



## INVOICE

**BILL TO:**

COWAN LOGISTICS LLC  
4555 HOLLINS FERRY RD  
BALTIMORE, MD 21227

**INVOICE DATE:** 01/22/2025**INVOICE #:** B73387**TERMS:** NET 30**DUE DATE:** 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		5586 Endeavor Way, Tanner, AL 35671, USA - 446 Grass Valley Hwy, Auburn, CA 95603, USA			
		Freight Income	1	\$5,700.00	\$5,700.00

**TOTAL**

\$5,700.00

**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: 443-297-1555 | FAX: 443-575-4389 | EMAIL: jjohnson@cowanlogistics.com

Daily check calls by 9 am required. "Loaded calls" and "Empty calls" required. Failure to call: \$25.00 per day per occurrence. 1/16/2025 2:14 PM

**CARRIER:** RIKI TRANSPORTATION INC

**CARRIER CODE:** CGRIKBU

**EMAIL:** STEVE@RTBRZ.COM

**PHONE:** (708) 852-5525 *ATTN: Steve*

**FAX:**

**ORDER:** 800970496

**\*MUST APPEAR ON ALL BILLING\***

**Driver:** willie

**Truck:** 853

**Weight:** 13975

**Phone:** (347) 533-1589

**Container:** UNKNOWN

**Pieces:** 4.00

**MinTemp:** F

**Trailer:** w97035

**MaxTemp:** F

**Chassis:** UNKNOWN

**Req. Trl Type:** 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 11 POLARIS  
TRAILER MUST BE SENT TO BL# 72747440  
COWAN ONCE LOADED.VIN # EDICT 000038860  
UNLOADED MUST BE GIVEN TO #  
COWAN AFTER EACH STOP. EQ 0  
\$100/DAY FINE FOR NOT TRACKING-\$100/STOP NOT EQT 53FT  
REPORTED TO COWAN.DRIVER  
TO PAY TOWS/LUMPER WITH  
CARD/CASH ONLY AND SEND  
RECEIPT



PLEASE FAX TO: 443-575-4389  
OR EMAIL TO JJOHNSON@COWANLOGISTICS.COM  
Broker: Johnson, Justin

<b>PICK UP</b>		<b>DROP TIME:</b>	<b>01/16/2025 13:00</b>
ENDEAVOR EAST VHC 5586 ENDEAVOR WAY Tanner, AL 35671		<b>Directions:</b> <div></div>	<b>Ref Numbers:</b> 2I: 506718258, LU: POL61, QN: 1, QQ: 4.00, ZU: 93  <b>Stop Notes:</b>
<b>NOTES:</b>			
<b>DELIVERY</b>		<b>DROP TIME:</b>	<b>01/20/2025 09:00 - 01/20/2025 11:00</b>
SALT RIVER MOTORS 31 C M R LANE PO BOX 5325 Etna, WY 83118		<b>Directions:</b> <div></div>	<b>Ref Numbers:</b> 2I: 506718259, LU: POL0205760000002, QN: 2, QQ: 1.00, ZU: 93  <b>Stop Notes:</b>
<b>NOTES:</b>			
<b>DELIVERY</b>		<b>DROP TIME:</b>	<b>01/20/2025 11:01 - 01/20/2025 13:00</b>
GOLDEN SPIKE POLARIS 1352 West Main Street C/O JORDAN CHANDLER DEMO Tremonton, UT 84337		<b>Directions:</b> <div></div>	<b>Ref Numbers:</b> 2I: 506718260, LU: POL0394250000024, QN: 3, QQ: 1.00, ZU: 93  <b>Stop Notes:</b>
<b>NOTES:</b>			
<b>DELIVERY</b>		<b>DROP TIME:</b>	<b>01/20/2025 13:01 - 01/20/2025 16:00</b>
YOUNG POWERSPORTS OF BOUNTIFUL 240 N FRONTAGE RD Centerville, UT 84014		<b>Directions:</b> <div></div>	<b>Ref Numbers:</b> 2I: 506718261, LU: POL0238450000002, QN: 4, QQ: 1.00, ZU: 93  <b>Stop Notes:</b>
<b>NOTES:</b>			
<b>DELIVERY</b>		<b>DROP TIME:</b>	<b>01/21/2025 09:00 - 01/21/2025 15:00</b>
AUBURN EXTREME POWERSPORTS 446 GRASS VALLEY HWY Auburn, CA 95603		<b>Directions:</b> <div></div>	<b>Ref Numbers:</b> 2I: 506718262, LU: POL0299810000002, QN: 5, QQ: 1.00, ZU: 93  <b>Stop Notes:</b>
<b>NOTES:</b>			

<b>CARRIER PAY:</b>		Comcheck fees: 5% fee on Advances \$3 Fee on Lumper Advances We DO NOT give advances to first time carriers. We DO NOT make final payments via cash advance.	<b>Bill To Address:</b> Cowan Logistics, LLC 4555 Hollins Ferry Rd. Baltimore,MD 21227
Load Broker Line Haul :	\$5,700.00		
<b>TOTAL:</b>	<b>\$5,700.00</b>		

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: Willie Owens Goldwire Driver Cell Phone #: (347) 533-1589  
Truck #: 853 Trailer #: W97035 Type of Trailer: 53'ft Dry Van Manufacture Year of Trailer: \_\_\_\_\_  
Estimated Empty information Prior to Pick-up: City, State: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

CARRIER SIGNATURE: \_\_\_\_\_

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.



## 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: 443-575-4389  
OR EMAIL TO [JJOHNSON@COWANLOGISTICS.COM](mailto:JJOHNSON@COWANLOGISTICS.COM)  
Broker: Johnson, Justin



## HIGH VALUE LOAD AGREEMENT

Load #

Date:

LSM2:

Carrier Name: Riki Transportation INC dba BRZ

Contact Name & Number: (708) 303-5150

Driver Name: Willie Owens Goldwire

Driver Cell Number: (347) 533-1589

Truck # 853

Trailer # W97035

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 Value Load Briefing. I am authorized to sign and agree to this High Value Load Briefing on behalf of this Carrier.\*\*\*

Carrier Signature: Steve Tatum Date: 01/16/2025



PLEASE FAX TO: 443-575-4389  
OR EMAIL TO JJOHNSON@COWANLOGISTICS.COM  
Broker: Johnson, Justin



**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.

**Riki Transportation INC dba BRZ**

Carrier

**Steve Tatum**

Name of Authorized Representative

*Steve Tatum*

Signature

**01/16/2025**

Date

Sincerely,

***Kristin Hurdle***

Administrative Manager-Logistics Division



PLEASE FAX TO: 443-575-4389  
OR EMAIL TO [JJOHNSON@COWANLOGISTICS.COM](mailto:JJOHNSON@COWANLOGISTICS.COM)  
Broker: Johnson, Justin

SALT RIVER MOTORS  
S 31 C M R LANE, PO BOX 5325  
OT  
LO  
D ETNA, WY 83118

SALT RIVER MOTORS  
S 31 C M R LANE, PO BOX 5325  
HT  
LO  
P ETNA, WY 83118

Pack List #: 995200  
Ship Date: 01/16/2025  
Shipment #: 2008348  
Drop Number: 002  
Ert Terms:  
Carrier: Cowan  
Trailer #: 97035  
Pro Number: 72747440  
Vessel Name:  
Booking #: 16 STRAPS  
Seal Number: 000911  
Contact: DARIN NEUENSCHWANDER  
Telephone: 3078835015

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 #	

ON HWY 89 5 MILES NORTH OF THANE, WY

8996240	1	R25RS399AF	2361.000(LB)	1070.925(KG)
		RGR-25,1K,XP,NS,CR,ORUST		
		4XARS3990S8262794		
		0120902327214		

Total Items Shipped:	1	2361(LB)	1070(KG)
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Shipping Instructions:

*Recd*  
*1-20-25*

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

DRIVER

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

DATE TIME

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.

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.

9874779 Rev. 1



Packing List/Bill of Lading

Page 1

JORDAN CHANDLER  
S WHSE 13, LOCATION 425  
OT  
LO  
D MINNEAPOLIS, MN 55340

Pack List #: 995200  
Ship Date: 01/16/2025  
Shipment #: 2008348  
Drop Number: 003  
Frt Terms:  
Carrier: Cowan  
Trailer #: 97035  
Pro Number: 72747440  
Vessel Name:  
Booking #: 16 STRAPS  
Seal Number: 000911  
Contact:  
Telephone: 435.257.5346

GOLDEN SPIKE POLARIS  
S C/O JORDAN CHANDLER DEMO  
HT 1332 W. MAIN  
IO  
P TREMONTON, UT 84337

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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MPLS EMPL UNIT

8957718 JORDAN CHANDLER DEMO

1 R25RRU99AP  
RGR-25,1K,XP,NS,BSM  
4XARRU99XS8764715  
0120902311776

1913.000(LB) ✓ 867.717(KG)

Total Items Shipped: 1

1913(LB) 867(KG)

Shipping Instructions:

Andrew Taylor  
*[Signature]*  
01/20/25

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.

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2100 Highway 55, Medina, MN 55340

DRIVER

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**POLARIS**  
SALES INC.

2100 Highway 55, Medina, MN 55340

Packing List/Bill of Lading

Page 1

YOUNG POWERSPORTS OF CENTERVILLE  
S 547 FRONTAGE ROAD  
OT  
LO  
D CENTERVILLE, UT 84014

Pack List #: 995200

Ship Date: 01/16/2025

Shipment #: 2008348

Drop Number: 004

Frt. Terms:

Carrier: Cowan

Trailer #: 97035

Pro Number: 72747440

YOUNG POWERSPORTS OF BOUNTIFUL  
S 240 N FRONTAGE RD  
HT  
TO  
P CENTERVILLE, UT 84014

Vessel Name:

Booking #: 16 STRAPS

Seal Number: 000911

Contact: SPENCER W YOUNG

Telephone: 8014865401

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
8995290		1	R25RS399AS RGR-25,1K,XP,NS,CR,SSRED 4XARS3996S8779761 0120902323277	2361.000(LB) 1070.925(KG)

Total Items Shipped: 1 2361(LB) 1070(KG)

Shipping Instructions:

Chance Wirth  
1/21/25

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.

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2100 Highway 55, Medina, MN 55340

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9874779 Rev. 1



SALT RIVER MOTORS  
S 31 C M R LANE, PO BOX 5325  
OT  
LO  
D ETNA, WY 83118

SALT RIVER MOTORS  
S 31 C M R LANE, PO BOX 5325  
HT  
IO  
P ETNA, WY 83118

Pack List #: 995200  
Ship Date: 01/16/2025  
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Carrier: Cowan  
Trailer #: 97035  
Pro Number: 72747440  
Vessel Name:  
Booking #: 16 STRAPS  
Seal Number: 000911  
Contact: DARIN NEUENSCHWANDER  
Telephone: 3078835015

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Order #	Customer P.O. #	Quantity	Item #/Desc VIN/S-#/Engine Serial #	Weight
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ON HWY 89 5 MILES NORTH OF THANE, WY

8996240		1	R25RS399AF RGR-25, 1K, XP, NS, CR, ORUST 4XARS3990S8262794 0120902327214	2361.000(LB) 1070.925(KG)
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Total Items Shipped:	1	2361(LB)	1070(KG)
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*Recd*  
*1-20-25*

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2100 Highway 55, Medina, MN 55340

DRIVER \_\_\_\_\_  
(This Bill of Lading is to be signed by the Shipper and Agent of the Shipper issuing same).

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

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

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**POLARIS**  
SALES INC.

2100 Highway 55, Medina, MN 55340

Packing List/Bill of Lading

Page 1

JORDAN CHANDLER  
S WHE 13, LOCATION 425  
OT  
I.O  
D MINNEAPOLIS, MN 55340

GOLDEN SPIKE POLARIS  
S C/O JORDAN CHANDLER DEMO  
HT 1332 W. MAIN  
IO  
P TREMONTON, UT 84337

Pack List #: 995200  
Ship Date: 01/16/2025  
Shipment #: 2008348  
Drop Number: 003  
Ert Terms:  
Carrier: Cowan  
Trailer #: 97035  
Pro Number: 72747440  
Vessel Name:  
Booking #: 16 STRAPS  
Seal Number: 000911  
Contact:  
Telephone: 435.257.5346

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
	MPLS EMPL UNIT			
8957718	JORDAN CHANDLER DEMO	1	R25RRU99AP RGR-25, 1K, XP, NS, BSM 4XARRU99XS8764715 0120902311776	1913.000(LB) ✓ 867.717(KG)

Total Items Shipped: 1 1913(LB) 867(KG)

Shipping Instructions:

Andrew Taylor  
*[Signature]*  
01/20/25

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

DRIVER

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.

DATE

TIME

(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.  
9974779 Rev. 1



AUBURN EXTREME POWERSPORTS  
S 446 GRASS VALLEY HWY  
OT  
LO  
D AUBURN, CA 95603

Pack List #: 995200  
Ship Date: 01/16/2025  
Shipment #: 2008348  
Drop Number: 005  
Ert Terms:  
Carrier: Cowan  
Trailer #: 97035  
Pro Number: 72747440  
Vessel Name:  
Booking #: 16 STRAPS  
Seal Number: 000911  
Contact: JEFF BARBARICK  
Telephone: 5308857105

AUBURN EXTREME POWERSPORTS  
S 446 GRASS VALLEY HWY  
HT  
IO  
P AUBURN, CA 95603

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 #	

HWY 80 EAST TO HWY 49 NORTH, 1/4 MILE ON RIGHT

8935832		1	R25RSY99BP RGR-25, 1K, XP, NSU, CR, BSM, EVAP 4XARSY997S8262885 0120902327849	2387.000(LB) 1082.719(KG)
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Total Items Shipped: 1 2387(LB) 1082(KG)

Shipping Instructions:

1. Scratches on Passenger handle doors & door handle covers  
Front Passenger  
2. Scratches on driver side power window panel  
See pictures.

*Handwritten signature and date: 2/22/25*

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

DATE

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

TIME

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.