



# INVOICE

**BILL TO:**

OLD DOMINION FREIGHT LINE INC  
500 OLD DOMINION WAY  
THOMASVILLE, NC 27360

**INVOICE DATE:** 11/25/2024**INVOICE #:** B66580**TERMS:** NET 30**DUE DATE:** 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/21/2024		6601 Bermuda Rd, Las Vegas, NV 89119 - 10450 Doral Blvd, Doral, FL 33178			
		Freight Income	1	\$6,900.00	\$6,900.00

**TOTAL**

\$6,900.00

**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**



Old Dominion Freight Line, Inc.

Nov 21, 2024

ODFL PRO #: 60012316620

Carrier: BRZ

**Equipment Required: 53 FT DRY VAN**

PO: 64023692EC1 / 68006834AX1 / 69005112BY1

PU:

Ref #:

Delivery #:

Special Instructions:

**1 - PICK UP: 11/21/2024 13:00 APPT REQUIRE 2 - DELIVER: 11/25/2024 09:00 to 15:00**

<u>LOCATION</u>	44,000 LB	<u>LOCATION</u>	44,000 LB
LIGHT AND WONDER INC		HELLMANN WORLDWIDE LOGISTICS	
6601 BERMUNDA RD		10450 DORAL BLVD	
LAS VEGAS, NV 89119		10450 DORAL BLVD	
702 532 7012		DORAL, FL 33178	

CONTACT: SHIPPING DEPARTMENT

GAMING MACHINES

FREIGHT OF ALL KINDS

Cargo Coverage Required: \$100,000.00

The rate shown is the agreed individually determined rate. ODFL agrees to pay the rate above and no different tariff or schedule of rates apply.

Rate Type	Amount
BASE	\$6,100.00
PRIORITY LOAD: ON TIME PICK AND DELIVEI	\$800.00
<b>TOTAL \$ USD</b>	<b>\$6,900.00</b>

Remit all invoicing to:  
Attn: Truckload Brokerage  
Old Dominion Freight Line, Inc.  
500 Old Dominion Way  
Thomasville, NC 27360

**\*\*\*\* PLEASE READ - MACROPOINT TRACKING REQUIRED\*\*\*\***

ODFL requires the use of MacroPoint on all of its loads by all of its carriers FOR FREIGHT TRACKING PURPOSES ONLY. If the driver cell phone number is not provided and MacroPoint is not accepted BEFORE the driver reaches the shipper, carrier will be subject to \$100.00 rate reduction if there are any tracking issues. Detention at shipper and/or receiver will only be paid if verified by MacroPoint tracking. Please note, MacroPoint does not start tracking until 4 hours prior to scheduled pickup window - regardless of when the driver accepts MacroPoint and will automatically terminate once the driver leaves the consignee.

Carrier Name: BRZ

Carrier Phone: 7083035150

Carrier Signature: \_\_\_\_\_

Date: \_\_\_\_\_

SCAC Code: \_\_\_\_\_

Driver Cell: \_\_\_\_\_

Tractor/Trailer #: \_\_\_\_\_

Sent By:  
Nate Hnoun  
Truckload Associate  
877-562-3875

\*\*\*PLEASE SEE TERMS AND CONDITIONS LISTED ON PAGE 2. IF YOU DO NOT RECEIVE PAGE 2 OF THIS CARRIER CONFIRMATION, IT IS THE RESPONSIBILITY OF THE CARRIER TO CONTACT ODFL AND ASK FOR IT TO BE RE-SENT - OTHERWISE IT IS ASSUMED THAT YOU (THE CARRIER) HAVE READ AND ACCEPTED ALL TERMS AND CONDITIONS \*\*\*\*

**PLEASE SIGN AND FAX OR EMAIL BACK TO:**

**336-822-5677 - TRUCKLOAD.SERVICES@ODFL.COM**



Old Dominion Freight Line, Inc.

Nov 21, 2024

ODFL PRO #: 60012316620

Carrier: BRZ

Standard Terms and Conditions

By accepting this shipment (regardless of whether signed or not), carrier agrees to the following standard terms and conditions. Please note, any terms and conditions not referenced below will fall under the carrier agreement signed and sent to Old Dominion Freight Line (ODFL) upon set up.

- Carrier is responsible for compliance with all FMCSA and CARB rules and regulations, as currently codified and as may be amended in the future, including but not limited to hours of service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours to complete delivery and remain in compliance with hours of service rules.
- For transportation services in California, CARRIER must comply with all applicable California Air Resources Board rules including but not limited to the equipment obligations and recordkeeping rules in Title 13, California Code of Regulations, Section 2025.
- Detention, loading or unloading (or any other accessorial charge) must have written approval **prior to occurrence**.
- This freight is not to be consolidated with any other freight without written permission from ODFL Truckload Brokerage. The rate listed on the load confirmation is for **EXCLUSIVE USE** of equipment only.
- **Directions** - Any directions given by ODFL Truckload Brokerage, its customers, whether orally or electronically are for information purposes only. It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in a way that may be in violation of any regulation, law or ordinance.
- In the event ODFL is listed as the "carrier" on the Bill of Lading, Carrier is, for all purposes, the "carrier".
- ODFL, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipment transported by carrier.
- ODFL, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the carrier. LATE PICKUPS OR DELIVERIES WILL BE SUBJECT TO A MINIMUM OF A \$50 FINE (EACH).
- ADDITIONAL COMPENSATION WILL NOT BE PAID on loads that are over the tendered weight (within legal limits - not requiring overweight permits).
- "Double-Brokering" is prohibited and carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold ODFL harmless from any demands of unpaid charges, including attorney fees.
- Carrier is to notify ODFL before leaving consignee, of any overage, shortage or damages upon delivery.
- To ensure prompt payment for transportation service provided, all billing must be accompanied by an invoice with the carrier name, signed delivery receipt, shippers Bill of Lading and ODFL reference number (listed above).
- If there is a LUMPER at the Shipper or Consignee - **The Carrier/Driver is Responsible for Paying the LUMPER FEE and will be reimbursed via Rate Confirmation with Copy of the LUMPER RECEIPT - ODFL DOES NOT ISSUE COMP-CHECKS**

# Royal Caribbean Cruises Ltd.

## PURCHASE ORDER



Royal Caribbean Cruises Ltd. ATTN: Accounts Payable PO Box 025545 Miami, Florida 33102-5545 U.S.A. APAYABLE@RCCL.COM	Purchase Order Number: <b>69005112BY1</b>	Date of Order: 4-Nov-24
	Vessel: CELEBRITY BEYOND	
	Department: MAIN	Page : 1/6

### VENDOR RECEIPT OF ORDER CONFIRMATION

THE FOLLOWING 5 PAGES CONTAIN A COPY OF ROYAL CARIBBEAN'S PURCHASE ORDER 69005112BY1.  
PLEASE ACKNOWLEDGE RECEIPT OF PURCHASE ORDER 69005112BY1 WITHIN 24 HOURS OF RECEIPT  
OF THIS FACSIMILE. YOUR CONFIRMATION ACKNOWLEDGES 100% FULFILLMENT OF PURCHASE ORDER  
69005112BY1 WITH REQUESTED QUANTITIES, SPECIFICATIONS, PRICING AND COMPLIANCE WITH DELIVERY  
INSTRUCTIONS ON THE DELIVERY DATE SPECIFIED, TO THE LOCATION INDICATED.

ACKNOWLEDGED BY: \_\_\_\_\_  
signature

DATE: \_\_\_\_\_ 11.25.24

PRINT NAME: \_\_\_\_\_ Lester Heller

YOUR REFERENCE: \_\_\_\_\_

CONFIRM VIA E-MAIL TO : [vestrada@rccl.com](mailto:vestrada@rccl.com)

**FAILURE TO PROMPTLY RETURN THIS ORDER CONFIRMATION AS  
DIRECTED ABOVE MAY RESULT IN DELAY OF PAYMENT.**

**Bill of Lading**

Bill Number :21009  
Load Number :133107860  
PRO# :  
Cid# :  
Date :21/11/24

RECEIVED, SUBJECT TO CONTRACT OR THE COMMON CARRIER RATE AGREEMENT BETWEEN THE SHIPPER AND CARRIER IN EFFECT ON THE DATE OF SHIPMENT, THE PROPERTY DESCRIBED BELOW. IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF PACKAGES UNKNOWN), MARKED, CONSIGNED AND DESTINATION SHOWN BELOW. THIS BILL OF LADING IS NOT SUBJECT TO ANY TARIFFS OR CLASSIFICATIONS WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY, EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY THE SHIPPER AND THE CARRIER.

<b>Shipped From:</b> Inv SLV Main 6601 Bermuda Rd Las Vegas NV 89119	<b>Consigned To:</b> Celebrity Cruises Inc. Celebrity Apex Weston FL Broward US 33331	<b>Booking# :</b> <b>Vessel :</b> <b>Voyage# :</b> <b>Exit Port :</b> <b>Seal# :</b>
<b>INVOICE TRANSPORTATION CHARGES TO</b>	<b>CARRIER</b> Will Call	<b>Req ID :</b> <b>Ship ID :</b> <b>Ctrl NO :</b> <b>SCAC :</b>

**Comments:**

POD Required Fax and Email to \_\_\_\_\_ or  
GamingBillingAmericas@lnw.com

Driver assistance may be required as solicited .

Driver must not break seal.

By signing driver acknowledgements that the goods were properly and securely loaded in the trailer & accepts all responsibility  
For any damages that occurs while in transit.

END.




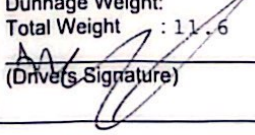
**Bill of Lading**

Bill Number : 21056  
Load Number : 133107917  
PRO# :  
Cid# :  
Date : 21-Nov-2024

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<b>Shipped From:</b> Inv SLV Main 6601 Bermuda Rd Las Vegas NV 89119	<b>Consigned To:</b> Celebrity Cruises Inc. Celebrity Reflection Weston FL Broward US 33331	<b>Booking# :</b> <b>Vessel :</b> <b>Voyage# :</b> <b>Exit Port :</b> <b>Seal# :</b>
<b>INVOICE TRANSPORTATION CHARGES TO</b>	<b>CARRIER</b> Will Call	<b>Req ID :</b> <b>Ship ID :</b> <b>Ctrl NO :</b> <b>SCAC :</b>

CRTNS	WGHT	ORDER_NO	CUST PO	NMFC	FREIGHT_CLASS	FREIGHT COLLECT
7 6	11.6	671329	66022230RF1  Lester Henry	PARTS	85.0	Subject to Section of 7 The Agreement between Shipper and Carrier. If the shipment is to be delivered to the Consignee without Recourse to the Consignor, The Consignor shall sign the following statement. The Carrier shall not make Delivery of this shipment without payment of Freight and all other Lawful Charges Consignor Signature:

<b>Special Instructions:</b> Notify Shipper immediately in event of delay Accident, Damage, Temperature changes, etc. Call _____ OR Fax _____ 24 Hours advance appointment for delivery required call _____ Shipper Certification: If any required) _____  <b>Delivery Details:-</b> Date/Time: _____ Contact Name: _____ Contact Phone Number: _____  Received in Good Order _____ Date _____	<b>Optional on Broker Movements:</b> Carrier hereby designates (broker) as its agent for the collection of Freight Charges, when paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges. _____ Broker.  Accepted in Good order and Condition, unless otherwise stated herein. Total Cartons : 7 Pallets In : Dunnage Weight: Pallets Out : Total Weight : 11.6  (Driver's Signature) Carrier
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**LIGHT &  
WONDER**

Bill of Lading

Bill Number : 21012  
Load Number : 133107861  
PRO# :  
Cid# :  
Date : 21-Nov-2024

RECEIVED, SUBJECT TO CONTRACT OR THE COMMON CARRIER RATE AGREEMENT BETWEEN THE SHIPPER AND CARRIER IN EFFECT ON THE DATE OF SHIPMENT, THE PROPERTY DESCRIBED BELOW. IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF PACKAGES UNKNOWN), MARKED, CONSIGNED AND DESTINATION SHOWN BELOW. THIS BILL OF LADING IS NOT SUBJECT TO ANY TARIFFS OR CLASSIFICATIONS WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY, EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY THE SHIPPER AND THE CARRIER.

<b>Shipped From:</b> Inv SLV Main 6601 Bermuda Rd Las Vegas NV 89119	<b>Consigned To:</b> Celebrity Cruises Inc. Celebrity Beyond Weston FL Broward US 33331	<b>Booking# :</b> <b>Vessel :</b> <b>Voyage# :</b> <b>Exit Port :</b> <b>Seal# :</b>
<b>INVOICE TRANSPORTATION CHARGES TO</b>	<b>CARRIER</b> Will Call	<b>Req ID :</b> <b>Ship ID :</b> <b>Ctrl NO :</b> <b>SCAC :</b>

CRTNS	WGHT	ORDER_NO	CUST PO	NMFC	FREIGHT_CLASS	FREIGHT COLLECT
25 ✓	62.42	671325	69005112BY1	PARTS	85.0	Subject to Section of 7 The Agreement between Shipper and Carrier. If the shipment is to be delivered to the Consignee without Recourse to the Consignor, The Consignor shall sign the following statement. The Carrier shall not make Delivery of this shipment without payment of Freight and all other Lawful Charges Consignor Signature:

*[Handwritten Signature]*  
105411219

<b>Special Instructions:</b> Notify Shipper immediately in event of delay Accident, Damage, Temperature changes, etc. Call _____ OR Fax _____ 24 Hours advance appointment for delivery required call _____ Shipper Certification: If any required) _____  <b>Delivery Details:-</b> Date/Time: _____ Contact Name: _____ Contact Phone Number: _____ Received in Good Order _____ Date _____	<b>Optional on Broker Movements:</b> Carrier hereby designates (broker) as its agent for the collection of Freight Charges, when paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges. _____ Broker.  Accepted in Good order and Condition, unless otherwise stated herein. Total Cartons : 25 Pallets In : Dunnage Weight: Pallets Out : Total Weight : 62.42 _____ (Driver's Signature) Carrier
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**LIGHT &  
WONDER**

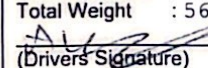
Bill of Lading

Bill Number : 21009  
Load Number : 133107860  
PRO# :  
Cid# :  
Date : 21-Nov-2024

RECEIVED, SUBJECT TO CONTRACT OR THE COMMON CARRIER RATE AGREEMENT BETWEEN THE SHIPPER AND CARRIER IN EFFECT ON THE DATE OF SHIPMENT, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF PACKAGES UNKNOWN), MARKED, CONSIGNED AND DESTINATION SHOWN BELOW. THIS BILL OF LADING IS NOT SUBJECT TO ANY TARIFFS OR CLASSIFICATIONS WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY, EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY THE SHIPPER AND THE CARRIER.

<b>Shipped From:</b> Inv SLV Main 6601 Bermuda Rd Las Vegas NV 89119	<b>Consigned To:</b> Celebrity Cruises Inc. Celebrity Apex Weston FL Broward US 33331	<b>Booking# :</b> <b>Vessel :</b> <b>Voyage# :</b> <b>Exit Port :</b> <b>Seal# :</b>
<b>INVOICE TRANSPORTATION CHARGES TO</b>	<b>CARRIER</b> Will Call	<b>Req ID :</b> <b>Ship ID :</b> <b>Ctrl NO :</b> <b>SCAC :</b>

CRTNS	WGHT	ORDER_NO	CUST PO	NMFC	FREIGHT_CLASS	FREIGHT COLLECT
21 20	56.97	671324	68006834AX1  Lester Heiler	PARTS	85.0	Subject to Section of 7 The Agreement between Shipper and Carrier. If the shipment is to be delivered to the Consignee without Recourse to the Consignor, The Consignor shall sign the following statement. The Carrier shall not make Delivery of this shipment without payment of Freight and all other Lawful Charges Consignor Signature:

<b>Special Instructions:</b> Notify Shipper immediately in event of delay Accident, Damage, Temperature changes, etc. Call _____ OR Fax _____ 24 Hours advance appointment for delivery required call _____ Shipper Certification: If any required) _____  <b>Delivery Details:-</b> Date/Time: _____ Contact Name: _____ Contact Phone Number: _____  Received in Good Order _____ Date _____	<b>Optional on Broker Movements:</b> Carrier hereby designates (broker) as its agent for the collection of Freight Charges, when paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges. _____ Broker.  Accepted in Good order and Condition, unless otherwise stated herein. Total Cartons : 21 Pallets In : Dunnage Weight: Pallets Out : Total Weight : 56.97  (Driver's Signature) Carrier
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# LIGHT & WONDER

## Bill of Lading

Bill Number : 21055  
 Load Number : 133107915  
 PRO# :  
 Cid# :  
 Date : 21-Nov-2024

RECEIVED, SUBJECT TO CONTRACT OR THE COMMON CARRIER RATE AGREEMENT BETWEEN THE SHIPPER AND CARRIER IN EFFECT ON THE DATE OF SHIPMENT, THE PROPERTY DESCRIBED BELOW. IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF PACKAGES UNKNOWN), MARKED, CONSIGNED AND DESTINATION SHOWN BELOW. THIS BILL OF LADING IS NOT SUBJECT TO ANY TARIFFS OR CLASSIFICATIONS WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY, EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY THE SHIPPER AND THE CARRIER.

<b>Shipped From:</b> Inv SLV Main 6601 Bermuda Rd Las Vegas NV 89119	<b>Consigned To:</b> Celebrity Cruises Inc. Celebrity Edge Weston FL Broward US 33331	<b>Booking# :</b> <b>Vessel :</b> <b>Voyage# :</b> <b>Exit Port :</b> <b>Seal# :</b>
<b>INVOICE TRANSPORTATION CHARGES TO</b>	<b>CARRIER</b> Will Call	<b>Req ID :</b> <b>Ship ID :</b> <b>Ctrl NO :</b> <b>SCAC :</b>

CRTNS	WGHT	ORDER_NO	CUST PO	NMFC	FREIGHT_CLASS	FREIGHT COLLECT
6	11.6	671328	67010907EG1	PARTS	85.0	Subject to Section of 7 The Agreement between Shipper and Carrier. If the shipment is to be delivered to the Consignee without Recourse to the Consignor, The Consignor shall sign the following statement. The Carrier shall not make Delivery of this shipment without payment of Freight and all other Lawful Charges Consignor Signature:
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">             Lester Hernandez         </div> <div style="text-align: center;">           671329            5334797         </div> </div>						

<b>Special Instructions:</b> Notify Shipper immediately in event of delay Accident, Damage, Temperature changes, etc. Call _____ OR Fax _____ 24 Hours advance appointment for delivery required call _____ Shipper Certification: If any required) _____ <b>Delivery Details:-</b> Date/Time: _____ Contact Name: _____ Contact Phone Number: _____ Received in Good Order _____ Date _____	<b>Optional on Broker Movements:</b> Carrier hereby designates (broker) as its agent for the collection of Freight Charges, when paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges. _____ Broker. Accepted in Good order and Condition, unless otherwise stated herein. Total Cartons : 7 Pallets In : Dunnage Weight: Pallets Out : Total Weight : 11.6 _____ Carrier (Driver's Signature)
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Loading From 01 PM to 09 PM

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