Royal 3inc.

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	
\$3,700.0	0

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: 5	53V			
Attn:	JACK X 106	Dispatcher: D	DAN SNYDER			
		Extension: 23	34			
Pickup At						
BETSON LAS VEGAS		ARRIVAL: 07/08/24 09:00	MILES:			
714-345-5519		DEPARTURE: 07/08/24 15:00				
1635 Amigo St #100		COMMODITY: VENDING MACHINES - ARCADE				
		GAMES				
HENDERSON, NV/ 8900	109	WEIGHT: 30000				
Instructions:		PIECES: 0.00				
Deliver To						
JONES ENTERPRISES IN	NC	ARRIVAL: 07/10/24 08:00	MILES: 1596			
903-812-8162		DEPARTURE: 07/10/24 08:00				
707 28TH Ave N		COMMODITY: VENDING MACHINES - ARCADE				
FARGO,ND/ 58102						
Instructions:		WEIGHT: 30000 PIECES: 0.00				
1130 4600135		FIEUES, 0.00				
OTHER: TOTAL:		SPORTATION MUST DISPATCH DRIVER TO VALID				
		VE DRIVER CALL FOR PICK-UP INFORMA				
		ND WHEN EMPTY FOR A RELEASE NUM				
ANY/ALL ADDI		ed by PRODUCTIVE TRANSPORTATION IN RGES will be paid other than this initial confirme	IC in writing. Without this written approval <u>NO OTHER</u>			
Any "SEALED trailer lo			time of delivery" and signed by consignee will be returned at			
		to the original shipper and/or designated point by				
	THIS RATE CONFIRMATION M	UST BE SIGNED AND EMAILED OR FAXED BACK BE	FORE PAYMENT CAN BE MADE.			
			E TRANSPORT OF THIS LOAD CONFIRMATION. FMCSA			
REGULA	ATIONS OF TRANSPORT SHOULD BE A	IDHERED TO AND SUPERSEDE ANY INFORMATION	N HEREIN THAT MAY VIOLATE FMCSA REGULATIONS.			
UPON SIGNING		THAT <u>YOU WILL NOT</u> REBROKERING, DOUBLE BE DERED WILL RESULT IN NON-PAYMENT OF FREIG	ROKERING, CO-BROKERING OR TRIP LEASING OF THIS LOAD			
THE DRIVER IS			- · ·			
	·····	UST GET A RELEASE NUMBER AND PUT IT OF	N THE B.O.L. OR FREIGHT BILLS			
			carried on this order. If carrier's cargo insurance			
 IF THE DRIVER EMPLOYEE AN TO EXPIDITE FI Unless the "Ca otherwise not 	S RESPONSIBLE FOR PIECE AND CO R HAS TO UNLOAD AND WASN'T IN ND HAVE IT NOTED ON THE BILLS FREIGHT PAYMENT THE DRIVER MI Carrier" receives a waiver in writin at delivered to the final destination	DUNT UNLESS THE B.O.L. IS SIGNED "SHIPPER NFORMED, HE MUST CALL AND GET APPROV UST GET A RELEASE NUMBER AND PUT IT ON ng from the "Shipper or Broker," a "Carriers n is an amount equal to the replacement va	R LOAD AND COUNT" YAL FROM A PRODUCTIVE TRANSPORTATION N THE B.O.L. OR FREIGHT BILLS Liability" for the freight or cargo lost, damage lue 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 <u>info@PTIbuffalo.com</u> (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. $T = m_{\rm e} - 2$

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.

Jack Jarakovic For ROYAL3 INC - Sign Here h

DAN SNYDER PRODUCTIVE TRANSPORTATION INC.

PRINT NAME:

Authorized of Company Employee:

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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

W 10

Date: 7	/8/2024	1			BILL	OF LA	DING		Page 1 of	
SHIP FROM Name: Betson Las Vegas Address: 1635 Amigo St Suite 100 City/State/Zip: Henderson, NV 89044 SID#: FOB:[SHIP TO						Bill of Lading Number: BAR CODE SPACE				
Name: Jones Enterprises Location #: Address: 707 28th Ave. N City/State/Zip: Fargo, ND 58102 CID#: FOB: THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: Address:							Trailer number: Seal number(s): SCAC: Pro number: \STRAPS BAR CODE SPACE			
City/S	tate/Zip			EALS T32-7	420		Prepaid XXX	arge Terms: Collect Master Bill of Lading	3 rd Party	
CUST	OMER OF	RDER NU	JMBER	# PKGS	CUSTOMER WEIGHT	ORDER INF PALLET/SI Y or	_IP	underlying Bills of La	united in the second states	
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Date:	7/8/2024	1.0			BILL	OF LA	DING		Page 1 of		
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Name Addre City/S	тн :	:		IT CHARGES BI		OB:		BAR CODE S			
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		E1- PICK LIST	Betson	Equipment Sale	es Order				
	Invoice address JONES ENTERPRISES 707 28TH AVE N	INC			Picklist number Order number Order date Customer number Customer phone #	8521498 5906995 01/15/24 521559 701-212-6555			
	FARGO ND 58102-670)5 .			Manner of transport Handler Your order number	Betson Truck SLX 3117699			
	Delivery address JONES ENTERPRISES 707 28TH AVE N	INC			Terms of payment	Betson Finance			
	FARGO ND 58102-67	05							
	Line Whs Bins	On Hand	Product	Description		Quantity Unit D	el.date Del:	ivered	
	1 540		BAYM 026373U	QUIK DROP		1 EACH 0 CANCEL BY	6/03/24		
	Serial numbers: .			•••••				1	
	2 540		BAYM 025818U	SINK IT SHOOT	OUT (2GAMES+SIGN)	1 EACH C CANCEL BY	06/03/24	1	
	Serial numbers:	• • • • • • • • • • • • • • • • • • • •	•••••	•••••				1	
	3 540		BAYM 026438U	TOWER OF TICK	ETS W/RELOAD	1 EACH (CANCEL BY	06/03/24		
	Serial numbers:							1	
	4 540		LAIM 026918U		IDS - THE BIG RIDE	1 EACH CANCEL BY	06/03/24		
	Serial numbers:								
			*	SHIP ALL NEW **BASS WHELL **TICKET MON NBA HOOPS- M **WHACK N WI PRICE OF RAB	EMNOX/TICKETLESS PRODUCT 05/01/24 FC W/ \$1.50 WHEEL* STER W/\$1.50 WHEEL* INNESOTA TIMBERWOLVE N W/\$1.50 TOWER** BIDS_INCLUDES ALL FI ON BASS WHEEL	DR AN 06/03/24 IN SS & MILWAUKEE BU	STALL		
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Betson Equipment Sales Order

Invoice address JONES ENTERPRISES INC 707 28TH AVE N

E1- PICK LIST

On Hand

FARGO ND 58102-6705

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

8521498

Picklist number

Delivery address JONES ENTERPRISES INC 707 28TH AVE N

FARGO ND 58102-6705

Line Whs Bins

Quantity Unit Del.date Delivered

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.

Description

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DELIVERY OF EQUIPMENT LISTED ON THIS DOCUMENT IS ACKNOWLEDGED.

Product

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

a division of H. Betti Industries, Inc. BILLIARD TABLES * JUKEBOXES



			Chiement ID:	0004400	
Ship to: JONES EN 707 28TH	TERPRISES II AVE N	vC	Account number: Order number: Shipped Via: Picklist number:	5906995 Betson Truck 8521498	
FARGO NE USA	58102-6705	04 2010	Your P/O: Your reference: Payment terms:	3117699 GREG AND MICHEL Betson Finance	
			Shipped from: No. of Boxes:	Henderson, NV	
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AMUSEMENT GAMES

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VENDING MACHINES

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

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

Product / Description



BILLIARD TABLES * JUKEBOXES * AMUSEMENT GAMES * VENDING MACHINES

Ordered

Date: 7/08/24 Time: 14:47:15	PACKING LIST	Page: 2
Sold to: JONES ENTERPRISES INC 707 28TH AVE N	Ship to: JONES ENTERPRISES INC 707 28TH AVE N	Shipment ID: 8521498 Account number: 521559 Order number: 5906995 Shipped Via: Betson Truck Picklist number:
FARGO ND 58102-6705	FARGO ND 58102-6705	Order date: 01/15/2024 Your P/O: 3117699
Customer Phone # 701-212-6555	USA	Your reference: GREG AND MICHEL Payment terms: Betson Finance Handler: SLX
Local Contact STEVE AUNE Local Phone 7012190452 Install (Y/N)	Ν	Shipped from: Henderson, NV No. of Boxes:

Shipped

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

303 PATERSON PLANK ROAD EAST C

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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

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a division of H. Betti Industries, Inc.



BILLIARD TABLES * JUKEBOXES * AMUSEMENT GAMES * VENDING MACHINES

Sold to: JONES ENTERPRISES INC 707 28TH AVE N	Ship to: JONES EN 707 28TH	ITERPRISES I AVE N	NC	Picklist number:	521559 5906995 Betson Truck 8521498	
FARGO ND 58102-6705 Customer Phone # 701-212-6555 Local Contact STEVE AUNE	FARGO ND 58102-6705 USA			Payment terms: Handler:	3117699 GREG AND MICHEL Betson Finance	
Local Phone 7012190452 Install (Y/N) N Product / Description	Ordered	Shipped	Backorder	NO. OF BOXES.		
-Touber / Description	Oldeled					
BAYM 026373U QUIK DROP	1.00	1.00	.00			
				S000401269	448	
SAYM 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			
	di succe			S000401462	227	
AIM 026918U VIRTUAL RABBIDS - THE BIG RI	1.00	1.00	.00		e de la companya de l	
				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			
CEM 025795N ICE BALL FX	3.00	.00	3.00			
CEM 026588N NBA HOOPS W/LED	2.00	.00	2.00		т. 1	
CEM 027181N TONS OF TICKETS	1.00	.00	1.00			
CEM 025887N WHACK N WIN 9'	1.00	.00	1.00			
CEM 026203N AIR FX AIR HOCKEY	1.00	.00	1.00			
CEM 025806N ICE BALL FX MARQUEE	1.00	.00	1.00			
CEM 027991N TONS OF TICKETS 1 PLYR MARQU	1.00	.00	1.00			
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GL INSTALLATION EQUIPMENT	1.00	.00	1.00			
GL INSTALLATION EQUIPMENT CLAIMS FOR DAMAGES OR SHOR		JST BE MA			EIPT OF PRO (F) 201-531-25	

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

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



Date: 7/08/24	Time: 14:47:2	2	SHIP	PING DOCUMENT	a 11 3	Page: 2
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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

PACKI IST

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