Royal 3inc.

Bill to: DSV ROAD, INC. (formerUTI 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	ĺ

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



Load Tender Agreement



May 23, 2024 6:03 AM by DLX

Paynumber 16073226

Tendered By			Tendered To						
Branch 650 Br650–DSV Road Itasca, IL		Royal3 In	с						
Daniel L.,	daniel.lopez@dsv.com	MC#:	MC944686						
Phone:	(630) 735–0078	Phone:	(630) 485–7370						
MC:	131044	Email:	sterling@royal3inc.c	om					
Address:	DSV Road, Inc. c/o R903	Contact:	KRISTIAN						
	PO Box 1147 Medford, OR 97501	Driver:	Jorge	Cell:	(954) 275–5350				
	Tel: (877) 214–0587	Tractor:	915	Trailer:	TTLZ2244777				

Requirements / Genera	I	Rate			
Equipment:	VAN 53'	PCMiler Miles:	502		
Product:	MARINE / ATV / ACCESSORIES	Line Haul:	1,350.00 USD		
Est. Weight:	7218	Total:	1,350.00 USD		
Min. Cargo Insurance:	250,000.00 USD				
This is a Just In Time L	oad!				

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







Load Tender Agreement

May 23, 2024 6:03 AM by DLX

Paynumber

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 Transportatior 1015 Collinsworth Palmetto, GA 3026	n Rd	Pick Up Number : Product: Units: Weight:	F603562937 MARINE / ATV / ACCESSORIES 8.00 7217.6
	0000000 n–3pm by app		

Delivery #1

Cycle World CYCLE WOR 5509 W PARk Houma, LA 70	(AVE	Delivery Number : Product: Units:	20T0292989 MARINE / ATV / ACCESSORIES
Contact: Phone: Hours:	CYCLE WORLD (985) 876–6104 M – F 9A – 5P / SAT 9A – 2P (call ahead for Sat)		

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

05/24/24

• 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





May 23, 2024 6:03 AM by DLX

Load Tender Agreement



Paynumber 16073226

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.



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CAC CODE	DSV RO					BILL OF LADING NO.(MBL) F603562937			
	MOTOR CO	DRP USA		DATE 05/23/20)24	MASTER With attached u		DF LADING Is of Lading 1	
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SHIPPER YAMAHA MOTOR CORP USA		CARRIER				statement: The carrier shall not make of this shipment without pay of freight and all other lawful charges.			
YAMAHA M	OTOR CORP						charges.		

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set forth in the classification tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to

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68900 11 FROM YAMAHA MO 0020 c/o ESTE	TOR CO	RP USA			date 05/23/2024		TRAILER NO 251822	
PALMET	TO GA S	30268			MASTER BILL OF LAD F603562937	DING NO.	seal no 008205	
					telephone no. 9858766104		page 1	of 2
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YXE85WTARW	1	530008		1,655 LBS 433.38 FT3 AN27Y-0113421 1,596 LBS 317.27 FT3			87596910/7	1192687/50
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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 DRIVER TAKES ONE SIGNED COPY	YAMAHA'S AGE	NT	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
FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 x 2	CARRIER		statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
PER Emily Davis	PER	DATE	(Signature of Consignor)

YMBL (11/2002)

THA

Permanent Post Office Address of Shipper: P.O. Box 6555, Cypress CA 90630-5101 Main Office: 6555 Katella Avenue, Cypress CA 90630-5101

	below in apparent good order, except as d as indicated below, which said certier (sion of the property under the contract) iver to another carrier on the route to as y portion of said route to destination, an informed hereunder shall be subject to all Freight Classification in effect on the de tariff of this is a motor carrier shorment.			
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PALMETTO GA 30268		MASTER BILL OF LADING	ND. SEAL NO 008205	
	O DATE OF DESTRICT	TELEPHONE NO. 9858766104	PAGE 2	of 2
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YMBL (11/2002)
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Permanent Post Office Address of Shipper: P.O. Box 6555, Cypress CA 90630-5101 Main Office: 6555 Katella Avenue, Cypress CA 90630-5101

	A I	STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE The property described below in exparent good order, except as notedicontents and condition of contents of packages unknown), marked, The property described below in exparent good order, except as notedicontents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the wordcarrier being understood throught this contract as meaning any person property one 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 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 heraunder shall be subject to all theterns and conditions of the Uniform Domestic Straight Bill of Lading every service to be performed 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 fariff, which governs the transportation of this shipment and the said terms and conditions are hereby certifies.							
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DE24YXFUNI	1	1620836	5	50 LBS 34.47 FT3	77.00x59.50x13.00		87596910/4		
DE24YXEUNI	1	1607707	2	14 LBS 15.41 FT3	62.25x46.25x9.25	- 11	87596910/8	1192687/51	
SUBTOTAL	3	PACKAGE(S)	71	8 LBS 65.29 FT3	FREIGHT PREPAIL)		And a second second second	
BOL Note: Delivery Appoin	tment Required. (ne above named materia are in proper condition	als are properly clas	ssified, descri	WING 12/25, 12/30 bed, packaged, the applicable HAZ	ARDOUS MA	TERIA	LS EMERG	SENCY CONTACT	
egulations of the Depar	tment of Transportation	STAY WITH		the applicable			C 1-800-5		
DRIVER TAKES ONE SIGNED COPY FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 x 2					Th of th of fr	 consignor shall sign the following statement: The carrier shall not make deliv of this shipment without paymen of freight and all other lawful charges. 			
PER			PER		DATE				

	-	-	-	_	-	_
YMBL	(1	1	12	0	D	2)

Emily Darks Permanent Post Office Address of Shipper: P.O. Box 6555, Cypress CA 90630-5101 Main Office: 6555 Katella Avenue, Cypress CA 90630-5101

4 748 property pere	description parify which powers the transportation of accepted for himself and his antions.	a econocarina biling biolog press to carry to 44 outsid destination. It is multically as to each party at any to merces, it this is a rail of heread, it this is a rail of and conditions of the pail of this programment and the	place of selvery 21 i spred as to sect to ma internated in all to the Unitern Dynamic 1 rail water shares	t or (2) in the applicable ing these on the back thereof,
BALER NO CARRIER NAME 88900 ITRI DSV ROAD II	and the second	54	03562937	20T0292989
YAMAHA MOTOR CORP USA 0020 c/o ESTES PALMETTO		5/23/2024	251822	
PALMETTO GA 30268	F	ND. SEAL NO 008205		
CONSIGNED TO AND DESTINATION		ELEPHONE NO. 858766104	, PAGE 2	°* 2
CYCLE WORLD 5509 W PARK AVE HOUMA LA 70364-1354 FOR ANY DELIVERY PROBLEMS OF DO NOT SHIP VIA AIRFREIGHT WITHOUT	P R O N O R RE-CONSIGNMENTS CALL YMUS PRIOR WRITTEN APPROVAL & INS	TRANSPORTATION STRUCTIONS FROM	DEPT, 800-53 YMUS TRANSI	7-3835 x 2 PORTATION DEPT.
Consignee Signature (POD)	Da	ite <u>3 699</u>	-~ (
his is to certify that the above named materials are properly class arked and labeled and are in proper condition for transportation gulations of the Department of Transportation.	ssified, described, packaged, according to the applicable HAZAF		IALS EMERO AC 1-800-5	SENCY CONTACT: 35-5053
RAND TOTAL 8 PACKAGE(S NE SIGNED COPY MUST STAY WITH RIVER TAKES ONE SIGNED COPY		.06 FT3 FREIG		ect to Section 7 of ditions, if this shipment is to be ered to the consigner without urse on the consigner, the ignor shall sign the following ment:
FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS RANSPORTATION DEPT. 800-537-3835 x 2	CARRIER		cons state Th of th of fr char	eight and all other lawful
Emily Datis L (11/2002) Permanent Post Office Address of Ship	PER pper: P.O. Box 6555, Cypress CA 90630-5	DATE 101 Main Office: 655	5 Katella Avenue, Cv	(Signature of Consignor)