

INVOICE

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

INVOICE DATE: 11/26/2024 INVOICE #: B66535 TERMS: NET 30 DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		2902 E Val Verde Ct, Compton, CA 90221, USA - 135 S Main St, Petersburg, WV 26847, USA			
		Freight Income	1	\$7,200.00	\$7,200.00

TOTAL	
\$7,200.00	

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



TQL RATE CONFIRMATION FOR PO# 30328101

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

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

TQL CONTACT INFO

Name		Phon	е		Email			Fax	
John Gellha	aus	800-5	580-3101 x55304		jgellha	aus@tql.cor	n	5139	9655490
CA	RRIER CONT	ACT							Office Staffed 24/.
MC#/DOT#	· Na	ame			Phone		Terr	ns	Fax
086875 / 31	119062 Bi	z (il)			708-303-	5150	28D	AYS	630-485-0000
Address									
COMPASS	FUNDING SOLU	TIONS PO BOX	205154 DALLAS	s, TX 75	320-5154				
Dispatcher			Driver				Truck #		Trailer #
sTEve			willie				853		W97035
LOA	AD INFORMA	ΓΙΟΝ							
Rate	Туре				Unit		Qua	ntity	Total
\$7,200.00	Line	Haul + Fuel			Flat		1		\$7,200.00
Rates that ar	re based on weight	or count will be cal	culated from the qua	antities lo	aded.			Total	: \$7,200.00 US
Mode	Trailer Type	Trailer Size	Linear Feet	Tomp	erature	Pallet/Cas	o Count	Hazmat	Load Requirements
				rempe	erature			Non-	
FTL	Van	53 ft				0 pallets/0) cases	Hazardous	E-Track
Special Ten	np Instructions							LxWxH	
Pick-up Loc	cation			Da	ate			Time	
Compton, C				11	/21/2024			Appt 14:00	
Commodi									
Pick Up #	Quanti		Commodity			Notes			
1		Truckload	Recreational						
Dolivony Lo				Da					4- 17:00
-					/26/2024			FCFS 09:00	
Mineral We								FCFS 09:00	to 1/:00
Mineral We Bridgeport,	WV				/26/2024				
Mineral We Bridgeport, Petersburg,	₩V , WV				/26/2024			FCFS 09:00	
Delivery Loo Mineral We Bridgeport, Petersburg, CARF	WV	ISIBLE FOR	Pallet Excl	11					





	DO NOT LEAVE LOAD UNATTENDED Truck Requirements: 53'DryVan / Wood Floors / Swing Doors / Vertical E-Tracks with Straps Additional Requirments Vertical E-Tracks 24" to 48" intervals / first notch must be no higher than 18" from the floor
	*No Holes or Gaps in Trailer
Carrier	*Carrier is responsible for ensuring all product is delivered to correct locations
	*Driver must sign in and out of log-book at the shipper to be eligible for detention





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

CARRIER INVOICE #

FAX

Quick Pay - 513-688-8895

Standard - 513-688-8782

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 <u>within 24 hours</u> of delivery.

EMAIL

Quick Pay - Quickpay@tql.com

Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

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.



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 OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101. 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.





Trailer Requirements

- All trailers must be 53ft
- All trailers must have vertical E-Tracks that are 24 48 inches apart
- First notch of vertical E-Track must be 18 inches from the floor
- Driver must provide broker's team with a picture of the E-Tracks with an item being used a measuring device prior to dispatch
- Tracking must be accepted prior to dispatch

TQL PO# 30328101

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/ Steve Tatum







DRIVER/CARRIER INFORMATION SHEET TQL PO# 30328101

Pickup Dates

11/21/24

Delivery Dates

11/26/24, 11/26/24, 11/26/24

TQL CONTACT INFO

Name		Р	hone				E	mail				Fax		
John Gellha	ius	80	00-580-3	101 x55	304		jg	ellhaus@tq	l.com			5139	9655490	
CA	RRIER CONTA	СТ												
Name			D	ispatche	ər					Driver				
Brz (il)			S	TEve					,	willie				
LOA	D INFORMATI	ON												
Mode	Trailer Type	Trailer Siz	e Te	mperatu	ire	Pallet	t/Ca	se Count	Haz	mat		Load F	Requirements	
FTL	Van	53 ft				0 palle	ets/() cases	Nor	n-Hazaı	dous	E-Trac	:k	
Special Ten	np Instructions													
CARF	RIER RESPONS	BIBLE FO	R											
Unloading	None w/ valid un	loading reco	eipt	Pallet	t Excha	ange		None		Esti	mated V	Veight	8049	
PICKU	PS						L							
Shed		City		State	Zip	P	PU#		Date	Э	Time			
SBS WAREHO	DUSE (CALIFORNIA) CA)	Compton		CA	90221	F	6037	720756	11/2 ⁻	/2024	Appt 14	:00		
		Informati	on:											
		SBS Wareho 2902 East Va Compton, CA	al Verde Co											
		Commod	ities:											
		Quantity	Unit		Con	nmodit	ty			Notes	6			
		1	Trucklo	ad	Recr	reationa	al eq	uipment						







DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
LEMON AND BARRETTS POWERSPORTS	Mineral Wells	WV	26150		11/26/2024	FCFS 09:00 to 17:00
	Information:					
	178 Pettyville Rd Mineral Wells WV	26150				
R G MOTORSPORTS (BRIDGEPORT, WV)	Bridgeport	wv	26330		11/26/2024	FCFS 09:00 to 17:00
	Information:					
	2322 MURPHYS BRIDGEPORT W					
	6/24/21					
TRI-COUNTY HONDA (PETERSBURG,WV)	Petersburg	WV	26847		11/26/2024	FCFS 09:00 to 17:00
	Information:					
	135 South Main S Petersburg WV 26					
	VE LOAD UNATTENE					
Note to *No Holes or	Gaps in Trailer					
Carrier * Carrier is res	sponsible for ensuring a	all product is	delivered	to correct locations		
*Driver must	sign in and out of log-b	ook at the sl	nipper to b	e eligible for detentio	n	

Trailer Requirements

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- Driver must provide broker's team with a picture of the E-Tracks with an item being used a measuring • device prior to dispatch
- Tracking must be accepted prior to dispatch

TQL PO# 30328101

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.

Page 2 of 2





CEIVED, subject to th	ne classificati	orth in the classification tarifi e shipper and accepted for 1 ons and tariffs in eff	ect on the date of the	ation of this shiph	Din UI Laa		unknown), marked, as meaning any person stination, if on its f all or any of Sed of all of Lading in the applicable ase on the back thereof are hereby agreed to
ALER NO CA	ARRIER NAME	AL QUALITY LOC			SHIPME	NT NO	ILL OF LADING NO.
YAMAHA MO	TOR CORP	P USA		DATE 11/21/202	.4	W97035	
0011 c/o ESTI COMPT	ON CA 90			MASTER BILL 0	F LADING NO.	SEAL NO 59671599	
				TELEPHONE NO 30425744),	PAGE 0	1
TRI-COUNTY 135 S MAIR PETERSBURG FOR ANY D DO NOT SHIP VIA	HONDA-Y N ST S WV 2684	17-1773	SIGNMENTS CALL YM /RITTEN APPROVAL 8	P R O N US TRANSPC INSTRUCTIO	RTATION D NS FROM	DEPT. 800-537-3 YMUS TRANSPO	1835 x 2 RTATION DEPT.
		KIND OF PACKAGE, DES	CRIPTION OF ARTICLES, SPE	CIAL MARKS AND	EXCEPTIONS	DELIVERY/ITEM	ORDER/ITEM
MATERIAL	QUANTITY	H CASE NO.	SERIAL NO. TRAILER NO.	PURCHASE	JADEN NO.		
NMFC:		M		RATE/C	LASS:	88138860/1	1236535/20
YXE85WTARW	1	529996	AN27Y-0113407 1,596 LBS 317.27 F AN27Y-0113428	T3 125.00x86.	00x51.00	88138860/1	1236535/20
YXE85WTARW	1	550014	1.596 LBS 317.27 F	T3 125.00x86			
SUBTOTAL	2	PACKAGE(S)	3,192 LBS 634.54	FT3 FREIGH	CLASS: 100)	
NMFC: 190740 ATV	PARTS, MC	16712975				88138860/2	1236535/21
OE24YXEUNI OE24YXEUNI	1	16712976	14 LBS 15.41 FT3	62.25×46.		88138860/2	1236535/21
012,1110	2	PACKAGE(S)	14 LBS 15.41 FT3 28 LBS 30.82 FT	3 FREIGHT P			
BOL Note: Delivery Appointment		OD)		_ Date _	- ë	<u>26-2</u> °	7
Consignee Sigr							

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VAMAHA MOTOR CORP USA	co orri pro ev se m	nsigned, ar corporation ute, otherw operty ove ery service tforth (1) otor classif Ship it forth in	nd destined as indicated in possession of the p wise to deliver to anothin r all or any portion of : e to be performed here in Uniform Freight Class fication or tariff if this ipper hereby certifies that the classification tariff i	G - SHORT FORM - parent good order, except of below, which said carrier property under the route to s said route to destination, a under shall be subject to al sification in effect on the d is a motor carrier shipment the is familiar with the ter which governs the transpor-	as notedicontents and cc (the wordcarrier being u agrees to carry to its u aid destination. It is mui nd as to each party at a I theterms and conditions ate hereof, if this is a ra ms and conditions of th tation of this shipment a	I NEGO ondition of isual place tually agre tually agre tually agre tually agre tually agre tually agre tually agre tually agre agre tually agre tually	TIABLE contents of packag throught this contra- of delivery at said ded as to each carrie therested in all or an iniform Domestic Stri il water shipment or of lading, including id terms and condition	as unknown), marked, ict as meaning any person destination, if on its r of all or any of said y of said property, that aight Bill of Lading (2) in the applicable these on the back thereof, ons are hereby agreed to
207100	ARRIER NAME	attoris a	DUALITY LOGI	, on the date of the	e issue of this Bill	SHIPME	ing.	BILL OF LADING NO. 11T0111869
YAMAHA MO 0011 c/o ESTE	TOR COP	RP US			DATE 11/21/2024	<u>F003</u>	TRAILER NO W97035	1110111005
COMPTO	ON CA 9	0221			MASTER BILL OF LAU	DING NO.	seal no 59671599	
					TELEPHONE NO. 3044288245		PAGE 1	of 1
CONSIGNED TO AND DESTINA LEMON & BA 178 PETTYV MINERAL WEL FOR ANY DE DO NOT SHIP VIA	RRETT'S ILLE RD LS WV	26150 3081 EM	-3045	INMENTS CALL YM	P R O N US TRANSPORTA INSTRUCTIONS F	TION D ROM Y	EPT. 800-537 MUS TRANSPO	-3835 x 2 DRTATION DEPT.
MATERIAL	QUANTITY		OF PACKAGE, DESCRIP	PTION OF ARTICLES, SPEC	PURCHASE ORDER		DELIVERY	ORDER/ITEM
	UUANTITY	M	SE NO.	TRAILER NO.	RATE/CLASS			
NMFC: YXE85WTARW	1	52	9995	AN27Y-0113406	HATE/CLASS	5.	88138857/1	1236307/20
YXE85WTARW	1	52	9988	1,596 LBS 317.27 FT AN27Y-0113399 1,596 LBS 317.27 FT			88138857/1	1236307/20
SUBTOTAL	2	PACKA	(GE(S) 3,	192 LBS 634.54	FT3 FREIGHT PR			1
NMFC: 190740 ATV PA	ARTS, MC	1000 1000	526763		RATE/CLAS	5: 100	88138857/2	1236307/21
OE24YXEUNI OE24YXEUNI	1		712982	14 LBS 15.41 FT3	62.25x46.25x9.2		88138857/2	1236307/21
SUBTOTAL	2	PACKA	.GE(S) 21		FREIGHT PREPA	1000	. In the second	
BOL Note: Delivery Appointment I Consignee Signat			Hech Mich Damag Dr. ST	nuel T nuel T c Fro de Do	ant Bc	10 20	5-24 Siphic	11-26-24 S
is is to certify that the above n rked and labeled and are in pro ulations of the Department of T RAND TOTAL	per condition ransportation.	for transp	ionation according to	the applicable	AZARDOUS M Call IN 65.36 FT3 FF	IFOTR	AC 1-800-	GENCY CONTAC 535-5053
	MUST S	TAY COP	WITH YAMA	HA'S AGENT			di re	ubject to Section 7 of onditions, if this shipment is elivered to the consignee wi ecourse on the consignor, th onsignor shall sign the follo

ry

		Engine Hours		1.3		
YAMAHA	STRAIGHT B	ILL OF LADING - SHO bed below in apparent good ord d below, which said carrier (the	IRT FORM - ORIG	INAL - NOT NEGO	TIABLE s of packages unknown), mi s meaning any parson or co-	irked, consigned, and
AMAHA MOTOR CORP U	SA possession of the p another carrier on t to destination, and all the terms and o this is a rail or a r	ILL OF LADING - SHO bar below in apperting good ord to below, which said carrier (the orperity under the contract) agree has to each perty at eny time in orditions of the Uniform Domes all water shorehold to the said terms and competent of the said ter-	ins to carry to its usual plan is mutually agreed as to each terested in all or any of set tic Straight Bill of Lading set applicable motor classification bill of Lading, including the	ce of definition of all or any of a d property, that every arry of forth (1) in Uniform Fraig on or tariff if this is a moto ise on the back thereof, se	ation, if on its routs, otherw aid property over all or any the to be performed hereand ht classification in effect on or carrier shipment. Shipper 1 t forth in the classification to	ise to deliver to portion of said route or shell be subject to the date hereof, if eraby carbines that off which provides
ECEIVED, subject to	o the classifications and t	tariffs in effect on the	ms and conditions are here a date of the issue	of this bill of Lad	Ing.	nd his assigns
OAC CODE	TOTAL QUALITY LO	OGISTICS LLC		F603	TER BILL OF	LADING
YAMAHA N	NOTOR CORP USA		DATE 11/21/2024	Construction and Constr	ttached underlying Bills of	
	OO11 c/o ESTES COMPTON COMPTON CA 90221 CALL CONSIGNEE FOR ANY DELIVERY PROBLEMS OR RE-CONS DO NOT SHIP VIA AIRFREIGHT WITHOUT PRIOR W		59671599		W97035	
			TOTAL MILES		PAGE OF	2
FOR ANY	CALL CO	NSIGNEE BEFORE	S CALL YMUS TR	NO EXCEPTION ANSPORTATION I RUCTIONS FROM	NS DEPT. 800-537-3 YMUS TRANSPOR	335 x 2 TATION DEPT.
DO NOT SHIP V	IA AIRFREIGHT WITHOUT					
	хомани	CONSIGNED T	RODUCTS AND	D ACCESSORI	ES	
		-				
nd labeled and are in D	a named materials are properly proper condition for transportat	classified, described, pack ion according to the appli	caged, cable	RDOUS MAT	ERIALS EME	RGENCY CON 0-535-5053
nd labeled and are in D	proper condition for transportat	classified, described, pack ion according to the appli	kaged, cable	RDOUS MAT Call INF	ERIALS EME	RGENCY CON 0-535-5053
nd labeled and are in p	proper condition for transportat	classified, described, pack ion according to the appli	kaged, cable HAZA	RDOUS MAT Call INFO Trailer Loaded:	ERIALS EME OTRAC 1-800 Freight Counted:	RGENCY CON 0-535-5053
ind labeled and are in p s of the Department of	proper condition for transportat		ICADIE	Call INF	OTRAC 1-800	Subject to Section 7 Conditions, if this sh delivered to the cons recourse on the con- consionor shall sign
nd labeled and are in p s of the Department of	MUST STAY WI		ICADIE	Call INF Trailer Loaded: By Shipper	Freight Counted:	Subject to Section
nd labeled and are in p s of the Department of SIGNED COPY R TAKES ONI	MUST STAY WI	TH YAMAHA'S	ICADIE	Call INF Trailer Loaded: By Shipper	Freight Counted:	Subject to Section Conditions, if this sh delivered to the con- recourse on the con- consignor shall sign statement: The carrier shall r of this shipment w of freight and all o

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PE

YMBL

AMAHA MOTOR COP	P USA	STRAIGHT BILL OF LADING The property described below in apparent destined as indicated below, which said possession of the property under the co- enother carrier on the routs to said desi to destination, and as to each party at all the terms and conditions of the Unit this is a rail or a rail water shipmant or he is familiar with terms and conditions the transportation of this shipmant and	that are so carry to its usual plac- ination. It is mutually agreed as to each any time intersited in all or any of said orm Domestic Straight Bill of Lading set (2) in the applicable motor classification of the said bill of lading, including these the said terms and conditions are hereb	e of delivery at said de o carrier of all or eny o property, that every s forth (1) in Uniform Fr n or tariff if this is a m is on the back thereof, y agreed to by the shift of this Bill of L	striction, if on its routs, other f and property over all of an ervice to be performed. These routes to be performed these routes to be performent. Shipper set forth in the classification pper and accepted for timeseff ading.	What to deliver to portion of seld routs dars shall be subject to in the date hereot, if hereby certifies that tariff which governs and his assigns
RECEIVED, subject	NAME OF CA	Tications and tariffs in effect ARRIER QUALITY LOGISTICS L		and it for the	OF LADING NO.(MBL)	
ROM	MOTOR CO		DATE 11/21/2024		ASTER BILL OF attached underlying Bills	
0011 c/o	ESTES CON	MPTON	SEAL NO 59671599		TRAILER NO	
CO	MPTON CA	4 90221	TOTAL MILES		PAGE C	F 2
FOR A DO NOT SHIF	NY DELIVERY 9 VIA AIRFREIG	PROBLEMS OR RE-CONSIGI SHT WITHOUT PRIOR WRIT		IO EXCEPTIC INSPORTATION UCTIONS FROM	DEPT. 800-537-3 YMUS TRANSPOR	835 x 2 RTATION DEPT.
		YAMAHA MOTORIZ	ED PRODUCTS AND	ACCESSOR	IES	
TOTAL:	10 PA	ACKAGE(S)	8050 LBS	= = = = =	FREIGHT PREP	AID = = = = = =
= = = = = = = = = STOP		LEMON & BARRET 178 PETTYVILLE MINERAL WELLS 3044288245	T'S INC II RD WV	2615	0-3045	
***	*	4 PACKAGE(S)	3220 LB	S	* * * *	
BOL #	(S): 11T01	11869				
STOP	2	RG MOTORSPORT 2322 MURPHYS BRIDGEPORT 3046245420	S RUN RD WV	26330		
* * *	*	2 PACKAGE(S)	1610 LE	BS	* * * *	
BOL #(S): 11T011	11870				
STOP	3	TRI-COUNTY HON 135 S MAIN ST PETERSBURG	DA-YAMAHA WV	26847-17	73	
		3042574420	0000	DC	****	
* * * *		4 PACKAGE(S)	3220 L	BS		
and the sheet sheet): 11TO11	ale are properly classified, describ	ed, packaged, HAZAR			GENCY CONT
nd labeled and are in of the Department	of Transportation	, for transportation according to t	he applicable		Freight Counted:	-535-5053
IGNED COP	Y MUST S NE SIGNED	STAY WITH YAMAH	IA'S AGENT	By Carrier	By Carrier	Subject to Section 7 (Conditions, if this shipm delivered to the consign recourse on the consign consignor shall sign the consigner.
		CARRIER	1-1			statement: The carrier shall not of this shipment with
IA MOTOR	CORP US	A ISK	24		and the second second	of freight and all other charges.

						0		WPH	100 /
YAMAHA	ST		BILL OF LADII	NG - SHORT FORM	- ORIGINAL - NOT	NEGOTIABLE	f package	es unknown), r	narked,
AHA MOTOR CORP USA	cons orco rout prop ever setf mot	rporation i rporation i e, otherwis perty over y service orth (1) in or classific Shippe forth in th	I destined as indicat n possession of the se to deliver to anot all or any portion of to be performed her Uniform Freight Cia ation or tariff if this ar hereby certifies th	ed below, which said carrie property under the contrac- ther carrier on the route to f said route to destination, eunder shall be subject to assification in effect on the is a motor carrier shipmen at he is familiar with the t	- ORIGINAL - NOT as noted/contents and con r (the wordcarrier being un t) agrees to carrier being un and as to each party at an all theterms and conditions date hereof, if this is a rais t.t. erms and conditions of the errtation of this shipment ann enclosure of this shipment and enclosure of the enclosure of th	uel place of delivery ally agreed as to ea y time interested in of the Uniform Dom or a rail water ship said bill of lading, in	at said ach carrie all or an nestic Stro pment or ncluding 1	destination, if r of all or any y of said prope aight Bill of La (2) in the appl these on the b	on its of said arty, that ding icable ack thereof
DEIVED, subject to the		tions an	d tariffs in effe	which governs the transpo simself and his assigns. act on the date of the	ne issue of this shipment and	of Lading.	a conditio	ns are nereby	agreed to
CAH CAH	RIER NAME			SISTICS LLC		SHIPMENT NO		BILL OF LADIN	
YAMAHA MOT 0011 c/o ESTES	OR COR	P USA	•		DATE 11/21/2024	TRAILER N			
СОМРТО	N CA 90	0221			MASTER BILL OF LADIN	NG NO. SEAL NO 59671	599		
					TELEPHONE NO. 3046245420	PAGE 1	01	۶ 1	
RG MOTORSP RG MOTORSP 2322 MURPH BRIDGEPORT FOR ANY DE DO NOT SHIP VIA	ORTS YS RUN NV 2633	30 IOBLEM	S OR RE-CONS OUT PRIOR WI	IGNMENTS CALL YN RITTEN APPROVAL 4	P R O N O US TRANSPORTATIONS FR	ON DEPT. 800 OM YMUS TRA)-537-3 NSPOR	835 x 2 ITATION DE	EPT.
					CIAL MARKS AND EXCEPT	100 Mar 100 Mar 1940	EM	ORDER/ITEM	*
MATERIAL	QUANTITY	H CA	SE NO.	SERIAL NO. TRAILER NO.	PURCHASE ORDER NO	DELIVERIATE		ORDENTIEN	
NMFC:	1		00065	AN27Y-0113377	RATE/CLASS:	88138858	8/1	1236380/	40
YXE85WTARW	1	52	9965	and the second sec					
•	1	PACK		1,596 LBS 317.27 F	125.00x86.00x51.00 FT3 FREIGHT PREP	AID			
SUBTOTAL NMFC: 190740 ATV P		PACKA	AGE(S)	1,596 LBS 317.27 F			8/2	1236380/	41
SUBTOTAL NMFC: 190740 ATV P OE24YXEUNI SUBTOTAL	ARTS, MC	PACKA PARTS	AGE(S) 5526768 AGE(S)	1,596 LBS 317.27 F 1,596 LBS 317.27 14 LBS 15.41 FT3 14 LBS 15.41 FT	7 FT3 FREIGHT PREP RATE/CLASS: 62.25x46.25x9.25 3 FREIGHT PREPAID	100 88138858	8/2	1236380/	41
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