Royal 3inc.

Bill to: DSV ROAD, INC. (formerUTI 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



Load Tender Agreement



Mar 28, 2024 1:31 PM by DLX

Paynumber 16018087

Tendered By		Tendered	Tendered To							
Branch 650 B	r650–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.com	ı						
Address:	DSV Road, Inc. c/o R903	Contact:	KRISTIAN							
	PO Box 1147 Medford, OR 97501	Driver:	Felix	Cell:	(830) 319–1227					
	Tel: (877) 214–0587	Tractor:	761	Trailer:	244739					

Requirements / Genera	l	Rate				
Equipment:	VAN 53'	PCMiler Miles:	561			
Product:	MARINE / ATV / ACCESSORIES	Line Haul:	2,300.00 USD			
Est. Weight:	11659	Total:	2,300.00 USD			
Min. Cargo Insurance:	250,000.00 USD					
1						

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

****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





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	Pick Up Number :	20T0284611, 20T0284612, 20T0284610, 20T0284613
SBS Transportation	Product:	MARINE / ATV / ACCESSORIES
1015 Collinsworth Rd	Units:	13.00
Palmetto, GA 30268	Weight:	11659
Contact: Phone: 000000000 Hours: 8a–4p by appt		

Delivery #1	04/01/24		
1108 SPAR	aha And Machine TANBURG HIGHWAY ⁄ille, NC 28792–5825	Delivery Number : Product: Units:	20T0284610 MARINE / ATV / ACCESSORIES
Contact:	HARPER YAMAHA AND MACHINE		
Phone: Hours:	(828) 692–1124 MON– FRI 9A–4:30P / SAT 9A–11A		

Delivery #2 04/01/24

	ern Yamaha Inc BURY HWY NC 28677	Delivery Number : Product: Units:	20T0284611 MARINE / ATV / ACCESSORIES
Contact:	GREAT WESTERN YAMAHA INC		
Phone: Hours:	(704) 872–1658 MON–FRI 8:30A –5P SAT 8:30A–1:30P		

Delivery #3	04/01/24		
Chatlee Sporting Good 2615 S JEFFERSON D Sanford, NC 27330		Delivery Number : Product: Units:	20T0284612 MARINE / ATV / ACCESSORIES
Contact: Phone: (919) 77 Hours: CALL	75–7259		

Delivery #4 04/01/24 Brewer Cycles, Inc. Delivery Number : 20T0284613 BREWER CYCLES, INC. MARINE / ATV / ACCESSORIES Product: 420 WARRENTON RD Units: Henderson, NC 27537 Contact: BREWER CYCLES, INC. Phone: (252) 492-8553 TUES -FRI 9A-430P Hours:





Load Tender Agreement



Mar 28, 2024 1:31 PM by DLX

Paynumber 16018087

 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	S	TRAIGHT BILL he property describe onsigned, and destin	OF LADIN	G - SHORT FORM - parent good order, except a below, which said carrier	ORIGI s noted(cd (the word	NAL - NOT	NEGO	TIABLE contents of packa throught this cont	ges unknown), marked, ract as meaning any person destination if on the
YAMAHA MOTOR CORP USA		very service to de roperty over all or a very service to be p atforth (1) in Uniform hotor classification or Shipper hereb	eliver to anoth ony portion of performed herei m Freight Class r tariff if this i by certifies that	ar carrier on the route to si said route to destination, an under shall be subject to all sification in effect on the de s a motor carrier shipment. t he is familiar with the ter	ad destina d as to e theterms ate hereof ms and co	ation. It is mut ach party at a and conditions , if this is a ra ponditions of the	ivally agre iny time in s of the U ail or a rai	ed as to each carrinterested in all or a Iniform Domestic S il water shipment of of lading, including	ges unknown), marked, ract as meaning any person destination, if on its er of all or any of said iny of said property, that traight Bill of Lading or (2) in the applicable i these on the back thereof, ions are hereby agreed to
RECEIVED, subject to	the classific	at forth in the classi y the shipper and ac ations and tarit	ification tariff v ccepted for hin ffs in effect	which governs the transport nself and his assigns.	issue	of this Bill	of Lad	ing.	tions are hereby agreed to
DEALER NO 00 147910	CARRIER NAME	ROAD INC					SHIPME	NT NO 505894	BILL OF LADING NO. 20T0284611
YAMAHA MO 0020 c/o EST	TOR CO	RP USA IETTO			DATE 03/29	9/2024		TRAILER NO	39
PALME			bill of lad	DING NO.	SEAL NO 45572309				
				PORE DELIVER	теlерно 7048	NE NO. 721658		PAGE 1	OF
CONSIGNED TO AND DESTIN GREAT WEST 1787 SALIS STATESVILLE FOR ANY D DO NOT SHIP VIA	ERN YAN BURY HW NC 286	VY 77	RE-CONSIG	NMENTS CALL YMU	R D N D S TRAI	NSPORTAT CTIONS FF	ION DE ROM YI	PT. 800-537 MUS TRANSPO	-3835 x 2 DRTATION DEPT.
		KIND OF PACK	AGE, DESCRIP	TION OF ARTICLES, SPECIA	AL MARK	S AND EXCEP	TIONS		
MATERIAL	QUANTITY	H CASE NO.		SERIAL NO.	PURCH	ASE ORDER N	10. [DELIVERY/ITEM	ORDER/ITEM
MFC: 25095 PERSO	NAL WATER	CRAFT IN CRA	ATES	TRAILER NO.	RA	TE/CLASS:	175		
X1050A-AB	1	511728		F6N-0802849				87414418/1	1144646/90
/X1050C-AA	1	500141		793 LBS 144.19 FT3 F4N-0827581 847 LBS 184.45 FT3		(123.60×45.30)	8	87414418/2	1144646/250
SUBTOTAL	2	PACKAGE(S)	1,0	640 LBS 328.64 F	T3 FRE	IGHT PREF	PAID	and	
Delivery Appointmer			LL)us c	Date	34	30	-3)	
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GRAND TOTAL	2	PACKAGE(S	-, ,		8.64 F	T3 FREI	GHT F	Subject	to Section 7 of ons, if this shipment is to be d to the consignee without
ONE SIGNED COP	Y MUST NE SIGNE	STAY WITH	I YAMAH	HA'S AGENT				recours	e on the consignor, the or shall sign the following
FOR ANY DELIV RE-CONSIGNME TRANSPORTATION D	ERY PROBLI	EMS OR YMUS	CARRIER	(3 INC				statem The of this of freig charges	shipment without payment ht and all other lawful
Emily:			PER FF/1	MARMOL		DATE 03-	29-	24 -	(Signature of Consignor)

Throug
 FELIX
 MARMOL
 03-29-24
 (Signature of Consignor)

 YMBL (11/2002)
 Permanent
 Post Office Address of Shipper:
 P.O. Box 6555, Cypress CA 90630-5101
 Main Office:
 6555 Katella Avenue, Cypress CA 90630-5101

	ST	BAIGHT BILL O		- SHORT FORM -	ORIGINA	L - NOT NEGO	CONTENTS of pack	ages upknown) marked
YAMAHA	The	property described b signed, and destined propration in possessi	as indicated on of the pro	arent good order, except as below, which said carrier operty under the contract)	the wordcarr agrees to car	ry to its usual place	throught this con of delivery at sa ed as to each con	ages unknown), marked, tract as meaning any person id destination, if on its rier of all or any of said any of said property, that Straight Bill of Lading or (2) in the applicable ng these on the back thereof, litions are hereby agreed to
AMAHA MOTOR CORP USA	rou	te, otherwise to deliviperty over all or any	er to another portion of sa	carrier on the route to sa aid route to destination, an ider shall be subject to all	d as to each theterms and	party at any time in conditions of the U	Iniform Domestic	any of said property, that Straight Bill of Lading
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	set	forth in the classification the shipper and acce	ation tariff w	hich governs the transports	ation of this s	this Pill of Lad	ing	sitions are nereby agreed to
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						AND EXCEPTIONS		
	-	and the second sec	GE, DESCRIP	TION OF ARTICLES, SPEC		SE ORDER NO.	DELIVERY/ITEM	ORDER/ITEM
MATERIAL	QUANTITY	H CASE NO. M		TRAILER NO.				
NMFC: 25095 PERSO	NAL WATER	CRAFT IN CRA	TES		RATI	E/CLASS: 175	87416835/1	1145326/390
VX1050C-AB	1	511329		F4N-0827655 865 LBS 184.45 FT3	44.53x1	44.53x49.53	87410035/1	1143320/330
GP1800A-AA	1	511439		F4P-0813885		31.90×47.20	87416835/2	1145326/940
VX1050C-AB	1	511330		978 LBS 175.82 FT3 F4N-0827656			87424661/	1 1145326/400
	3	PACKAGE(S)	2	865 LBS 184.45 FT3 708 LBS 544.72		44.53x49.53 GHT PREPAID		
BOL Note: 9/21/2023 RW- AD 4x VX1050G-A (7- 11/13/2023 RW- A 2x EX1050C-A (7- 1/29/2024 RW- AD 2x VX1900C-AB (7 3/18/2024 RW- PE DELETED 2X VX10 Delivery Appointme	31) DDED ON P 31) DDED ON PE 7/31) R ORDER CI 50E-AA < (2) nt Required	ER OPEN ORDE R OPEN ORDER HANGE FORM >&<)> ADDED	r form Form	900А-АВ	Date	4-2-	24	
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regulations of the Departmen	t of Transportat	ion.				Call INFOTR		
GRAND TOTAL	3	PACKAGE(-,,00 200 0	44.72 F	T3 FREIGH		
ONE SIGNED CO DRIVER TAKES (YAMA	HA'S AGENT				ubject to Section 7 of onditions, if this shipment is t elivered to the consignee with ecourse on the consignor, the onsignor shall sign the followin tatement:
FOR ANY DELI RE-CONSIGNN TRANSPORTATION I	VERY PROB	LEMS OR YMUS	CARRIER	AL3 INC				tatement: The carrier shall not make del of this shipment without paym of freight and all other lawful charges.
PER Emily	-		PER FE/	x MAZME		DATE 03-29-		

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AMAHA MOTOR CORP USA	S Th co ord pro sev sev	CRAIGHT BILL e property describer segned, and destin- corporation in posse ite, otherwise to de perty over all or all ary service to be pri forth (1) in Uniform tor classification of classification of	OF LADING - SHORT FORM a below in apparent good order, exce at as indicated below, which said car sion of the property under the contr. here to another carrier on the route to y portion of said route to destination artormed hereunder shall be subject to hereight Classification in effect on the tariff if this is a motor carrier shipm y certifies that he is familiar with the cation tariff which governs the trans- cepted for himself and his assigns.	D - ORIGINAL - NOT bit as noted/contents and cor- rier (the wordcarrier being ur cot) agrees to carry to its us o said destination. It is mut, and as to each party at an all theterms and conditions e date hereof, if this is a rai ent.	NEGOTIAI dition of contri derstood throu ual place of d ally agreed as y time interes of the Uniform of the Uniform or a rail wat said bill of la	BLE ants of packag ight this contr slivery at said to each carri- ted in all or a n Domestic St er shipment o ding, including	tes unknown), marked, act as meaning any person destination, if on its or of all or any of said rol all or any of said property, that raight Bill of Lading (12) in the applicable these on the back thereof, inse are hereby accessed to
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	RRIER NAME	ROAD INC			F60350		20T0284610
YAMAHA MOT 0020 c/o ESTE	TOR COP	P USA		DATE 03/29/2024		ILER NO	39
PALMET				MASTER BILL OF LADI	NG NO. SEA	L NO 572309	
				TELEPHONE NO. 8286921124	PAG	^{ie} 1	of 1
HARPER YAM HARPER YAM 1108 SPART HENDERSONVI FOR ANY DE DO NOT SHIP VIA	ANBURG	HIGHWAY 28792-582		R O N MUS TRANSPORTATI & INSTRUCTIONS FR	ON DEPT. OM YMUS	800-537 TRANSPO	-3835 x 2 DRTATION DEPT.
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ATERIAL	QUANTITY	H CASE NO.	SERIAL NO. TRAILER NO.	PURCHASE ORDER N	J. DELIV		
MFC: 25095 PERSONA	AL WATER	CRAFT IN CRA		RATE/CLASS:		0001/1	1144784/50
K1050D-A	1	508587	F6N-0802591	3 44.50x123.60x45.30	874	10981/1	1144704/30
(1050A-AB	1	511729	795 LBS 144.19 FT F6N-0802850		874	4391/1	1144784/70
	1	512095	793 LBS 144.19 FT F7M-0803866		874	9627/1	1144784/130
X1900A-A X1050C-AB	1	511333	1,026 LBS 176.88 F F4N-0827659		874	19627/2	1144784/320
UBTOTAL	4	PACKAGE(S)	865 LBS 184.45 FT 3,479 LBS 649.7	3 44.53x144.53x49.53 1 FT3 FREIGHT PREP	AID		
OL Note: Delivery Appointment		ODT	M	Date <u>3.50</u>	9-24	/	
his is to certify that the above narked and labeled and are in p egulations of the Department of GRAND TOTAL ONE SIGNED COPY DRIVER TAKES ON FOR ANY DELIVER RE-CONSIGNMEN TRANSPORTATION DEF	4 MUST <u>E SIGNE</u> Y PROBLE	PACKAGE(S STAY WITH D COPY MS OR	according to the opphicante	AZARDOUS MAT Call INFO 49.71 FT3 FREIG	TRAC 1-	PAID Subject Condition delivere recours: consign	to Section 7 of ons, if this shipment is to be d to the consignee without a on the consignor, the or shall sign the following arrier shall not make delivery shipment without payment ht and all other lawful
ER			PER FELIX MARME	DATE 03-2	9-24	/	(Signature of Consignor)
BL (11/2002)	athe Bost Of	fice Address of Shi	pper: P.O. Box 6555, Cypress CA S	0630-5101 Main Office:	6555 Katella	Avenue, Cypr	ess CA 90630-5101

	S		IGHT BILL	DE LADIN	G - SHORT FORM -	ORIGINAL - NO	T NEGO	Contents of packag	ies unknown), marked, act as meaning any person destination. If on the er of all or anyperty, that ny of said property, that raight Bill of Lading (these on the back thereof, ions are hereby agreed to
		onsign rcorpo	ed, and destined ration in posses	as indicated sion of the p ver to anoth	below, which said carrier roperty under the contract) er carrier on the route to sa	the wordcarrier being a agrees to carry to its i id destination. It is mu	understood usual place tually agree	of delivery at said ad as to each carri	destination, if on its er of all or any of said ny of said property, that
YAMAHA MOTOR CORP USA	pi	very s	ervice to be per	formed herei Freight Class	said route to destination, an inder shall be subject to all sification in effect on the da	theterms and condition te hereof, if this is a r	any time in is of the U tail of a fai	niform Domestic St I water shipment o	traight Bill of Lading r (2) in the applicable
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RECEIVED, subject to th	ne classific	ation	shipper and acc ns and tariff	s in offect	t on the date of the	issue of this Bil	of Lad	ing,	
DEALER NO CA	RRIER NAME						SHIPME	NT NO 505894	BILL OF LADING NO. 20T0284613
53100 IT	RI DSV	R	DAD INC			DATE	F003	TRAILER NO	2010201010
YAMAHA MO						DATE 03/29/2024		PTLZ2447	39
0020 c/o ESTE	S PALM	EII	0						
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420 WARREN HENDERSON M						D N			
		200	EME OD D	CONCIO	NMENTS CALL YMU	C TRANSPORTA		EPT. 800-52	7-3835 x 2
DO NOT SHIP VIA	AIRFREIGH	IT N	ITHOUT PR	IOR WRI	TTEN APPROVAL &	INSTRUCTIONS	FROM Y	MUS TRANSP	ORTATION DEPT.
	1	к	IND OF PACKA	GE, DESCRI	TION OF ARTICLES, SPEC				
MATERIAL	QUANTITY	н	CASE NO.		SERIAL NO. TRAILER NO.	PURCHASE ORDER	NO.	DELIVERY/ITEM	ORDER/ITEM
NMFC: 25095 PERSON	AL WATER		AFT IN CRA	TES	THALLEN NO.	RATE/CLASS	S: 175		
GP1900A-AA	1		488946		F7L-0801545			87424669/1	1145333/1000
	1		100017		958 LBS 175.82 FT3	48.80x131.90x47	.20	07404071/1	114905040
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			87424671/1	1148059/40
					958 LBS 175.82 FT3	48.80×131.90×47	.20		
GP1900A-AA	1		488956		F7L-0801557 958 LBS 175.82 FT3	48.80x131.90x47	.20	87424671/1	1148059/40
SUBTOTAL	4	PA	CKAGE(S)	3		FT3 FREIGHT PR			
BOL Note:									
9/7/2023 RW- PER P TRANSFERRED THE F			NITS FROM	#356420	WILMINGTON POW	ERSPORTS TO			
#053100 BRWER CY	CLES.								
EX1050D-A 1									
FX1800A-A 1 FX1800B-AA 1									
FX1800D-A 2									
FX1900B-A 2									
FX1900C-A 3 GP1800A-AA 2									
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VX1050E-AB 1					XOI		P7(14-2	-24
This is to certify that the above	e named mate	rials a	are properly clas	sified, descri	bed, packaged, HAZ	ARDOUS MA	TERIA	LS EMERGE	NCY CONTACT:
marked and labeled and are in p regulations of the Department o	proper condition	on for	transportation a	according to	the applicable			C 1-800-53	
ONE SIGNED COPY	MUST	ST	AY WITH	YAMA	HA'S AGENT			Subjec Condit deliver	t to Section 7 of ions, if this shipment is to be ed to the consignee without se on the consignor, the nor shall sign the following ent: carrier shall not make delivery shipment without payment ght and all other lawful S.
DRIVER TAKES ON	IE SIGNI	ED	COPY					consig	se on the consignor, the nor shall sign the following
FOR ANY DELIVE	RY PROBI	EMS	SOR	CARRIER	, 10			The of this	carrier shall not make delivery shipment without payment
RE-CONSIGNME TRANSPORTATION DE	PT. 800-	537	3835 x 2	Ros	AC SIN	C		of freig charge	s.
PER Emile	y Davis			PER	.1	DATE	20	211	
Liittl	y Duru			FEL	X MALMOL	03-	29	24	(Signature of Consignor)
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