



DRIVER/CARRIER INFORMATION SHEET TQL PO# 29853313

Pickup Dates
10/11/24

Delivery Dates
10/14/24, 10/14/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Frank Turman	800-580-3101 x57186	teamturman@tql.com	5139657916

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bonnie	virgil

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/3 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	10557
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
POLARIS DC	LAREDO	TX	78045	72577900	10/11/2024	TBD
<div>Information:</div> 8702 KILLAM INDUSTRIES RD. LAREDO TX 78045						
<div>Commodities:</div>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Automotive Parts				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
MOTOSPORTS CYCLE SHOP (HANOVER,PA)	Hanover	PA	17331		10/14/2024	FCFS 08:00 to 15:00
Information: 2117 Baltimore Pike Hanover, PA 17331 ***Certified***						
KAWASAKI OF PHILADELPHIA (PHILADELPHIA,PA)	Philadelphia	PA	19134		10/14/2024	FCFS 08:00 to 15:00
Information: 2450 Castor Ave Philadelphia, PA 19134 ***Certified***						

**Note to
Carrier**

DO NOT LEAVE LOAD UNATTENDED Must accept and maintain tracking for entire duration of trip for any assessorials to be paid. Must confirm BOLs match Driver Instructions before leaving shipper. Must call AND email if there are any changes or issues. Failure to do so waives all carrier rights to renegotiate rates. Do not leave truck or trailer unattended at any time while loaded with product even in a secured yard. Drivers **MUST** take pictures of product before it is loaded, at delivery after opening, and after it is unloaded.



Load Requirements

- Customer requests that drivers must be able to effectively communicate in English with the shipper and receiver.
- Driver must maintain professionalism and proper communication standards at both shipper and receiver.
- Exclusive use of the trailer is required, and load cannot be run as a partial.
- Load cannot go to driver's home or be left unattended.
- Load must be run on a company-owned truck and trailer, load cannot be brokered to another company.
- If a team is booked, there must be 2 drivers in the truck when picking up and for the duration of the shipment.
- Must arrive to shipper with full tank of fuel, well-rested, and fresh on hours.
- Carrier must view loading/unloading process. Any shortages or damages must be reported immediately to TQL. If not allowed to view loading/unloading, driver must report immediately to TQL.
- Must confirm trailer is locked and sealed before leaving shipper site.
- Must walk around trailer prior to departing shipper and report any suspicious markings on the trailer to TQL immediately.
- Upon leaving the shipper, must drive 250 miles prior to making first stop. (For loads less than 250 miles, must drive straight through, no stops)
- When stopped, trailer doors must be backed up against a wall or pole to prevent unauthorized access to cargo.

Communication Requirements

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint Tracking for the duration of the load.
- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- 30 minutes before detention time starts
- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the facility (handwritten is not sufficient)

Detention Policy

- APPT and FCFS - First 3 hours after on time arrival of appointment are free. \$25/per hour after, capping at \$150 per day.
- All detention requests must be sent to TeamTurman@tql.com within 24 hours of delivery.
- BOLs must have in and out times with a signature of an agent of the shipper/receiver for customer verification, and TQL PO.

TQL PO# 29853313



THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





TQL RATE CONFIRMATION FOR PO# 29853313

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Frank Turman	800-580-3101 x57186	teamturman@tql.com	5139657916

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
bonnie	virgil	749	ptlz244804

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,300.00	Line Haul	Flat	1	\$3,300.00
\$200.00	Extra Drop	Per Drop	1	\$200.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$3,500.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/3 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
LAREDO, TX	10/11/2024	TBD

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Automotive Parts	

Delivery Location	Date	Time
Hanover, PA	10/14/2024	FCFS 08:00 to 15:00
Philadelphia, PA	10/14/2024	FCFS 08:00 to 15:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	10557
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T Q Y L



**Note to
Carrier**

DO NOT LEAVE LOAD UNATTENDED Must accept and maintain tracking for entire duration of trip for any assessorials to be paid. Must confirm BOLs match Driver Instructions before leaving shipper. Must call AND email if there are any changes or issues. Failure to do so waives all carrier rights to renegotiate rates. Do not leave truck or trailer unattended at any time while loaded with product even in a secured yard. Drivers **MUST** take pictures of product before it is loaded, at delivery after opening, and after it is unloaded.



T Q Y L



☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

DEFEND AGAINST FRAUD AND THEFT BE WARY OF:

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#)

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



Load Requirements

- Customer requests that drivers must be able to effectively communicate in English with the shipper and receiver.
- Driver must maintain professionalism and proper communication standards at both shipper and receiver.
- Exclusive use of the trailer is required, and load cannot be run as a partial.
- Load cannot go to driver's home or be left unattended.
- Load must be run on a company-owned truck and trailer, load cannot be brokered to another company.
- If a team is booked, there must be 2 drivers in the truck when picking up and for the duration of the shipment.
- Must arrive to shipper with full tank of fuel, well-rested, and fresh on hours.
- Carrier must view loading/unloading process. Any shortages or damages must be reported immediately to TQL. If not allowed to view loading/unloading, driver must report immediately to TQL.
- Must confirm trailer is locked and sealed before leaving shipper site.
- Must walk around trailer prior to departing shipper and report any suspicious markings on the trailer to TQL immediately.
- Upon leaving the shipper, must drive 250 miles prior to making first stop. (For loads less than 250 miles, must drive straight through, no stops)
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- 30 minutes before detention time starts
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- BOL/POD must have times stamped and signed by the facility (handwritten is not sufficient)

Detention Policy

- APPT and FCFS - First 3 hours after on time arrival of appointment are free. \$25/per hour after, capping at \$150 per day.
- All detention requests must be sent to TeamTurman@tql.com within 24 hours of delivery.
- BOLs must have in and out times with a signature of an agent of the shipper/receiver for customer verification, and TQL PO.

TQL PO# 29853313

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **Bonnie R**





INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 10/14/2024
INVOICE #: R61093
TERMS: NET 30
DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		8702 Killam Industrial Blvd, Laredo, TX 78045, USA - 2450 Castor Ave, Philadelphia, PA 19134, USA			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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

Packing List/Bill of Lading

1

POLARIS CENTER
SALES INC.
 2100 Highway 55, Medina, MN 55340
 PHILADELPHIA, PA 19134

PHILADELPHIA CYCLE CENTER
 2450 CASTOR AVE
 PHILADELPHIA, PA 19134

pack List #: 983851
 ship Date: 10/11/2024
 shipment #: 1982393
 drop Number: 003
 FRT Terms:
 Carrier: Total Quality Logistics
 Trailer #: H03263
 Pro Number: 72577900
 vessel Name:
 Booking #:
 seal Number: 4987197
 Contact: VINCENT SANGINITI
 telephone: 2155335200

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-#/Engine serial #	weight
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JUST OFF I-95 EXIT 26 N OF CITY OF PHILA PROPER

8874272 (KG)	1	G25GVW99AK XPE-25, 1K, ADV, 2P, NS, RC, S. GRH 3NSGVW998SM131745 1209188001400	2380.000(LB)	1079.544(
8866577 (KG)	1	R24X6L1RBH RGR-24, CREW, 1.5K, NS, TSLVR, EVAP 3NSX6L1R8RM128779 1209224004364	3253.000(LB)	1475.528(

Total items shipped: 2 5633(LB) 2554(KG)

shipping instructions:

Deck 19

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.

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 agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **POLARIS SALES INC.**
 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 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 *Silfrene Virgo*

DATE *10-11-24* TIME *1:30*

(This Bill of Lading is to be signed by the Shipper and Agent of the Shipper issuing same).
 The fibre boxes used for the shipment conforms to the specifications set forth in the boxmaker's certificate thereon, and all other requirements of the Rule 41, of the Consolidated Freight Classification.

Royal

Packing List/Bill of Lading

1

POLARIS
SALES INC.
2100 Highway 55, Medina, MN 55340
HANOVER, PA 17331

MOTOSPORTS CYCLE SHOP, INC
2117 BALTIMORE PIKE
HANOVER, PA 17331

Pack List #: 983851
Ship Date: 10/11/2024
Shipment #: 1982393
Drop Number: 002
Frt Terms:
Carrier: Total Quality Logistics
Trailer #: H03263
Pro Number: 72577900
Vessel Name:
Booking #: 4987197
Seal Number: JOHN OR THOMAS GRIMES
Contact: 7176327093
Telephone:

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 #

DO NOT COME AFTER 4PM!! MON - FRI ONLY

NO OVERNIGHT PARKING

NO DELIVERY ON SATURDAY

8897154 1 R25X6W1RBD 3273.000(LB) 1484.600(KG)
RGR-25, CREW, 1.5K, NSU, GWHT, EVAP
3NSX6W1R1SM131787
1209224006296

Total items shipped: 1 3273(LB) 1484(KG)

Shipping instructions:

Daniel Krone

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.

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 agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **POLARIS SALES INC.**
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 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 *Silfrune Virece*

DATE 10-11-24 TIME 1:38

(This Bill of Lading is to be signed by the Shipper and Agent of the Shipper issuing same).
The fibre boxes used for the shipment conforms to the specifications set forth in the boxmaker's certificate thereon, and all other requirements of the Rule 41, of the Consolidated Freight Classification.

Royal 3

Summary Bill of Lading

Carrier: **Total Quality Logistics**
POLARIS
 Vessel Name: **SALES INC.**
 2100 Highway 55, Medina, MN 55340

Ship Date: 10/11/2024 13.18.19
 Shipment #: 1982393
 Trailer #: H03263
 Seal Number: 4987197

***** weight *****
 8906 (LB) 4038 (KG)

Total items shipped: 3

[Handwritten Signature]

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.

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 agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **POLARIS SALES INC.**
 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 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 Silfreine Virsle
 DATE 10-11-24 TIME 1:30
 (This Bill of Lading is to be signed by the Shipper and Agent of the Shipper (issuing same).)

The fibre boxes used for the shipment conforms to the specifications set forth in the boxmaker's certificate thereon, and all other requirements of the Rule 41, of the Consolidated Freight Classification.

Royal 3