



## INVOICE

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

**INVOICE DATE:** 03/29/2025  
**INVOICE #:** R83587  
**TERMS:** NET 30  
**DUE DATE:** 04/29/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 03/27/2025 |               | 4325 West Commercial Way, Salt Lake City, UT 84104 - 1904 South Main Street, McAlester, OK 74501 |          |            |            |
|            |               | Freight Income   | 1        | \$1,900.00 | \$1,900.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,900.00   |

**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**

**DRIVER/CARRIER INFORMATION SHEET TQL PO# 31739955****Pickup Dates**

3/27/25

**Delivery Dates**

3/29/25

**TQL CONTACT INFO**

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

**CARRIER CONTACT**

| Name            | Dispatcher | Driver  |
|-----------------|------------|---------|
| ROYAL3 INC (il) | leo        | Machado |

**LOAD INFORMATION**

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count | Hazmat        | Load Requirements |
|------|--------------|--------------|-------------|-------------------|---------------|-------------------|
| FTL  | Van          | 53 ft        |             | 0 pallets/4 cases | Non-Hazardous |                   |

Special Temp Instructions

**CARRIER RESPONSIBLE FOR**

|           |                                 |                 |      |                  |      |
|-----------|---------------------------------|-----------------|------|------------------|------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 9643 |
|-----------|---------------------------------|-----------------|------|------------------|------|

**PICKUPS**

| Shed  | City           | State            | Zip   | PU#      | Date      | Time                |
|---|----------------|------------------|-------|----------|-----------|---------------------|
| KMS (SALT LAKE CITY,UT)   | Salt Lake City | UT               | 84104 | 72900479 | 3/27/2025 | FCFS 08:00 to 15:00 |
| <b>Information:</b><br>4325 West Commercial Way<br>Salt Lake City, UT 84104 |                |                  |       |          |           |                     |
| <b>Commodities:</b>   |                |                  |       |          |           |                     |
| Quantity  | Unit           | Commodity        | Notes |          |           |                     |
| 1   | Truckload      | Automotive Parts |       |          |           |                     |

**DROPS**

| Consignee   | City      | State | Zip   | Delivery PO | Date      | Time                |
|---|-----------|-------|-------|-------------|-----------|---------------------|
| VICARS POWERSPORTS<br>(MCALESTER, OK)   | McAlester | OK    | 74501 |             | 3/29/2025 | FCFS 09:00 to 15:00 |
| <b>Information:</b><br>1904 South Main Street<br>McAlester, OK 74501<br><br>***Certified*** |           |       |       |             |           |                     |



**Note to  
Carrier**

**DO NOT LEAVE LOAD UNATTENDED** Must accept and maintain tracking for entire duration of trip for any assessorials to be paid. Must confirm BOLs match CDI and loaded VINS before leaving shipper. Must call AND email if there are any changes or issues. Failure to do so waives all carrier rights to renegotiate rates. Do not leave truck or trailer unattended at any time while loaded with product even in a secured yard. Drivers **MUST** take pictures of product before it is loaded, at delivery after opening, and after it is unloaded.  
**NEED E TRACKS AND 8 STRAPS**

### Load Requirements

- Customer requests that drivers must be able to effectively communicate in English with the shipper and receiver.
- Driver must maintain professionalism and proper communication standards at both shipper and receiver.
- Exclusive use of the trailer is required, and load cannot be run as a partial.
- Load cannot go to driver's home or be left unattended.
- Load must be run on a company-owned truck and trailer, load cannot be brokered to another company.
- If a team is booked, there must be 2 drivers in the truck when picking up and for the duration of the shipment.
- Must arrive to shipper with full tank of fuel, well-rested, and fresh on hours.
- Carrier must view loading/unloading process. Any shortages or damages must be reported immediately to TQL. If not allowed to view loading/unloading, driver must report immediately to TQL.
- Must confirm trailer is locked and sealed before leaving shipper site.
- Must walk around trailer prior to departing shipper and report any suspicious markings on the trailer to TQL immediately.
- Upon leaving the shipper, must drive 250 miles prior to making first stop. (For loads less than 250 miles, must drive straight through, no stops)
- When stopped, trailer doors must be backed up against a wall or pole to prevent unauthorized access to cargo.
- When delivering to a military bases, government buildings, or other civic structures (hospitals, universities, etc) drivers must be full legal US citizens, have all updated government issues identification on hand, and not have any previous or pending felony convictions.
- If delivery is refused for any of these reasons; TQL has the right to request to repower the trailer for the affected deliveries at cost to the carrier, if the carrier can not secure a new driver or if the carrier can not have this transloaded at their own cost within 12 hours.

### Communication Requirements

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

### Detention Policy

- APPT and FCFS - First 3 hours after on time arrival of appointment are free. \$25/per hour after, capping at \$150 per day.



- All detention requests must be sent to [TeamTurman@tql.com](mailto:TeamTurman@tql.com) within 24 hours of delivery.
- BOLs must have in and out times with a signature of an agent of the shipper/receiver for customer verification, and TQL PO.

TQL PO# 31739955

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







## TQL RATE CONFIRMATION FOR PO# 31739955

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

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

## TQL CONTACT INFO

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

## CARRIER CONTACT

Office Staffed 24/7

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

## Address

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

| Dispatcher | Driver  | Truck # | Trailer # |
|------------|---------|---------|-----------|
| leo        | Machado | 721     | w97974    |

## LOAD INFORMATION

| Rate       | Type      | Unit | Quantity | Total      |
|------------|-----------|------|----------|------------|
| \$1,900.00 | Line Haul | Flat | 1.0000   | \$1,900.00 |

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

Total: \$1,900.00 USD

| Mode                      | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat        | Load Requirements |
|---------------------------|--------------|--------------|-------------|-------------|-------------------|---------------|-------------------|
| FTL                       | Van          | 53 ft        |             |             | 0 pallets/4 cases | Non-Hazardous |                   |
| Special Temp Instructions |              |              |             |             |                   | LxWxH         |                   |

| Pick-up Location   | Date      | Time                |
|--------------------|-----------|---------------------|
| Salt Lake City, UT | 3/27/2025 | FCFS 08:00 to 15:00 |

## Commodities:

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

| Delivery Location | Date      | Time                |
|-------------------|-----------|---------------------|
| McAlester, OK     | 3/29/2025 | FCFS 09:00 to 15:00 |

## CARRIER RESPONSIBLE FOR

|           |                                 |                 |      |                  |      |
|-----------|---------------------------------|-----------------|------|------------------|------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 9643 |
|-----------|---------------------------------|-----------------|------|------------------|------|

## Note to Carrier

**DO NOT LEAVE LOAD UNATTENDED** Must accept and maintain tracking for entire duration of trip for any assessorials to be paid. Must confirm BOLs match CDI and loaded VINS before leaving shipper. Must call AND email if there are any changes or issues. Failure to do so waives all carrier rights to renegotiate rates. Do not leave truck or trailer unattended at any time while loaded with product even in a secured yard. Drivers MUST take pictures of product before it is loaded, at delivery after opening, and after it is unloaded.  
**NEED E TRACKS AND 8 STRAPS**



T Q Y L



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

**CARRIER INVOICE #**

**FOR STANDARD MAIL**

TQL  
PO Box 799  
Milford, OH 45150

**OVERNIGHT INVOICING**

TQL  
1701 Edison Drive  
Milford, OH 45150

**QUICK PAY**

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

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK**

Submit completed and signed paperwork within 24 hours of delivery.

**EMAIL**

Quick Pay - [Quickpay@tql.com](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto:cinvoices@tql.com)

**DOCUMENT SCANNING**

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

**FAX**

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

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

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

**DEFEND AGAINST FRAUD AND THEFT  
BE WARY OF:**

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

For more information on how to protect yourself against fraud and theft **CLICK HERE**

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

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto:COMPLIANCE@TQL.COM)), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE.

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



## Load Requirements

- Customer requests that drivers must be able to effectively communicate in English with the shipper and receiver.
- Driver must maintain professionalism and proper communication standards at both shipper and receiver.
- Exclusive use of the trailer is required, and load cannot be run as a partial.
- Load cannot go to driver's home or be left unattended.
- Load must be run on a company-owned truck and trailer, load cannot be brokered to another company.
- If a team is booked, there must be 2 drivers in the truck when picking up and for the duration of the shipment.
- Must arrive to shipper with full tank of fuel, well-rested, and fresh on hours.
- Carrier must view loading/unloading process. Any shortages or damages must be reported immediately to TQL. If not allowed to view loading/unloading, driver must report immediately to TQL.
- Must confirm trailer is locked and sealed before leaving shipper site.
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- 30 minutes before detention time starts
- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the facility (handwritten is not sufficient)

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- APPT and FCFS - First 3 hours after on time arrival of appointment are free. \$25/per hour after, capping at \$150 per day.
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- BOLs must have in and out times with a signature of an agent of the shipper/receiver for customer verification, and TQL PO.

TQL PO# 31739955

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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/ Leo Djordjevic





Pack List #: 1004219  
Ship Date: 03/27/2025  
Shipment #: 2027687  
Drop Number: 002

Carrier: Total Quality Logistics  
Trailer #: 94930  
Pro Number: 72900479  
Vessel Name:  
Booking #:  
Seal Number:  
Contact: JON VICARS  
Telephone: 9184233306

| Order #              | Customer P.O. # | Quantity       | Item #/Desc | Weight     |
|----------------------|-----------------|----------------|-------------|------------|
|                      |                 | VIN/S-#/Engine | Serial #    |            |
|                      |                 | 7992           | (LB)        | 3352M (KG) |
| Total Items Shipped: |                 | 4              |             |            |

Shipping Instructions:

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 certifies 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, IN 55340

**DRIVER DATE** \_\_\_\_\_ **TIME** \_\_\_\_\_



# Packing List/Bill of Lading

Page 1

VICARS POWERSPORTS  
**POLARIS**  
 SALES INC  
 12100 Highway 55, Medina, MN 55340  
 D MCALESTER, OK 74501

Pack List #: 1004219  
 Ship Date: 03/27/2025  
 Shipment #: 2027687  
 Drop Number: 002  
 FRT Terms:

Carrier: Total Quality Logistics  
 Trailer #: 94930  
 Pro Number: 72900479  
 Vessel Name:  
 Booking #:  
 Seal Number:  
 Contact: JON VICARS  
 Telephone: 9184233306

VICARS POWERSPORTS  
 S 1904 S MAIN  
 HT  
 IO  
 P MCALESTER, OK 74501

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      |
|---------|-----------------|----------|---|-------------------------------|-------------|
| 9059352 | 1128540         | 1        | G24GMK99AH<br>GEN-24, 1K, XP, 4P, OPT1, SLV QT<br>3NSGMK993RH088978 | 1998.000(LB)<br>1206233523250 | 906.272(KG) |
| 9059353 | 1128541         | 3        | G24GMK99AH<br>GEN-24, 1K, XP, 4P, OPT1, SLV QT<br>3NSGMK994RH088925 | 1998.000(LB)<br>1206233523007 | 906.272(KG) |
| 9059354 | 1128539         | 4        | G24GMK99AH<br>GEN-24, 1K, XP, 4P, OPT1, SLV QT<br>3NSGMK995RH088979 | 1998.000(LB)<br>1206233523200 | 906.272(KG) |
| 9059355 | 1128538         | 2        | G24GMK99AH<br>GEN-24, 1K, XP, 4P, OPT1, SLV QT<br>3NSGMK998RH088927 | 1998.000(LB)<br>1206233523023 | 906.272(KG) |

*Amended*

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date 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 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 certifies 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

TIME

TIME

(This Bill of Lading is to be signed by the Shipper and Agent of the Shipper (issuing annual). The bill boxes used for the shipper's signature and the consignee's signature must conform to the specifications set forth in the Consignee's certificate of the Rule 41, of the Consolidated Freight Classification.