

**Bill to:**

PRODUCTIVE TRANSPORTATION INC
530 GRAND ISLAND BLVD.,
Tonawanda,
NY,
14150

Invoice Date: 07/10/2024

Invoice #: BLJ

Terms: NET 30

Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		1635 Amigo St, Henderson, NV 89044, USA - 707 28th Ave N, Fargo, ND 58102, USA			
			1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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**

CONTRACT RATE AGREEMENT

BETWEEN:

PRODUCTIVE TRANSPORTATION INC.

530 GRAND ISLAND BLVD., TONAWANDA, NY 14150

AND:	ROYAL3 INC	Phone: 630-485-7370
Order#:	302036	Fax: 630-485-6980
Reference#:	BL#	Equipment: 53V
Attn:	JACK X 106	Dispatcher: DAN SNYDER
		Extension: 234

Pickup At

BETSON LAS VEGAS
714-345-5519
1635 Amigo St #100

ARRIVAL: 07/08/24 09:00
DEPARTURE: 07/08/24 15:00
COMMODITY: VENDING MACHINES - ARCADE
GAMES
WEIGHT: 30000
PIECES: 0.00

MILES:

HENDERSON, NV/ 89009
Instructions:

Deliver To

JONES ENTERPRISES INC
903-812-8162
707 28TH Ave N

ARRIVAL: 07/10/24 08:00
DEPARTURE: 07/10/24 08:00
COMMODITY: VENDING MACHINES - ARCADE
GAMES
WEIGHT: 30000
PIECES: 0.00

MILES: 1596

FARGO, ND/ 58102
Instructions:

Remarks: 53 VAN W ETRAC 8-10 STRAPS

Pay Summary:

FLAT RATE:	\$3,700.00
FUEL SURCHARGE:	\$0.00
OTHER:	\$0.00
TOTAL:	<u>\$3,700.00</u>

PRODUCTIVE TRANSPORTATION MUST DISPATCH DRIVER TO VALIDATE RATE CONTRACT.

HAVE DRIVER CALL FOR PICK-UP INFORMATION

AND WHEN EMPTY FOR A RELEASE NUMBER

ANY/ALL ADDITIONAL charges MUST be approved by PRODUCTIVE TRANSPORTATION INC in writing. Without this written approval **NO OTHER CHARGES** will be paid other than this initial confirmed rate.

Any "SEALED trailer load, "Refused" without consignee approval on the Bill of Lading stating: "Seal Intact at time of delivery" and signed by consignee will be returned at "carrier's expense" to the original shipper and/or designated point by the shipper of record

THIS RATE CONFIRMATION MUST BE SIGNED AND EMAILED OR FAXED BACK BEFORE PAYMENT CAN BE MADE.

PRODUCTIVE TRANSPORTATION INC. DOES NOT AUTHORIZE ANY "FMCSA VIOLATIONS" IN THE TRANSPORT OF THIS LOAD CONFIRMATION. FMCSA REGULATIONS OF TRANSPORT SHOULD BE ADHERED TO AND SUPERSEDE ANY INFORMATION HEREIN THAT MAY VIOLATE FMCSA REGULATIONS.

- UPON SIGNING THIS CONTRACT, YOU ALSO AGREE THAT **YOU WILL NOT** REBROKERING, DOUBLE BROKERING, CO-BROKERING OR TRIP LEASING OF THIS LOAD TENDERED WILL RESULT IN NON-PAYMENT OF FREIGHT CHARGES.
- THE DRIVER IS RESPONSIBLE FOR PIECE AND COUNT UNLESS THE B.O.L. IS SIGNED "SHIPPER LOAD AND COUNT"
- IF THE DRIVER HAS TO UNLOAD AND WASN'T INFORMED, HE MUST CALL AND GET APPROVAL FROM A PRODUCTIVE TRANSPORTATION EMPLOYEE AND HAVE IT NOTED ON THE BILLS
- TO EXPEDITE FREIGHT PAYMENT THE DRIVER MUST GET A RELEASE NUMBER AND PUT IT ON THE B.O.L. OR FREIGHT BILLS
- Unless the "Carrier" receives a waiver in writing from the "Shipper or Broker," a "Carrier's Liability" for the freight or cargo lost, damaged or otherwise not delivered to the final destination is an amount equal to the replacement value of such goods stated on the bill of lading.
- Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.
- Notice: Delivery and Pick-up dates and hours will not require the driver to violate hours of service regulations. Routing Instructions are for informational purposes only.
- Productive Transportation Inc. requires that Carrier provide tracking updates, for this shipment via phone or e-mail to info@PTIbuffalo.com (unless otherwise specified on the confirmation)
 - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence.
 - A minimum of one check call per day, prior to 9 am, each day that Carrier is in possession of this shipment
 - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

APPENDIX A SANITARY TRANSPORTATION ACT APRIL 2017 & SEALED LOADS

CARRIER represents and warrants that all transportation and handling of food or food related products shall be conducted in accordance with the law and shall be performed under conditions that will protect against physical, chemical and microbial contamination, as well as against deterioration of the food. CARRIER shall fully comply with all state, federal and local laws and regulations regarding handling of food product including, but not limited, the Sanitary Food Transportation Act of 2017 and those requirements imposed by the FDA and the U.S. Department of Agriculture ("USDA").

In addition, CARRIER shall comply with such government guidelines regarding transportation and/or handling of food products as are applicable to its operations. Such guidance documents include, but are not limited to, the FDA's "Bulk Over-the-Road Food Tanker Transport Safety and Security Guidelines," and "Food Producers, Processors, and Transporters: Food Security Preventive Measures Guidance," and compliance with the USDA's "Guide for Security Practices in Transporting Agricultural and Food Commodities," and its "FSIS Safety and Security Guidelines for the Transportation and Distribution of Meat, Poultry, and Egg Products" guide.

Companies are taking extra precautions regarding contamination of their products-beginning with raw materials and food products that are transported. If upon delivery by Carrier, the trailer seal is broken without the receiver's authorization, they may consider the product possibly damaged and/or tampered with. Their Quality Control (QC) and/or Quality Assurance (QA) people may be called and the shipment(s) may be refused for non-compliance "TRUCK DRIVER SEAL RESPONSIBILITY" outlined below.

CARRIER REPRESENTS AND WARRANTS THAT IT WILL TELL ITS DRIVERS NOT TO BREAK ANY SEAL AT ANY TIME AND THAT THE RECEIVER IS THE ONLY PERSON ALLOWED TO BREAK SEALS. IF THERE IS SOMEONE REQUESTING A DRIVER TO BREAK A SEAL OR ANYONE ELSE BREAKS THE SEAL-THE TRUCK DRIVER AND CARRIER ARE TO CONTACT PRODUCTIVE TRANSPORTATION INC IMMEDIATELY, AT 800-466-1900. IF INCIDENT HAPPENS AFTER NORMAL BUSINESS HOURS, PLEASE FOLLOW INSTRUCTIONS GIVEN BY AUTO ATTENDANT.

Carrier represents and warrants that it will comply with the following "TRUCK DRIVER SEAL RESPONSIBILITY" POLICY.

- *DRIVERS MUST VERIFY SEAL # UPON LOADING AND VERIFY # MATCHES SEAL # ON WRITTEN ON BOL
- *DRIVER MUST CALL IN SEAL # PRIOR TO LEAVING SHIPPER
- *DRIVER MUST CHECK CALL DAILY AND VERIFY SEAL IS STILL INTACT
- *DRIVERS MUST CALL UN UPON DELIVERY; VERIFYING SEAL WAS BROKEN ONLY BY RECIEVER AND SEAL # MATCHED # ON BOL

In the event of a broken security seal, the load may be turned away and rejected by the consignee. This includes unreadable numbers or non-matching numbers with the BOL. The receiving manager will be notified along with the carrier's dispatcher and a representative from the facility where the load originated. The shipment will be returned to origin at the carrier's expense. All applicable freight charges will be suspended, and original rate confirmation/contract will be voided. Upon return of the freight to original origin, carrier maybe held responsible for cargo claim if the freight is found not to be reusable.

Pertaining to an inspection where the seal must be broken, the truck driver is responsible to have the authorities indicate by stating directly on the BOL, that the seal was broken in their presence

THE FOLLOWING INFORMATION MUST BE CALLED IN IMMEDIATELY TO PRODUCTIVE TRANSPORTATION INC

- *LOCATION OF THE SEAL BEING BROKEN
- *AGENT/OFFICER NAME
- *AGENT/ OFFICER BADGE NUMBER
- *PHONE NUMBER OF AGENCY AND/OR LOCAL AUTHORITY

Truck driver is responsible to have the authorities re-seal truck with their authorized own seal and identify doing so directly on the BOL.

If seal must be broken for any reason - truck driver and carrier are responsible to contact 24 hours on call person immediately at 800-466-1900 and follow hour's instructions. This process will help secure all products during transportation and will remove all unnecessary risks to the customers, suppliers, carriers and Productive Transportation Inc. We appreciate your cooperation.

APPENDIX B California Air Resources Board or ARB

Beginning January 1, 2013, the California Air Resources Board (CARB) will be implementing new requirements under the Transport Refrigeration Unit (TRU) Regulation that were added in the 2011 Amendments, approved by the ARB on October 21, 2011. The intent of these new requirements is to ensure that the businesses that hire carriers to haul perishable goods in California hire only carriers that either, dispatch or own, equipment that meets the TRU Regulation's performance standards. By accepting the loads tendered to you by Productive Transportation, you represent and warrant that your company is in compliance with these regulations and requirements.

For more information see: <http://www.arb.ca.gov/diesel/tru/tru.htm>

The undersigned hereby declares, warrants, and represents, that they have completely read and fully understand and voluntarily accept the above policies stated herein.

Authorized of Company Employee:

Jack Jarakovic

For ROYAL3 INC - Sign Here h

DAN SNYDER

PRODUCTIVE TRANSPORTATION INC.

PRINT NAME:

Upon completion/delivery of shipment please remit freight invoice with signed bill of lading (proof of delivery) and any additional paperwork to:

AP530@PTIbuffalo.com

OR TO THE ATTN: OF ACCOUNTS PAYABLE @
PRODUCTIVE TRANSPORTATION INC.
530 GRAND ISLAND BLVD.
TONAWANDA, NY 14150

Net 30 days from time of receipt in house.
Carrier must include Invoice and POD to
validate receipt.

NY/NJ Toll Free: 800-777-5656 FAX: 716-877-6331 DRIVER#: 800-536-9500
WNY Toll Free: 800-466-1900 FAX: 716-877-6331 DRIVER#: 800-777-5656

[illegible]

81- PICK LIST

Betson Equipment Sales Order

Invoice address
JONES ENTERPRISES INC
707 28TH AVE N

FARGO ND 58102-6705

Delivery address
JONES ENTERPRISES INC
707 28TH AVE N

Picklist number 8521498
Order number 5906995
Order date 01/15/24
Customer number 521559
Customer phone # 701-212-6555
Manner of transport Betson Truck
Handler SLX
Your order number 3117699
Terms of payment Betson Finance

FARGO ND 58102-6705

Line	Whs Bins	On Hand	Product	Description	Quantity	Unit	Del.date	Delivered
1	540		BAYM 026373U	QUIK DROP	1	EACH	06/03/24	1
Serial numbers:					CANCEL BY			
2	540		BAYM 025818U	SINK IT SHOOTOUT (2GAMES+SIGN)	1	EACH	06/03/24	1
Serial numbers:					CANCEL BY			
3	540		BAYM 026438U	TOWER OF TICKETS W/RELOAD	1	EACH	06/03/24	1
Serial numbers:					CANCEL BY			
4	540		LAIM 026918U	VIRTUAL RABBIDS - THE BIG RIDE	1	EACH	06/03/24	1
Serial numbers:					CANCEL BY			

CARD READY/SEMNOX/TICKETLESS
SHIP ALL NEW PRODUCT 05/01/24 FOR AN 06/03/24 INSTALL
**BASS WHELL W/ \$1.50 WHEEL*
**TICKET MONSTER W/\$1.50 WHEEL*
NBA HOOPS- MINNESOTA TIMBERWOLVES & MILWAUKEE BUCKS
WHACK N WIN W/\$1.50 TOWER
PRICE OF RABBIDS INCLUDES ALL FILMS
INSTALL KIT ON BASS WHEEL

QUIK DROP

448
BAYM 026373U

QTY



5000401269

5000401269

SINK IT SHOOTOUT (2GAMES+SIGN)

1000/1090/485
BAYM 025818U

QTY 1.00



5000399624

5000399624

TOWER OF TICKETS W/RELOAD

227
BAYM 026438U

QTY 1.00



5000401452

5000401452

VIRTUAL RABBIDS - THE BIG RIDE

ML036137
LAIM 026918U

QTY



5000395828

5000395828

81- PICK LIST

Betson Equipment Sales Order

Invoice address
JONES ENTERPRISES INC
707 28TH AVE N

FARGO ND 58102-6705

Delivery address
JONES ENTERPRISES INC
707 28TH AVE N

FARGO ND 58102-6705

Picklist number 8521498
Order number 5906995
Order date 01/15/24
Customer number 521559
Customer phone # 701-212-6555
Manner of transport Betson Truck
Handler SLX
Your order number 3117699
Terms of payment Betson Finance

Line	Wbs	Bins	On Hand	Product	Description	Quantity	Unit	Del.date	Delivered
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RECEIVED DEPOSIT VIA ACH 02/28/24***DA

TITLE TO THE EQUIPMENT LISTED ON THIS DOCUMENT IS RETAINED BY THE SELLER UNTIL PAYMENT IN FULL OF AMOUNT HEREOF WITH EXCEPTIONS BY PURCHASER OF EQUIPMENT TO CONDITIONS HEREIN STATED.

X
DELIVERY OF EQUIPMENT LISTED ON THIS DOCUMENT IS ACKNOWLEDGED.



BETSON ENTERPRISES
a division of H. Betti Industries, Inc.

BILLIARD TABLES * JUKEBOXES * AMUSEMENT GAMES * VENDING MACHINES

Date: 7/08/24 Time: 14:47:15 **PACKING LIST** Page: 1

Sold to: JONES ENTERPRISES INC 707 28TH AVE N FARGO ND 58102-6705 Customer Phone # 701-212-6555 Local Contact STEVE AUNE Local Phone 7012190452	Ship to: JONES ENTERPRISES INC 707 28TH AVE N FARGO ND 58102-6705 USA	Shipment ID: 8521498 Account number: 521559 Order number: 5906995 Shipped Via: Betson Truck Picklist number: 8521498 Order date: 01/15/2024 Your P/O: 3117699 Your reference: GREG AND MICHEL Payment terms: Betson Finance Handler: SLX Shipped from: Henderson, NV No. of Boxes:
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Product / Description	Ordered	Shipped	Backorder		
BAYM 026373U QUICK DROP	1.00	1.00	.00	S000401269	448
BAYM 025818U SINK IT SHOOTOUT (2GAMES+ SIG	1.00	1.00	.00	S000399624	1089/1090/485
BAYM 026438U TOWER OF TICKETS W/RELOAD	1.00	1.00	.00	S000401462	227
LAIM 026918U VIRTUAL RABBIDS - THE BIG RI	1.00	1.00	.00	S000395828	ML036137
ANDM 028135U MARVEL'S AVENGERS 2P CARD	1.00	.00	1.00		
ELAM 026591U WILLY WONKA 2 PLAYER	1.00	.00	1.00		
ICEM 025795N ICE BALL FX	3.00	.00	3.00		
ICEM 026588N NBA HOOPS W/LED	2.00	.00	2.00		
ICEM 027181N TONS OF TICKETS	1.00	.00	1.00		
ICEM 025887N WHACK N WIN 9'	1.00	.00	1.00		
ICEM 026203N AIR FX AIR HOCKEY	1.00	.00	1.00		
ICEM 025806N ICE BALL FX MARQUEE	1.00	.00	1.00		
ICEM 027991N TONS OF TICKETS 1 PLYR MARQU	1.00	.00	1.00		
GL FREIGHT-IN EQUIPMENT EQUIPMENT SHIPPING	1.00	.00	1.00		
GL INSTALLATION EQUIPMENT	1.00	.00	1.00		

CLAIMS FOR DAMAGES OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF PRODUCT.

303 PATERSON PLANK ROAD EAST CARLSTADT, NJ 07072-2307 (M) 201-438-1300 800-524-2343 (F) 201-531-2964

www.betson.com

www.betsonparts.com

www.imperialusa.com

Title to the equipment listed on this document is retained by the seller until payment in full of amount hereof with exceptions by purchaser of equipment to conditions herein stated.

PACKLIST



Date: 7/08/24 Time: 14:47:15	PACKING LIST	Page: 2
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Local Contact STEVE AUNE
Local Phone 7012190452 **Install (Y/N)** N

Scanned with CamScanner



BETSON ENTERPRISES
a division of H. Betti Industries, Inc.

BILLIARD TABLES * JUKEBOXES * AMUSEMENT GAMES * VENDING MACHINES

Date: 7/08/24 Time: 14:47:22

SHIPPING DOCUMENT

Page: 1

Sold to:
JONES ENTERPRISES INC
707 28TH AVE N

FARGO ND 58102-6705

Customer Phone # 701-212-6555

Ship to:
JONES ENTERPRISES INC
707 28TH AVE N

FARGO ND 58102-6705
USA

Shipment ID: 8521498
Account number: 521559
Order number: 5906995
Shipped Via: Betson Truck
Picklist number: 8521498
Order date: 01/15/2024
Your P/O: 3117699
Your reference: GREG AND MICHEL
Payment terms: Betson Finance
Handler: SLX
Shipped from: Henderson, NV
No. of Boxes:

Local Contact STEVE AUNE
Local Phone 7012190452 Install (Y/N) N

Product / Description	Ordered	Shipped	Backorder
BAYM 026373U QUICK DROP	1.00	1.00	.00
			S000401269 448
BAYM 025818U SINK IT SHOOTOUT (2GAMES+ SIG	1.00	1.00	.00
			S000399624 1089/1090/485
BAYM 026438U TOWER OF TICKETS W/RELOAD	1.00	1.00	.00
			S000401462 227
LAIM 026918U VIRTUAL RABBIDS - THE BIG RI	1.00	1.00	.00
			S000395828 ML036137
ANDM 028135U MARVEL'S AVENGERS 2P CARD	1.00	.00	1.00
ELAM 026591U WILLY WONKA 2 PLAYER	1.00	.00	1.00
ICEM 025795N ICE BALL FX	3.00	.00	3.00
ICEM 026588N NBA HOOPS W/LED	2.00	.00	2.00
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ICEM 025887N WHACK N WIN 9'	1.00	.00	1.00
ICEM 026203N AIR FX AIR HOCKEY	1.00	.00	1.00
ICEM 025806N ICE BALL FX MARQUEE	1.00	.00	1.00
ICEM 027991N TONS OF TICKETS 1 PLYR MARQU	1.00	.00	1.00
GL FREIGHT-IN EQUIPMENT EQUIPMENT SHIPPING	1.00	.00	1.00
GL INSTALLATION EQUIPMENT	1.00	.00	1.00

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303 PATERSON PLANK ROAD EAST CARLSTADT, NJ 07072-2307 (M) 201-438-1300 800-524-2343 (F) 201-531-2964

www.betson.com

www.betsonparts.com

www.imperialusa.com

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PACKLIST



BETSON ENTERPRISES
a division of H. Betti Industries, Inc.

BILLIARD TABLES * JUKEBOXES * AMUSEMENT GAMES * VENDING MACHINES

Date: 7/08/24 Time: 14:47:22

SHIPPING DOCUMENT

Page: 2

Sold to:
JONES ENTERPRISES INC
707 28TH AVE N

FARGO ND 58102-6705

Customer Phone # 701-212-6555

Local Contact STEVE AUNE

Local Phone 7012190452

Ship to:
JONES ENTERPRISES INC
707 28TH AVE N

FARGO ND 58102-6705
USA

Install (Y/N) N

Shipment ID: 8521498

Account number: 521559

Order number: 5906995

Shipped Via: Betson Truck

Picklist number:

Order date: 01/15/2024

Your P/O: 3117699

Your reference: GREG AND MICHEL

Payment terms: Betson Finance

Handler: SLX

Shipped from: Henderson, NV

No. of Boxes:

Product / Description	Ordered	Shipped
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CLAIMS FOR DAMAGES OR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF PRODUCT.

303 PATERSON PLANK ROAD EAST

CARLSTADT, NJ 07072-2307

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