

**Bill to:**

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

Invoice Date: 04/02/2024

Invoice #: 16018087

Terms: NET 30

Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		1015 Collinsworth Rd, Palmetto, GA 30268, USA - 420 Warrenton Rd, Henderson, NC 27537, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

Mar 28, 2024 1:31 PM by DLX	Paynumber	16018087
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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: Felix Cell: (830) 319-1227
Tractor: 761 Trailer: 244739

Requirements / General

Equipment: VAN 53'
Product: MARINE / ATV / ACCESSORIES
Est. Weight: 11659
Min. Cargo Insurance: 250,000.00 USD

Rate

PCMiler Miles: 561
Line Haul: 2,300.00 USD
Total: 2,300.00 USD

Special Instructions

*** 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
Del #2:MON-FRI 8:30A -5P SAT 8:30A-1:30P





Y-F--Yama-136609



Load Tender Agreement

Mar 28, 2024 1:31 PM by DLX

Paynumber

16018087

Special Instructions (cont.)

Del #3: PLEASE CALL AHEAD 24 HRS TO VERIFY OFFLOADING LOCATION/ HRS/RECEIVING HOURS. I HAVE NOT GOTTEN A HOLD OF THE DELIVERY

Del #3: FACILITY TO VERIFY OFFLOADING PROCEDURES.

Pickup #1 03/29/24 appointment at 7:30 AM

Sbs Transportation SBS Transportation 1015 Collinsworth Rd Palmetto, GA 30268 Contact: Phone: 0000000000 Hours: 8a-4p by appt	Pick Up Number : 20T0284611, 20T0284612, 20T0284610, 20T0284613 Product: MARINE / ATV / ACCESSORIES Units: 13.00 Weight: 11659
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Delivery #1 04/01/24

Harper Yamaha And Machine 1108 SPARTANBURG HIGHWAY Hendersonville, NC 28792-5825 Contact: HARPER YAMAHA AND MACHINE Phone: (828) 692-1124 Hours: MON- FRI 9A-4:30P / SAT 9A-11A	Delivery Number : 20T0284610 Product: MARINE / ATV / ACCESSORIES Units:
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Delivery #2 04/01/24

Great Western Yamaha Inc 1787 SALISBURY HWY Statesville, NC 28677 Contact: GREAT WESTERN YAMAHA INC Phone: (704) 872-1658 Hours: MON-FRI 8:30A -5P SAT 8:30A-1:30P	Delivery Number : 20T0284611 Product: MARINE / ATV / ACCESSORIES Units:
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Delivery #3 04/01/24

Chatlee Sporting Goods Inc. 2615 S JEFFERSON DAVIS HWY Sanford, NC 27330 Contact: Phone: (919) 775-7259 Hours: CALL	Delivery Number : 20T0284612 Product: MARINE / ATV / ACCESSORIES Units:
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Delivery #4 04/01/24

Brewer Cycles, Inc. BREWER CYCLES, INC. 420 WARRENTON RD Henderson, NC 27537 Contact: BREWER CYCLES, INC. Phone: (252) 492-8553 Hours: TUES -FRI 9A-430P	Delivery Number : 20T0284613 Product: MARINE / ATV / ACCESSORIES Units:
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Y-F--Yama-136609



Y-F---Yama-136609



Load Tender Agreement

Mar 28, 2024 1:31 PM by DLX	Paynumber	16018087
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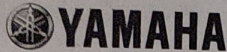
- For payment of this load you must remit this Load Tender Agreement, along with all supporting paperwork via one of the following methods:
 - Transflo Velocity Website/Portal (www.transflovelocity.com) (use DSRVV)
 - Transflo Mobile+ App (Smartphone app store) (use DSRVV)
 - Emailing to road.mfr.carrierdocs@us.dsv.com
- 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.
- 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
- 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.





YAMAHA MOTOR CORP USA

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 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 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 147910	CARRIER NAME ITRI DSV ROAD INC	SHIPMENT NO F603505894	BILL OF LADING NO. 20T0284611
FROM YAMAHA MOTOR CORP USA 0020 c/o ESTES PALMETTO PALMETTO GA 30268		DATE 03/29/2024	TRAILER NO PTLZ244739
		MASTER BILL OF LADING NO. F603505894	SEAL NO 45572309
		TELEPHONE NO. 7048721658	PAGE 1 OF 1

CONSIGNEE TO AND DESTINATION

GREAT WESTERN YAMAHA, INC.
1787 SALISBURY HWY
STATESVILLE NC 28677P
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OFOR 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

MATERIAL	QUANTITY	H M	CASE NO.	SERIAL NO. TRAILER NO.	PURCHASE ORDER NO.	DELIVERY/ITEM	ORDER/ITEM
NMFC: 25095 PERSONAL WATERCRAFT IN CRATES					RATE/CLASS: 175		
EX1050A-AB	1		511728	F6N-0802849 793 LBS 144.19 FT3	44.50x123.60x45.30	87414418/1	1144646/90
VX1050C-AA	1		500141	F4N-0827581 847 LBS 184.45 FT3	44.53x144.53x49.53	87414418/2	1144646/250
SUBTOTAL	2		PACKAGE(S)	1,640 LBS 328.64 FT3	FREIGHT PREPAID		

BOL Note:

Delivery Appointment Required

Consignee Signature (POD)

Date

3-30-24

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 2 PACKAGE(S) 1,640 LBS 328.64 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 ROYAL 3 INC	PER FELIX MARMOL	DATE 03-29-24
PER Emily Davis	(Signature of Consignor)		

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.



YAMAHA MOTOR CORP USA

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 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 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 71200	CARRIER NAME ITRI DSV ROAD INC	SHIPMENT NO F603505894	BILL OF LADING NO. 20T0284612
FROM YAMAHA MOTOR CORP USA 0020 c/o ESTES PALMETTO PALMETTO GA 30268		DATE 03/29/2024	TRAILER NO PTLZ244739
		MASTER BILL OF LADING NO. F603505894	SEAL NO 45572309
		TELEPHONE NO. 9197757259	PAGE 1 OF 1

CONSIGNEE TO AND DESTINATION

CHATLEE SPORTING GOODS INC
2615 S JEFFERSON DAVIS HW
SANFORD NC 27332-7108P
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OFOR 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

MATERIAL	QUANTITY	H M	CASE NO.	SERIAL NO. TRAILER NO.	PURCHASE ORDER NO.	DELIVERY/ITEM	ORDER/ITEM
NMFC: 25095 PERSONAL WATERCRAFT IN CRATES					RATE/CLASS: 175		
VX1050C-AB	1		511329	F4N-0827655 865 LBS 184.45 FT3	44.53x144.53x49.53	87416835/1	1145326/390
GP1800A-AA	1		511439	F4P-0813885 978 LBS 175.82 FT3	48.80x131.90x47.20	87416835/2	1145326/940
VX1050C-AB	1		511330	F4N-0827656 865 LBS 184.45 FT3	44.53x144.53x49.53	87424661/1	1145326/400
SUBTOTAL	3		PACKAGE(S)	2,708 LBS	544.72 FT3	FREIGHT PREPAID	

BOL Note:

9/21/2023 RW- ADDED PER OPEN ORDER FORM
4x VX1050G-A (7-31)
11/13/2023 RW- ADDED ON PER OPEN ORDER FORM
2x EX1050C-A (7-31)
1/29/2024 RW- ADDED ON PER OPEN ORDER FORM
2x VX1900C-AB (7-31)
3/18/2024 RW- PER ORDER CHANGE FORM
DELETED 2X VX1050E-AA (<(>&<(>> ADDED 2X FX1900A-AB
Delivery Appointment Required

Consignee Signature (POD)

Date

4-2-24

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 3 PACKAGE(S) 2,708 LBS 544.72 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 ROYAL 3 INC		
PER Emily Davis	PER FELIX MARMOL	DATE 03-29-24	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)



YAMAHA MOTOR CORP USA

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 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 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 159050	CARRIER NAME ITRI DSV ROAD INC	SHIPMENT NO F603505894	BILL OF LADING NO. 20T0284610
FROM YAMAHA MOTOR CORP USA 0020 c/o ESTES PALMETTO PALMETTO GA 30268	DATE 03/29/2024	TRAILER NO PTLZ244739	
	MASTER BILL OF LADING NO. F603505894	SEAL NO 45572309	
	TELEPHONE NO. 8286921124	PAGE 1 OF 1	

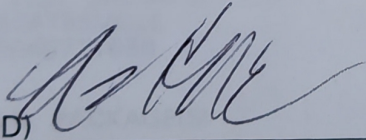
CONSIGNEE TO AND DESTINATION
HARPER YAMAHA AND MACHINE
1108 SPARTANBURG HIGHWAY
HENDERSONVILLE NC 28792-5825P
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OFOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 x 2
DO NOT SHIP VIA AIRFREIGHT WITHOUT PRIOR WRITTEN APPROVAL & INSTRUCTIONS FROM YMUS TRANSPORTATION DEPT.

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

MATERIAL	QUANTITY	H M	CASE NO.	SERIAL NO. TRAILER NO.	PURCHASE ORDER NO.	DELIVERY/ITEM	ORDER/ITEM
NMFC: 25095 PERSONAL WATERCRAFT IN CRATES					RATE/CLASS: 175		
EX1050D-A	1		508587	F6N-0802591 795 LBS 144.19 FT3	44.50x123.60x45.30	87410981/1	1144784/50
EX1050A-AB	1		511729	F6N-0802850 793 LBS 144.19 FT3	44.50x123.60x45.30	87414391/1	1144784/70
VX1900A-A	1		512095	F7M-0803866 1,026 LBS 176.88 FT3	48.80x132.70x47.20	87419627/1	1144784/130
VX1050C-AB	1		511333	F4N-0827659 865 LBS 184.45 FT3	44.53x144.53x49.53	87419627/2	1144784/320
SUBTOTAL	4		PACKAGE(S)	3,479 LBS 649.71 FT3	FREIGHT PREPAID		

BOL Note:

Delivery Appointment Required

Consignee Signature (POD) 

Date

3-30-24

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 4 PACKAGE(S) 3,479 LBS 649.71 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 ROYAL 3 INC	DATE 03-29-24	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 Emily Davis	PER FELIX MARMOL		



YAMAHA MOTOR CORP USA

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

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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 53100	CARRIER NAME ITRI DSV ROAD INC	SHIPMENT NO F603505894	BILL OF LADING NO. 20T0284613
FROM YAMAHA MOTOR CORP USA 0020 c/o ESTES PALMETTO PALMETTO GA 30268		DATE 03/29/2024	TRAILER NO PTLZ244739
		MASTER BILL OF LADING NO. F603505894	SEAL NO 45572309
		TELEPHONE NO. 2524928553	PAGE 1 OF 2

CONSIGNEE TO AND DESTINATION
BREWER CYCLES, INC.
420 WARRENTON RD
HENDERSON NC 27537P
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OFOR 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

MATERIAL	QUANTITY	H M	CASE NO.	SERIAL NO. TRAILER NO.	PURCHASE ORDER NO.	DELIVERY/ITEM	ORDER/ITEM
NMFC: 25095 PERSONAL WATERCRAFT IN CRATES					RATE/CLASS: 175		
GP1900A-AA	1		488946	F7L-0801545 958 LBS 175.82 FT3	48.80x131.90x47.20	87424669/1	1145333/1000
GP1900A-AA	1		488947	F7L-0801546 958 LBS 175.82 FT3	48.80x131.90x47.20	87424671/1	1148059/40
GP1900A-AA	1		488957	F7L-0801558 958 LBS 175.82 FT3	48.80x131.90x47.20	87424671/1	1148059/40
GP1900A-AA	1		488956	F7L-0801557 958 LBS 175.82 FT3	48.80x131.90x47.20	87424671/1	1148059/40
SUBTOTAL	4		PACKAGE(S)	3,832 LBS 703.28 FT3	FREIGHT PREPAID		

BOL Note:

9/7/2023 RW- PER PRUTF FORM
TRANSFERRED THE FOLLOWING UNITS FROM #356420 WILMINGTON POWERSPORTS TO
#053100 BRWER CYCLES.EX1050D-A 1
FX1800A-A 1
FX1800B-AA 1
FX1800D-A 2
FX1900B-A 2
FX1900C-A 3
GP1800A-AA 2
GP1800A-AB 2
GP1900A-AA 3
GP1900A-AB 2
GP1900B-AA 4
GP1900B-AB 3
SJ1050-A 2
VX1050E-AB 1

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 1-800-535-5053ONE 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 ROYAL 3 INC		
PER Emily Davis	PER FELIX MARMOL	DATE 03-29-24	(Signature of Consignor)

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.