

INVOICE

BILL TO: OLD DOMINION FREIGHT LINE INC 500 OLD DOMINION WAY THOMASVILLE, NC 27360 INVOICE DATE: 01/22/2025 INVOICE #: B66580 TERMS: NET 30 DUE DATE: 02/22/2025

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
		Detention	1	\$300.00	\$300.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
11/25/2024	Direct Deposit	698150	11/25/2024	698150	\$6,900.00

TOTAL	
\$300.00	

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



Equipment	Required:	53 F	FT DRY VAN	

PO: 64023692EC1 / 68006834AX1 / 69005112BY1 PU: Ref #: Delivery #:

Special Instructions:

1 - PICK UP: 11/21/2024	13:00 APPT REQUIR	E 2 - DELIVER: 11/25/2024 09	
LOCATION	44,000 LB	LOCATION	44,000 LB
LIGHT AND WONDER INC HELLMANN WORLDW			DE LOGISTICS
6601 BERMUNDA RE	LAS VEGAS, NV 89119 10450 DORAL BLVD		
702 532 7012 DORAL, FL 33178 CONTACT: SHIPPING DEPARTMENT			
GAMING MACHINES			
FREIGHT OF ALL KIN			
Cargo Coverage Re	equired: \$100,000.0	00	
		ally determined rate. ODF	FL agrees to pay the rate above and no different tariff or
schedule of rates ap	oply.] [
Rate Type		Amount	Remit all invoicing to:
BASE		\$6,100.00	Attn: Truckload Brokerage
PRIORITY LOAD: ON TIME PICK AND DELIVEI \$800.00			Old Dominion Freight Line, Inc.
TOTAL \$ USD		\$6,900.00	500 Old Dominion Way
	**** DI F		Thomasville, NC 27360 NT TRACKING REQUIRED****
ODFL requires the use			rs FOR FREIGHT TRACKING PURPOSES ONLY. If the driver cell
•		-	RE the driver reaches the shipper, carrier will be subject to \$100.00
rate reduction if the	ere are any tracking	issues. Detention at shipp	per and/or receiver will only be paid if verified by MacroPoint
U		e .	ior to scheduled pickup window - regardless of when the driver accepts
MacroPoint and will a	utomatically terminate	once the driver leaves the con	signee.
Carrier Name:	BRZ		
Carrier Phone:	7083035150		Sent By:
Carrier Signature:			Nate Hnoun
Date:			Truckload Associate 877-562-3875
SCAC Code:			
Driver Cell:			
Tractor/Trailer #:			
***PLEASE SEE TERMS	AND CONDITIONS LI	STED ON PAGE 2. IF YOU DO	O NOT RECEIVE PAGE 2 OF THIS CARRIER CONFIRMATION, IT IS THE

SPONSIBILITY OF THE CARRIER TO CONTACT ODFL AND ASK FOR IT TO BE RE-SENT - OTHERWISE IT IS ASSUMED THAT YOU (THE CARRIE 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. 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-CHEC



Equipment	Required	53 FT	
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PO: 64023692EC1 / 671324, 671325, & 671327 / 68006834AX1 / 69005112BY1 PU: Ref #: Delivery #:

Special Instructions:

·			
1 - PICK UP: 11/21/202 LOCATION		E 2 - DELIVER: 11/25/2024 09 LOCATION	
LIGHT AND WONDE 6601 BERMUNDA RI LAS VEGAS, NV 891 702 532 7012 CONTACT: SHIPPIN GAMING MACHINES FREIGHT OF ALL KII Cargo Coverage Ro	D 19 G DEPARTMENT NDS equired: \$100,000.0 he agreed individua	HELLMANN WORLDWIE 10450 DORAL BLVD 10450 DORAL BLVD DORAL, FL 33178	44,000 LB DE LOGISTICS FL agrees to pay the rate above and no different tariff or
TOTAL \$ USD ODFL requires the us phone number is not rate reduction if th tracking. Please note	ON TIME PICK AND D **** PLEASE e of MacroPoint on all provided and MacroI ere are any tracking b, MacroPoint does not	READ - MACROPOINT of its loads by all of its carrie Point is not accepted BEFOI issues. Detention at shipp	Remit all invoicing to: Attn: Truckload Brokerage Old Dominion Freight Line, Inc. 500 Old Dominion Way Thomasville, NC 27360 TRACKING REQUIRED**** Ers FOR FREIGHT TRACKING PURPOSES ONLY. If the driver cell RE the driver reaches the shipper, carrier will be subject to \$100.00 per and/or receiver will only be paid if verified by MacroPoint ior to scheduled pickup window - regardless of when the driver accepts nsignee.
Carrier Name:	BRZ		
Carrier Phone: Carrier Signature: Date: SCAC Code: Driver Cell: Tractor/Trailer #:	7083035150		Sent By: Nate Hnoun Truckload Associate 877-562-3875
	S AND CONDITIONS LI	STED ON PAGE 2. IF YOU D	O NOT RECEIVE PAGE 2 OF THIS CARRIER CONFIRMATION, IT IS T

SPONSIBILITY OF THE CARRIER TO CONTACT ODFL AND ASK FOR IT TO BE RE-SENT - OTHERWISE IT IS ASSUMED THAT YOU (THE CARRIE HAVE READ AND ACCEPTED ALL TERMS AND CONDITIONS ****

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Old Dominion Freight Line, Inc. ODFL PRO #: 60012316620 Carrier: BRZ

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- 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**.
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- 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.
- Carrier is responsible for compliance with all FMCSA rules and regulations, 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.
- 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).
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- Carrier is to notify ODFL before leaving consignee, of any overage, shortage or damages upon delivery.
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- If there is a LUMPER at the Shipper or Consignee The Carrier/Driver is responsible for paying the LUMPER FEE and wi be reimbursed via rate confirmation with a copy of the LUMPER RECEIPT - ODFL DOES NOT ISSUE COMP-CHECKS.

Royal Caribbean Cruises Ltd.

PURCHASE ORDER

Royal Caribbean Cruises Ltd. ATTN: Accounts Payable	Purchase Order Number: 69005112BY1	Date of Order: 4-Nov-24
PO Box 025545 Miami, Florida 33102-5545 U.S.A. APAYABLE@RCCL.COM	Vessel: CELEBRITY BE	EYOND
	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:	11.79.24
PRINT NAME:	105ter Hellerg
YOUR REFERENCE:	
CONFIRM VIA E-M	AIL TO : vestrada@rccl.com

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





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 SECURICALLY AGREED TO IN WRITING BY THE SUBPER AND THE CARRIER

EXCEPT AS SPECIFICALLY AGREED TO	IN WRITING BY THE SHIPPER AND TH	
Shipped From:	Consigned To:	Booking# :
Inv SLV Main	Celebrity Cruises Inc.	Vessel :
6601 Bermuda Rd	Celebrity Apex	Voyage# :
Las Vegas NV	Weston FL Broward	Exit Port :
89119	US 33331	Seal# :
INVOICE TRANSPORTATION CHARGES TO	CARRIER	Req ID :
	Will Call	Ship ID :
		Ctrl NO :
		SCAC :

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	Number	:21056
Load	Number	:133107917
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 SPECIE/CALLY AGREED TO IN WRITING BY THE SHIPPER AND THE CARRIER.

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

CRTNS	WGHT	ORDER_NO	CUST PO	NMFC	FREIGHT_CLASS	FREIGHT COLLECT
1	11.6	671329	66022230RF1	PARTS	85.0	Subject to Section of 7 The Agreement between Shipper and
6			Inster p	Je 11-	vY	Carrier. If the shipment is tobe delivered to the Consignee without Recourse to the Consignor, The Consignor shall sign the following statemant. The Carrier shall not make Delivery of this shipment without payment of Freight and all other Lawful Charges Consignor Signature:

Special Instructions: Notify Shipper immediately in event of delay Accident, Damage, Temperature changes, etc. CallOR Fax 24 Hours advance appointment for delivery required call	Optional on Broker Movements: 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.		
Shipper Certification: If any required)	Accepted in Good order and Condition, unless otherwise stated		
Delivery Details:-	herein. Total Cartons : 7 Pallets In :		
Date/Time:	Dunnage Weight: / Pallets Out :		
Contact Name:	Total Weight 11,6		
Contact Phone Number:	Drive(s Signature)		
Received in Good Order Date	(Drive(s_Signature)		





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

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

CRTNS	WOHT	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 tobe delivered to the Consignee without Recourse to the Consignor, The Consignor shall sign the following statemant. The Carrier shall not make Delivery of this shipment without payment of Freight and all other Lawful Charges Consignor Signature:

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





Date

:21-Nov-2024

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

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

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





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.

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

CRTNS	WGHT	ORDER NO	CUST PO	NMFC	FREIGHT_CLASS	FREIGHT COLLECT
1	11.6	671328	67010907EG1	PARTS	85.0	Subject to Section of 7 The Agreement between Shipper and
6	Ø		671329			Carrier. If the shipment is tobe delivered to the Consignee without Recourse to the Consignor, The
t	7		53347	97		Consignor shall sign the following statemant. The Carrier shall not make Delivery of
100	5780	Her	1269			this shipment without payment of Freight and all other Lawful Charges Consignor Signature:
		17				

Special Instructions: Notify Shipper immediately in event of delay Accident, Damage, Temperature changes, etc. CallOR Fax 24 Hours advance appointment for delivery required	Optional on Broker Movements: 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.
call Shipper Certification: If any required)	Accepted in Good order and Condition, unless otherwise stated herein.
Delivery Details:- Date/Time: Contact Name: Contact Phone Number:	Total Cartons : 7 Pallets In : Dunnage Weight: Pallets Out : Total Weight : 11.6 (Drivers Signature?) Carrier
Received in Good Order Date	
Loading Show ol. PM to e	59.824
ACI	
40	

