREIGHT PREPAID

STOP 1

CYCLE WORLD
5509 W PARK AVE
HOUMA LA 70364-1354
9858766104

8 PACKAGE(S) 7218 LBS

BOL #(S): 20T0292989

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.

HAZARDOUS MATERIALS EMERGENCY CONTACT:
Call INFOTRAC 1-800-535-5053

**ONE SIGNED COPY MUST STAY WITH YAMAHA'S AGENT
DRIVER TAKES ONE SIGNED COPY**

Trailer Loaded: Freight Counted:
___ By Shipper ___ By Shipper
___ By Carrier ___ By Carrier

SHIPPER YAMAHA MOTOR CORP USA	CARRIER
PER <i>Emily Davis</i>	PER
	DATE

Subject to Section 7 of Conditions, 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.

(Signature of Consignor)

The consignor, and the carrier, agree to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment or (2) in the applicable motor classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including these on the back thereof, set forth in the classification tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

DEALER NO 88900	CARRIER NAME ITRI DSV ROAD INC	SHIPMENT NO F603562937	BILL OF LADING NO. 20T0292989
FROM YAMAHA MOTOR CORP USA 0020 c/o ESTES PALMETTO PALMETTO GA 30268		DATE 05/23/2024	TRAILER NO 251822
		MASTER BILL OF LADING NO. F603562937	SEAL NO 008205
		TELEPHONE NO. 9858766104	PAGE 1 OF 2

CONSIGNEE TO AND DESTINATION
CYCLE WORLD
5509 W PARK AVE
HOUMA LA 70364-1354

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DO NOT SHIP VIA AIRFREIGHT WITHOUT PRIOR WRITTEN APPROVAL & INSTRUCTIONS FROM YMUS TRANSPORTATION DEPT.

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

MATERIAL	QUANTITY	H M	CASE NO.	SERIAL NO. TRAILER NO.	PURCHASE ORDER NO.	DELIVERY/ITEM	ORDER/ITEM
NMFC:				RATE/CLASS:			
OE24YXF10L	1		16108569	15 LBS 1.46 FT3	16.00x15.00x10.50	87596910/5	1192687/22
YXC70VPXRG	1		533857	AMC3E-0101764		87596910/6	1192687/40
YXE85WTARW	1		530008	1,655 LBS 433.38 FT3 AN27Y-0113421	155.50x64.00x75.25	87596910/7	1192687/50
				1,596 LBS 317.27 FT3	125.00x86.00x51.00		
SUBTOTAL		3	PACKAGE(S)	3,266 LBS 752.11 FT3	FREIGHT PREPAID		
NMFC: 190450-4 MULTI-TERRAIN, VEHICLES				RATE/CLASS: 100			
YXE10WRZRD	1		518545	AN42Y-0113672		87596910/1	1192687/10
YXF10WRLRS	1		503046	1,852 LBS 357.33 FT3 AN39Y-0111579	135.50x86.80x52.50	87596910/3	1192687/20
				2,022 LBS 357.33 FT3	135.50x86.80x52.50		
SUBTOTAL		2	PACKAGE(S)	3,874 LBS 714.66 FT3	FREIGHT PREPAID		
NMFC: 190740 ATV PARTS, MC PARTS				RATE/CLASS: 100			
OE24YXEUNI	1		16077073	14 LBS 15.41 FT3	62.25x46.25x9.25	87596910/2	1192687/11
OE24YXFUNI	1		16208365	50 LBS 34.47 FT3	77.00x59.50x13.00	87596910/4	1192687/21
OE24YXEUNI	1		16077072	14 LBS 15.41 FT3	62.25x46.25x9.25	87596910/8	1192687/51
SUBTOTAL		3	PACKAGE(S)	78 LBS 65.29 FT3	FREIGHT PREPAID		

BOL Note:

Delivery Appointment Required. CLOSED ON THE FOLLOWING 12/25, 12/30 & 1/1/24. PLEASE DO NOT SHIP.

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.

HAZARDOUS MATERIALS EMERGENCY CONTACT:
Call INFOTRAC 1-800-535-5053

ONE SIGNED COPY MUST STAY WITH YAMAHA'S AGENT
DRIVER TAKES ONE SIGNED COPY

FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 x 2		CARRIER
PER <i>Emily Davis</i>	PER	DATE

Subject to Section 7 of Conditions, 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.

(Signature of Consignor)

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

The property described below in apparent good order, except as noted, contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

DEALER NO
88900

CARRIER NAME

ITRI DSV ROAD INC

SHIPMENT NO

F603562937

BILL OF LADING NO.

20T0292989

YAMAHA MOTOR CORP USA
0020 c/o ESTES PALMETTO

PALMETTO GA 30268

DATE

05/23/2024

TRAILER NO

251822

MASTER BILL OF LADING NO.

F603562937

SEAL NO

008205

TELEPHONE NO.

9858766104

PAGE

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OF

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CONSIGNEE TO AND DESTINATION

CYCLE WORLD
5509 W PARK AVE
HOUMA LA 70364-1354

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FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 x 2
DO NOT SHIP VIA AIRFREIGHT WITHOUT PRIOR WRITTEN APPROVAL & INSTRUCTIONS FROM YMUS TRANSPORTATION DEPT.

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

Consignee Signature (POD) _____ Date _____

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HAZARDOUS MATERIALS EMERGENCY CONT
Call INFOTRAC 1-800-535-5053

GRAND TOTAL 8 PACKAGE(S) 7,218 LBS 1,532.06 FT3 FREIGHT PREPAID

ONE SIGNED COPY MUST STAY WITH YAMAHA'S AGENT
DRIVER TAKES ONE SIGNED COPY

FOR ANY DELIVERY PROBLEMS OR
RE-CONSIGNMENTS CALL YMUS
TRANSPORTATION DEPT. 800-537-3835 x 2

CARRIER

PER

Emily Davis

PER

DATE

Subject to Section 7 of the Conditions, if this shipment is delivered to the consignee without recourse on the consignee, the consignor shall sign the statement:
The carrier shall not be liable for loss of this shipment without payment of freight and all other charges.

(Signature of



YAMAHA MOTOR CORP USA

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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	TOTAL MILES 502	PAGE 1 OF 1

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CONSIGNEE TO AND DESTINATION

YAMAHA MOTORIZED PRODUCTS AND ACCESSORIES

TOTAL: 8 PACKAGE(S) 7218 LBS FREIGHT PREPAID
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STOP 1 CYCLE WORLD
5509 W PARK AVE
HOUMA LA 70364-1354
9858766104

***** 8 PACKAGE(S) 7218 LBS *****

BOL #(S): 20T0292989

Cory Benoit 5-24-24

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ONE SIGNED COPY MUST STAY WITH YAMAHA'S AGENT
DRIVER TAKES ONE SIGNED COPY

Trailer Loaded: Freight Counted:
___ By Shipper ___ By Shipper
___ By Carrier ___ By Carrier

SHIPPER YAMAHA MOTOR CORP USA	CARRIER	Subject to Section 7 of Conditions, 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. (Signature of Consignor)
PER <i>Emily Davis</i>	PER DATE	

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YAMAHA MOTOR CORP USA

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CONSIGNEE TO AND DESTINATION

CYCLE WORLD
5509 W PARK AVE
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				1,596 LBS 317.27 FT3	125.00x86.00x51.00		
SUBTOTAL	3		PACKAGE(S)	3,266 LBS 752.11 FT3	FREIGHT PREPAID		
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YXE10WRZRD	1		518545	AN42Y-0113672		87596910/1	1192687/10
YXF10WRLRS	1		503046	1,852 LBS 357.33 FT3	135.50x86.80x52.50	87596910/3	1192687/20
				AN39Y-0111579			
				2,022 LBS 357.33 FT3	135.50x86.80x52.50		
SUBTOTAL	2		PACKAGE(S)	3,874 LBS 714.66 FT3	FREIGHT PREPAID		
NMFC: 190740 ATV PARTS, MC PARTS				RATE/CLASS: 100			
OE24YXEUNI	1		16077073	14 LBS 15.41 FT3	62.25x46.25x9.25	87596910/2	1192687/11
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DRIVER TAKES ONE SIGNED COPY

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RE-CONSIGNMENTS CALL YMUS
TRANSPORTATION DEPT. 800-537-3835 x 2

CARRIER

PER

PER

DATE

Emily Davis

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The property described below is apparent good order, except as noted otherwise and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the shipper) being understood through 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

DEALER NO 88900	CARRIER NAME ITRI DSV ROAD INC	SHIPMENT NO F603562937	BILL OF LADING NO. 20T0292989
FROM YAMAHA MOTOR CORP USA 0020 c/o ESTES PALMETTO PALMETTO GA 30268		DATE 05/23/2024	TRAILER NO 251822
		MASTER BILL OF LADING NO. F603562937	SEAL NO 008205
		TELEPHONE NO. 9858766104	PAGE 2 OF 2

CONSIGNEE TO AND DESTINATION

CYCLE WORLD
5509 W PARK AVE
HOUMA LA 70364-1354

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FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 x 2
DO NOT SHIP VIA AIRFREIGHT WITHOUT PRIOR WRITTEN APPROVAL & INSTRUCTIONS FROM YMUS TRANSPORTATION DEPT.

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

Consignee Signature (POD) Cory Borel Date 5-24-27

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.

HAZARDOUS MATERIALS EMERGENCY CONTACT:
Call INFOTRAC 1-800-535-5053

GRAND TOTAL 8 PACKAGE(S) 7,218 LBS 1,532.06 FT3 FREIGHT PREPAID

ONE SIGNED COPY MUST STAY WITH YAMAHA'S AGENT
DRIVER TAKES ONE SIGNED COPY

FOR ANY DELIVERY PROBLEMS OR
RE-CONSIGNMENTS CALL YMUS
TRANSPORTATION DEPT. 800-537-3835 x 2

ER

Emily Davis

CARRIER

PER

DATE

Subject to Section 7 of Conditions, 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.

(Signature of Consignor)