

**Bill to:**

COWAN LOGISTICS , LLC  
4555 HOLLINS FERRY ROAD,  
BALTIMORE,  
MD,

Invoice Date: 07/26/2024

Invoice #: SO#R654561

Terms: NET 30

Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		237 LARACY DRIVE, Huntsville, AL 35824 - 48415 HAMPSHIRE ROCKS RD, Emigrant Gap, CA 95715			
			1	\$4,583.00	\$4,583.00

TOTAL
\$4,583.00

**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.

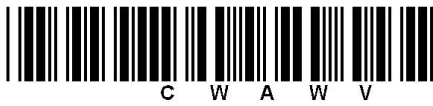
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



Cowan Logistics, LLC | MC044801  
LOAD AND RATE CONFIRMATION  
\*DRIVER MUST CALL FOR DISPATCH\*



PHONE: 904-638-6229 | FAX: 443-575-4307 | EMAIL: thelser@cowanlogistics.com

Daily check calls by 9 am required. "Loaded calls" and "Empty calls" required. Failure to call: \$25.00 per day per occurrence. 7/22/2024 9:00 AM

<b>CARRIER:</b> ROYAL3 INC	<b>ORDER:</b> 800908461	<b>*MUST APPEAR ON ALL BILLING*</b>	
<b>CARRIER CODE:</b> CGROYCC	<b>Driver:</b> efren	<b>Truck:</b> 737	<b>Weight:</b> 12953
<b>EMAIL:</b> devorah@ROYAL3INC.COM	<b>Phone:</b> (909) 568-4616	<b>Container:</b> UNKNOWN	<b>Pieces:</b> 4.00
<b>PHONE:</b> (630) 566-1379 <i>ATTN: devorah</i>	<b>MinTemp:</b> F	<b>Trailer:</b> W94947	
<b>FAX:</b>	<b>MaxTemp:</b> F	<b>Chassis:</b> UNKNOWN	
		<b>Req. Trl Type:</b> 53' Van	

**REMARKS:** Driver must call upon arrival/departure with check in times. trucker tools tracking required. driver is responsible for ensuring proper piece count is taken by each delivery location based on BOL. fines \$100/day not tracking or \$100/stop not reported

**NOTES:** BOL AND PIC OF PADLOCK TRAILER MUST BE SENT TO COWAN ONCE LOADED. VIN # UNLOADED MUST BE GIVEN TO COWAN AFTER EACH STOP. \$100/DAY FINE FOR NOT TRACKING-\$100/DELIVERY STOP NOT REPORTED TO COWAN.DRIVER TO PAY TOWS/LUMPER AND SEND RECEIPT FOR REIMBURSEMENT



PLEASE FAX TO: 443-575-4307  
OR EMAIL TO THELSER@COWANLOGISTICS.COM  
Broker: Helser, Tim

<b>PICK UP</b>	<b>DROP TIME:</b>	<b>07/22/2024 13:30</b>
POLARIS UPFIT WAREHOUSE 237 LARACY DRIVE Huntsville, AL 35824	<b>Directions:</b> <div></div>	<b>Ref Numbers:</b> Ref Numbers provided after driver calls in empty for dispatch <b>Stop Notes:</b> SHIPPER DOES NOT LOAD EARLY
<b>NOTES:</b> ex301-630-485-7370		

<b>DELIVERY</b>	<b>DROP TIME:</b>	<b>07/25/2024 08:00 - 07/25/2024 15:00</b>
UNITED RENTALS - 561 43631 SIERRA HIGHWAY LANCASTER, CA 93534	<b>Directions:</b> <div></div>	<b>Ref Numbers:</b> Ref Numbers provided after driver calls in empty for dispatch <b>Stop Notes:</b>
<b>NOTES:</b> ex301-630-485-7370		

<b>DELIVERY</b>	<b>DROP TIME:</b>	<b>07/26/2024 07:00 - 07/26/2024 13:00</b>
TILDEN CORP YARD 2501 GRIZZLY PEAK BOULEVARD Orinda, CA 94563	<b>Directions:</b> <div></div>	<b>Ref Numbers:</b> Ref Numbers provided after driver calls in empty for dispatch <b>Stop Notes:</b>
<b>NOTES:</b> ex301-630-485-7370		

<b>DELIVERY</b>	<b>DROP TIME:</b>	<b>07/26/2024 13:01 - 07/26/2024 16:00</b>
ARCHER WESTERN CONTRACTORS 48415 HAMPSHIRE ROCKS RD Emigrant Gap, CA 95715	<b>Directions:</b> <div></div>	<b>Ref Numbers:</b> Ref Numbers provided after driver calls in empty for dispatch <b>Stop Notes:</b>
<b>NOTES:</b> ex301-630-485-7370		

<b>CARRIER PAY:</b>	Comcheck fees:	<b>Bill To Address:</b>
Load Broker Line Haul : \$4,583.00	5% fee on Advances	Cowan Logistics, LLC
<b>TOTAL: \$4,583.00</b>	\$3 Fee on Lumper Advances	4555 Hollins Ferry Rd.
	<b>We DO NOT give advances to first time carriers. We DO NOT make final payments via comcheck.</b>	Baltimore,MD 21227

Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.

Driver First & Last Name: \_\_\_\_\_ Driver Cell Phone #: \_\_\_\_\_

Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_ Type of Trailer: \_\_\_\_\_ Manufacture Year of Trailer: \_\_\_\_\_

Estimated Empty information Prior to Pick-up: City, State: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

CARRIER SIGNATURE: *Devorah Jones* DATE: \_\_\_\_\_

By accepting this tender and executing this Load and Rate Confirmation, I agree to the assignment of my Broker- Carrier agreement with Cowan Logistics, a division of Cowan Systems, LLC to Cowan Logistics, LLC and that the terms of that Broker Carrier Agreement apply to this load. If I have already signed a carrier contract with Cowan Logistics, LLC, acceptance of this tender is subject to the Cowan Logistics, LLC Broker Carrier Agreement.



PLEASE FAX TO: 443-575-4307  
OR EMAIL TO THELSER@COWANLOGISTICS.COM  
Broker: Helser, Tim



## Cowan Logistics, LLC TERMS AND CONDITIONS

In addition to the provisions of your carrier agreement with Cowan Logistics, LLC, the following terms shall apply to all transportation services supplied hereunder:

1. THIS LOAD MAY NOT BE DOUBLE BROKERED. Carrier is reminded that it is strictly prohibited from subcontracting this load to any other carrier or broker. Cowan Logistics, LLC reserves the right to pay the delivering carrier directly and the carrier named on this confirmation shall remain primarily liable as provided herein.
2. Carrier agrees that it will look solely to Broker for the payment of its charges and that it will not contact or pursue Broker's customers, shippers or consignee for payment of freight, accessorial or other charges owed to carrier.
3. Carrier agrees that, at the time of transport, Carrier's driver is in compliance with all FMCSA regulations and applicable laws.
4. Carrier must request all accessorial pay (including lumpers) directly with broker listed on bottom of rate confirmation at time of occurrence. Payment for any accessorial will not be made without Cowan's Broker approving the charge by way of an updated rate confirmation. Carrier must receive an updated rate confirmation listing all charges prior to submitting their invoice to the carrier settlements department at Cowan. Carriers will have 2 hours free time for detention and must notify Cowan Logistics, LLC 1 hour prior to free time running out for detention to be considered. Failure of carrier to report or provide supporting documentation will result in non-payment of accessories. All accessories must be preapproved by your Cowan Logistics Broker (bottom right of page) within 24 hours of event to be reimbursed.
5. All drivers must notify Cowan Logistics, LLC of any overages, shortages, or damages as they occur.
6. All problems/reschedules must be handled through our office.  
Driver/dispatchers are not to call shippers/receivers.
7. Carrier shall be named on the bill of lading as the carrier of record.
8. BOL, proof of delivery, signed Rate Confirmation Sheet, any revised rate confirmation showing accessorial charges and other supporting documentation must accompany all invoices.
9. TONUs are not eligible unless driver has called in empty for pickup numbers on day of pick up.

All PODs must be faxed within 24 hours of delivery. Email your invoices to [carrierinvoices@cowanlogistics.com](mailto:carrierinvoices@cowanlogistics.com) with the Cowan Order # in the subject line. Please inquire about our ACH or Quick Pay options. Contact our Carrier Settlements Department @ 410-247-0800 x 1507 or access our carrier payment portal for payment updates at <https://cowanlogistics.com/carrierpayments>



PLEASE FAX TO: 443-575-4307  
OR EMAIL TO [THELSER@COWANLOGISTICS.COM](mailto:THELSER@COWANLOGISTICS.COM)  
Broker: Helser, Tim





## HIGH VALUE LOAD AGREEMENT

Load #

Date: \_\_\_\_\_ LSM2: \_\_\_\_\_  
Carrier Name: \_\_\_\_\_ Contact Name & Number: \_\_\_\_\_  
Driver Name: \_\_\_\_\_ Driver Cell Number: \_\_\_\_\_  
Truck # \_\_\_\_\_ Trailer # \_\_\_\_\_

Briefing must be completed and have signature faxed back to Cowan Logistics, LLC at (443) 575-4453.

### ALL LOADS ARE GPS TRACKED

- Loads cannot be left unattended or unsecured over the weekend.
- Check seal to make sure it is intact and matches the BOL.
- The number of bundles loaded on truck should match what is on the BOL.
- Driver MUST padlock the load and be responsible for removing upon arrival to receiver.
- Load will not be taken out of route. The driver must proceed directly from shipper to receiver.
- Load cannot be taken by the house.
- Load cannot be dropped.
- If the load is not moving, the driver must be in truck, hooked to the load or the trailer must be stored in a secure yard.
- Truck should have enough fuel prior to loading to drive at least 200 miles from shipper before stopping.
- Driver cannot stop in W. Memphis, AR, Memphis, TN, Houston, TX or El Paso, TX
- Driver must avoid stopping in any metropolitan area.
- Driver cannot stop at any truck stop on the I-81 corridor in Virginia.
- Flatbeds must tarp to conceal product.
- Driver is not to discuss with anyone the type of freight that is on the trailer.
- Driver must make check calls each morning by 10:00 and each afternoon by 18:00 including weekends.
- If driver stops to eat, fuel or break, the tractor keys should be taken with the driver, the windows rolled up and the cab doors of the tractor locked. Drivers should also park either as close to the fuel island or fuel desk as possible. The truck and trailer must be observable. Most thefts occur when driver runs into a truck stop for a quick break.
- Driver needs to be conscious of other vehicles in order to determine if the truck is being followed.
- Disconnect brake air lines and lock if possible.
- Bills of Lading for the load should be kept out of sight.
- After every stop, inspect the trailer to determine if there was any attempt of tampering.
- Report any suspicious activity to the police immediately followed by a call to Cowan Logistics, LLC at 800-303-7974. We can be reached 24-7 with this number.
- These procedures are in place for the safety of the driver and security of the load.

\*\*\*I acknowledge receipt of and agree on behalf of the above-named Carrier to be bound by the terms and conditions of this High ValueLoad Briefing. I am authorized to sign and agree to this High Value Load Briefing on behalf of this Carrier.\*\*\*

Carrier Signature: Devorah Jones Date: \_\_\_\_\_



PLEASE FAX TO: 443-575-4307  
OR EMAIL TO THELSER@COWANLOGISTICS.COM  
Broker: Helser, Tim



**Cowan Logistics, LLC • 4555 Hollins Ferry Road • Baltimore, Maryland 21227**

Cowan Logistics, LLC requires all carriers to comply with transportation regulations set forth by the state of California. These regulations include the below list of regulations set forth by the California Air Resources Board:

- Advance Clean Fleet Regulation
- Transportation Refrigeration Unit (TRU) Airborne Toxic Control Measure (ATCM) Regulation

More information is available at <https://ww2.arb.ca.gov/>

As a carrier hired by Cowan Logistics, LLC to haul freight within the state of California, you must certify to us that you will comply with all laws and regulations set forth by the California Air Resource Board. You confirm that your fleet is listed as a compliant fleet on the Advanced Clean Fleets web-page or you confirm that your fleet is not subject to the High Priority and Federal Fleets regulations in title 13, CCR, sections 2015 through 2015.6, the State and Local Government Fleets regulations in title 13, CCR, sections 2013 through 2013.4, and the Drayage Fleet Requirements regulations in title 13, CCR, sections 2014 through 2014.2

Please note that vehicles with a GVWR greater than 8,500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>

As a carrier hired to supply refrigerated transport services to Cowan Logistics, LLC, you must also certify to us that you will only dispatch reefers which comply with the ARB's TRU ATCM in-use performance standards for transporting perishable goods on California highways or railways.

All California-domiciled carriers are required to be registered in the ARB's Equipment Registration (ARBER) system. If you are a carrier based outside of California and have not registered your reefers in ARBER, we strongly recommend that you register the reefers you plan to dispatch to California. If you are a refrigerated carrier that wants to be hired by Cowan Logistics, LLC, you must have an ARBER Certification Page for each reefer that you plan to dispatch for transporting perishable goods to show compliance with the in-use standards.

Before we hire you, you must send a copy of your ARBER Certification Pages to Cowan Logistics, LLC for the reefers you plan to dispatch to California.

Please be advised that effective January 1, 2013, load tenders from our transportation management system will contain the following statement, which is your further certification of compliance.

**Carrier or its agent certifies that any equipment furnished will be in compliance with the in-use requirements of the California Air Resource Board.**

Your signature on the rate confirmation is an acknowledgment of the above statement and certification that equipment being offered for loading is in compliance.

Please sign and return a copy of this letter certifying your organization's acceptance and attach the ARBER Certification for the reefer you plan to dispatch to California.

\_\_\_\_\_  
Carrier

\_\_\_\_\_  
Name of Authorized Representative

*Phill Vukovic*  
\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Sincerely,  
*Kristin Hurdle*  
Administrative Manager-Logistics Division



PLEASE FAX TO: 443-575-4307  
OR EMAIL TO THELSER@COWANLOGISTICS.COM  
Broker: Helser, Tim

# **POLARIS** SALES INC.

2100 Highway 55, Medina, MN 55340

Page 1

ARCHER WESTERN CONTRACTORS

S 4343 ANCHOR PLAZA PARKWAY  
OT SUITE 155  
LO  
D TAMPA, FL 33634

Pack List #: 967995  
Ship Date: 07/27/2024

Shipment #: 1955157  
Drop Number: 004  
Frt Terms:

Carrier: Cowan

Trailer #: 994947

Pro Number: 72402562

Vessel Name:

Booking #:

Seal Number:

Contact: Rob Taylor

Telephone: 206.384.3364

ARCHER WESTERN CONTRACTORS

S 48415 Hampshire Rocks Rd

HT

LO

P Emigrant Gap, CA 95715

UN3166, Vehicle, flammable liquid powered, class 9  
Vehicle contains greater than 17 fl oz but less than 1/4 tank of fuel.  
USDOT Hazmat shipping papers are not required for ground transport.

Order #	Customer P.O. #	Quantity	Item #/Desc	VIN/S-1/Engine Serial #	Weight
8756306	224019	1	D24M4A57B4 COM-24, 570, PXD, CRW, 505	3HSM4A571R2013909	1518.000(LB)
				0120893547995	
8756307	224019	1	D24M4A57B4 COM-24, 570, PXD, CRW, 505	3HSM4A573R200960	1518.000(LB)
				0120893544054	
Total Items Shipped:			2	3036(LB)	3036(KG)

Shipping Instructions:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 the consignee at the place of destination, and to be delivered to each carrier at any of, said property over all or any portion of said route to destination, and to be delivered to each carrier at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **POLARIS SALES INC.**  
2100 Highway 55, Medina, MN 55340

DRIVER  
DATE

TIME

TIME

(This Bill of Lading is to be signed by the Shipper and Agent of the Shipper (adding name).  
The above boxes used for the shipment conforms to the specifications set forth in the  
bill of lading, and all other requirements of the Rule 41, of the Consolidated  
Freight Classification.

957479 Rev. 1



**POLARIS<sup>®</sup>**  
**SALES INC.**

2100 Highway 55, Medina, MN 55340  
Bill of Lading

Carrier: Cowan  
Pro Number: 72402562  
Booking #: 1  
Vessel Name:

Ship Date: 07/22/2024 13:11:32  
Shipment #: 1955157  
Trailer #: W94947  
Seal Number:

Total Items Shipped: 4

\*\*\*\*\* Weight \*\*\*\*\*  
66131(LB) 56751(KG)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 bill of lading terms and conditions in the governing classification and the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **POLARIS SALES INC.**  
2100 Highway 55, Medina, MN 55340

DRIVER

DATE

TIME

DATE

TIME

(This Bill of Lading is to be signed by the Shipper and Agent of the Shipper (using name).)

The Bill of Lading is used for the shipment of goods and is subject to the specifications set forth in the carrier's conditions hereon, and all other requirements of the Rule 41, of the Consolidated Freight Classification.

953779 Rev. 1



# **POLARIS**

SALES INC.  
2100 Highway 55, Medina, MN 55340  
Packing List/Bill of Lading

Page 1

UNITED RENTALS  
S PO BOX 30129

OT  
LO  
D COLLEGE STATION, TX 77842

Pack List #: 967995  
Ship Date: 07/22/2024  
Shipment #: 1955137  
Drop Number: 002  
Fit Terms:

Carrier: Cowan  
Trailer #: 994947  
Pro Number: 72407562  
Vessel Name:  
Booking #:  
Seal Number:  
Contact:  
Telephone: 6619482654

United Rentals - 361  
S 43631 SIERRA HWY  
HT  
LO  
P LANCASTER, CA 93534

UN3166, Vehicle, flammable liquid powered, class 9  
Vehicle contains greater than 17 fl oz but less than 1/4 tank of fuel.  
USDOT Hazard shipping papers are not required for ground transport.

Order # Customer P.O. # Quantity Item #/Desc VIN/S-I/Bojone Serial # Weight

ORD-959451-W00651  
8697517 19602504 1 D25P4VDAE4 1862.000(LB) 1862.000(KG)  
COM-25 902D PRO CRW EPS II 321122211211  
4AP4EM258825076 4P38038

Total Items Shipped: 1 1862(LB) 1862(KG)

Shipping Instructions:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 the 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 that the 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 portion of the property, that every service to be performed by the carrier shall be subject to all the bill of lading terms and conditions in the governing classification and the said shipment is made subject to the said classification. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER 2100 Highway 55, Medina, MN 55340

DATE  
TIME  
This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission and that the shipper and carrier will not make delivery of this shipment without payment of freight and all other lawful charges.

DRIVER  
DATE  
(This Bill of Lading is to be signed by the Shipper and Agent of the Shipper (using same).  
The above boxes used for the shipment conform to the specifications set forth in the bill of lading and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

987479 Rev. 1





Page 1

Pack List #: 967995  
 Ship Date: 07/22/2024  
 Shipment #: 1955157  
 Drop Number: 003  
 Frt Terms:

Carrier: Cowan  
Frailer #: W94947  
Pro Number: 72402562  
Vessel Name:  
Booking #:  
Seal Number:  
Contact:  
Telephone:

Tilden Corporation Yard  
S 2501 Grizzly Peak Blvd  
HT  
IO  
P ORINDA, CA 94563

UN3171, Battery-powered vehicle, class 9  
USDOT Hazmat shipping papers are not required for ground transport  
ERG Number 147  
Lithium Ion Electric Vehicle

Order #	Customer P.O. #	Quantity	Item #/Desc	Weight
			VIN/S-# /Engine Serial #	

ORD-1053583-W6X2K2

8716973 ORD-105383-06XK2  
1 R2AE3CC2BD 1715-.000(LB) 777.906(KG)  
RGR-24 EV FS, PGM, PEARL WHITE  
4XAE3CC22B8596894  
91690A0659760

1715 (LR)	777 (KG)
1715 (LR)	777 (KG)

Shipping Instructions:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 rendered by said carrier, and the terms and conditions in the governing classification on the date of shipment.

Shipper hereby certified that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby accepted by the shipper and accepted for himself and his assigns.

**SHIPPER**  
**POLARIS SALES INC.**  
2400 Highway 55, Medina, MN 55340

DATE \_\_\_\_\_ TIME \_\_\_\_\_

**TIME** \_\_\_\_\_

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Department of Transportation. If this is designated COD shipment, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DRIVER

**DATE** \_\_\_\_\_ **TIME** \_\_\_\_\_

(This Bill of Lading is to be signed by the Shipper and Agent on the upper copy.)

The fire boxes used for the shipment conform to the specifications set forth in the  
hormaker's certificate thereon, and all other requirements of the Rule 41, of the Consolidated  
Exhibit Classification.

3874773 Rev. 1

20A74779 Rev. 1



# **POLARIS** SALES INC.

2100 Highway 55, Medina, MN 55340 List/Bill of Lading Page 1

ARCHER WESTERN CONTRACTORS  
S 4343 ANCHOR PLAZA PARKWAY  
OF SUITE 155  
LO  
D TAMPA, FL 33634

Pack List #: 967995  
Ship Date: 07/22/2024  
Shipment #: 1955157  
Drop Number: 004  
Prt Terms:

ARCHER WESTERN CONTRACTORS  
S 48415 Hampshire Rocks Rd  
HT  
TO

Carrier: Cowan  
Trailer #: W9497  
Pro Number: 72402562  
Vessel Name:  
Booking #:  
Seal Number:  
Contact: Bob Taylor  
Telephone: 206-384-3364

UN3166, Vehicle, flammable liquid powered, class 9  
Vehicle contains greater than 17 fl oz but less than 1/4 tank of fuel.  
USDOT Hazmat shipping papers are not required for ground transport.

Order #	Customer P.O. #	Quantity	Item #/Desc	Weight
			VIN/S-#/Engine Serial #	
8756306	224019	1	024MA157B4 COM-24, 570, PTD, CRW, 505 3NSH41571E2013909 0120893547995	1518.000(LB) 1518.000(KG)
8756307	224019	1	024MA157B4 COM-24, 570, PTD, CRW, 505 3NSH41571E2013960 0120893544054	1518.000(LB) 1518.000(KG)
Total Items Shipped:		2		3036(LB) 3036(KG)

Shipping Instructions:

*R.D. HAWKINS WALSH*

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 bill of lading terms and conditions in the governing classification on the date of shipment and to the terms and conditions of the carrier's tariff. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the consignee.

SHIPPER: POLARIS SALES INC.  
2100 Highway 55, Medina, MN 55340

DRIVER:

DATE \_\_\_\_\_ TIME \_\_\_\_\_

DATE \_\_\_\_\_ TIME \_\_\_\_\_

(This Bill of Lading is to be signed by the Shipper and Agent of the Shipper (having same). The Shipper hereby certifies that the information contained herein is true and correct and that the property described herein is in conformity with the description and classification of the property in the Freight Classification.

9914779 Rev 1