

INVOICE

BILL TO: TOTAL QUALITY LOGISTICS LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245 INVOICE DATE: 04/24/2025 INVOICE #: R87439 TERMS: NET 30 DUE DATE: 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		917 E 11th Street, Suite 110, Tacoma, WA 98421 - 1040 N Lake Havasu Ave, Lake Havasu City, AZ 86403			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

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# 32020497

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 WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
John Gellhaus	800-580-3101 x55304	jgellhaus@tql.com	5139655490

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 #
aaron	vicTOR	725	w94922

LOAD INFORMATION

Rate	Туре	Unit	Quantity	Total
\$2,200.00	Line Haul + Fuel	Flat	1.0000	\$2,200.00

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

•	•
Hazmat	Load Requirements
I	

Total: \$2,200.00 USD

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

Pick-up Location	Date	Time
TACOMA, WA	4/22/2025	Appt 10:00 to 15:30 Note:OFFICIAL APPT MUST BE SET

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Recreational equipment	

Delivery Location	Date	Time
Simi Valley, CA	4/24/2025	FCFS 09:30 to 18:00
Lake Havasu City, AZ	4/25/2025	FCFS 08:00 to 17:00 Note:4/24 okay too

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 12839		
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	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 INVO

FOR STANDARD MAIL TQL PO Box 799

TQL 1701 Edison Drive Milford, OH 45150

OVERNIGHT INVOICING

QUICK PAY

Milford, OH 45150

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 of

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com Standard - cinvoices@tql.com **DOCUMENT SCANNING**

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

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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

TQL

Quick Pay - 513-688-8895

Standard - 513-688-8782

CE#

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 SUPERSÉDES 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 TOL 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.

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.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO 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.





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# 32020497	
Carrier Representative Signature	

Name* S/ Aaron Bojovic





^{*}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

DRIVER/CARRIER INFORMATION SHEET TQL PO# 32020497



Pickup Dates

Delivery Dates

4/22/25

4/24/25, 4/25/25

TQL CONTACT INFO

Name	Phone	Email	Fax
John Gellhaus	800-580-3101 x55304	jgellhaus@tql.com	5139655490

CARRIER CONTACT

Name	Dispatcher	Driver	
ROYAL3 INC (iI)	aaron	vicTOR	

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	
Special Tem	o Instructions					

CARRIER RESPONSIBLE FOR

Unloading N	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	12839
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time	
POLARIS INDUSTRIES (TACOMA, WA)	TACOMA	WA	98421	F603833733	4/22/2025	Appt 12:00	
	Information:	mation:					
	SBS / Polaris 917 E 11TH STREET, suite 110 TACOMA WA 98421						
	MUST MENTION FOR TQL WHEN CHECKING IN						
	Commodities:						
	Quantity Unit		Commo	dity	s		
	1 Truck	oad	Recreation	onal equipment			





DROPS City State Zip **Delivery PO** Date Consignee Time FCFS 09:30 to 93065 4/24/2025 SIMI VALLEY YAMAHA Simi Valley CA 18:00 Information: 2902 E Los Angeles Ave Simi Valley CA 93065 FCFS 08:00 to HAVASU POWER SPORTS (LAKE ΑZ 86403 4/25/2025 17:00 Note:4/24 Lake Havasu City HAVASU CITY, AZ) okay too Information: HAVASU POWER SPORTS

1040 N LAKE HAVASU AVELAKE HAVASU CITY AZ 86403

DO NOT LEAVE LOAD UNATTENDED Truck Requirements: 53'DryVan / Wood Floors / Swing Doors / Vertical E-Tracks with Straps Additional Requirements Vertical E-Tracks 24" to 48" intervals / first notch must be no higher than 18" from the floor

Note to Carrier *No Holes or Gaps in Trailer

*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

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TQL PO# 32020497

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.



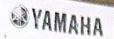




YAMAHA MOTOR CORP USA

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
The property described below in experent good order, except as noted (contents and condetion of contents of packet
described as indicated below, which said carrier (the word carrier being understood precise) ring contents of packet

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. SCAC CODE TOTAL QUALITY LOGISTICS LLC FROM YAMAHA MOTOR CORP USA 0015 c/o ESTES TACOMA TACOMA WA 98421 DATE 04/22/2025 With attached underlying Bills of CARRIER TOTAL MILES 1428 TOTAL MILES 1428 PAGE OF 1	LADING of Lading 2
YAMAHA MOTOR CORP USA 0015 c/o ESTES TACOMA TACOMA WA 98421 TACOMA WA 98421 TOTAL MILES PAGE OF	LADING of Lading 2
TACOMA WA 98421	
TOTAL MILES 1	
	1
CALL CONSIGNEE BEFORE DELIVERY - NO EXCEPTIONS FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-38 DO NOT SHIP VIA AIRFREIGHT WITHOUT PRIOR WRITTEN APPROVAL & INSTRUCTIONS FROM YMUS TRANSPORT	135 x 2 FATION DEPT.
CONSIGNED TO AND DESTINATION	
TOTAL: 24 PACKAGE(S) 12839 LBS FREIGHT PREPAI	
STOP 1 SIMI VALLEY YAMAHA 2902 E LOS ANGELES AVE SIMI VALLEY 8055223434	A
**** 3 PACKAGE(S) 2087 LBS ****	
BOL #(S): 15T0302537	
STOP 2 ANDERSON POWERSPORTS LAKE HAVASU CITY 1040 LAKE HAVASU AVE N LAKE HAVASU CITY AZ 86403-1900 9284531610	4.74.7
**** 21 PACKAGE(S) 10752 LBS ****	1 2 1 2
BOL #(S): 15T0302535	
his is to certify that the above named materials are properly classified, described, packaged, narked and labeled and are in proper condition for transportation according to the applicable egulations of the Department of Transportation. HAZARDOUS MATERIALS EMERGENCE Call INFOTRAC 1-800-535-	
Trailer Loaded: Freight Counted:	
DNE SIGNED COPY MUST STAY WITH YAMAHA'S AGENT By Shipper By Carrier By Carrier By Carrier By Carrier By Carrier Subject to Conditions delivered to recourse.	Section 7 of this shipment is to be to the consigner, the
CARRIER COMP USA CARRIER Coyal 3 Fuc	shall sign the following rier shall not make deliver ipment without payment and all other lawful
L.BROTHERS PER APR 2 2 2025	(Signature of Consignos)



YAMAHA MOTOR CORP USA

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

CAMPINE NAME CAMP		se by	the	Shipper hereby certifies the hin the classification tariffs shipper and accepted for h	hat he is familiar with the ti which governs the transpo himself and his assigns.	rms and			of raints and condi-	tions are threely as
CAMPAIR MANE CAMP	ECEIVED, subject to	the classifica	tion	ns and tariffs in effe	ect on the date of th	e issu	e of this Bill	annows:	YT NO	BILL OF LADING NO.
VAMAHA MOTOR CORP USA	98280		TA	L QUALITY LOC	CICTICS IIC			F603	833733	15T0302537
TACOMA WA 98421 TACOMA WA 18441 TACOMA	YAMAHA M	OTOR COL	RP.	USA	313/103/210	DATE 04/	22/2025			
NSCIND TO AND DESTINATION SIMI VALLEY YAMAHA 2902 E LOS ANGELES AVE SIMI VALLEY YAMAHA 2902 E LOS ANGELES AVE SIMI VALLEY CA 93065-3938 FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. KIND OF PACKAGE, DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS ATERIAL OUANTITY H CASE NO. SERIAL NO. PURCHASE ORDER NO. DELIVERY/ITEM ORDER/ITEM MFC: 190450-4 MULTI-TERRAIN, VEHICLES RATE/CLASS: 100 MFC: 190450-4 MULTI-TERRAIN, VEHICLES XF1 DWRLRS 1 556809 AN39Y-0111967 2,022 LBS 357,33 FT3 FREIGHT PREPAID MFC: 190450-4 MULTI-TERRAIN, VEHICLES RATE/CLASS: 100 B8505554/1 1270400/10 DE24YXFUNI 1 16724542 15 LBS 146 FT3 77,00459,5011300 B8505554/2 1270400/11 BOLL NOTE: Delivery Appointment Required Consignee Signature (POD) Date HAZARDOUS MATERIALS EMERGENCY CONTACT Call INFOTRAC 1-800-535-5053						MAST F60	ER BILL OF LAT	DING NO.		
SIMI VALLEY YAMAHA 2902 E LOS ANGELES AVE SIMI VALLEY CA 93065-3938 FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. **RIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS** ATERIAL DUANTITY H CASE NO. SERIAL NO. PURCHASE ORDER NO. DELIVERY/ITEM ORDER/ITEM MFC: 190450-4 MULTI-TERRAIN, VEHICLES RATE/CLASS: 100 MFC: 190450-4 MULTI-TERRAIN, VEHICLES RATE/CLASS: 100 WIETOTAL 1 PACKAGE(S) 2,022 LBS 357:33 FT3 FREIGHT PREPAID MIMFC: 190740 ATV PARTS, MC PARTS REPECULASS: 100 WIETOTAL 1 PACKAGE(S) 2,022 LBS 357:33 FT3 FREIGHT PREPAID MIMFC: 190740 ATV PARTS, MC PARTS REPECULASS: 100 BES05554/2 1270400/11 DE24YXF10L 1 16724542 15 LBS 146 FT3 16:00-15:00x10:50 BUBTOTAL 2 PACKAGE(S) 65 LBS 35.93 FT3 FREIGHT PREPAID SUBTOTAL 2 PACKAGE(S) 65 LBS 35.93 FT3 FREIGHT PREPAID CONSIGNER Signature (POD) Date 4 - 2 5 - 2 5 HAZARDOUS MATERIALS EMERGENCY CONTACT Call INFOTRAC 1-800-535-5053						TELEP 805	HONE NO. 5223434		PAGE 1	
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ATERIAL QUANTITY H CASE NO. SERIAL NO. TRAILER NO. PURCHASE ORDER NO. DELIVERY/ITEM DISCONSISTED AND SERIAL NO. TRAILER NO. RATE/CLASS: 100 XF10WRLRS 1 556808 AN39Y-0111967 2,022 LBS 357.33 FT3 135 50x86.80x52.50 RECONSISTED AND SERIAL NO. TRAILER NO. RATE/CLASS: 100 RECONSISTED AND SERIAL NO. TRAILER NO.			K	IND OF PACKAGE, DESCR	RIPTION OF ARTICLES, SPEC	CIAL MA	RKS AND EXCER	TIONS		
MFC: 190450-4 MULTI-TERRAIN, VEHICLES	MATERIAL	QUANTITY	Н		SERIAL NO.				DELIVERY/ITEM	ORDERATEM
1 556808 AN39Y-0111967 2,022 LBS 357.33 FT3 135.50x86.80x52.59 88505554/1 1270400/10	MEC: 100450 4 M	II TI TEDDAIN	1	LUICI ES	TRAILER NO.	F	RATE/CLASS:	100		
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PRINTECT 190740 ATV PARTS, MC PARTS DE24YXFUNI 1 16475507 50 LBS 34.47 FT3 77.00x59.50x13.00 88505554/2 1270400/11 88505554/3 1270400/12 DE24YXF10L 2 PACKAGE(S) 65 LBS 35.93 FT3 FREIGHT PREPAID BOLIVERY Appointment Required Consignee Signature (POD) Date HAZARDOUS MATERIALS EMERGENCY CONTACT Qualities for transportation according to the applicable qualities of the Department of Transportation.	books .									
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BOL Note: Delivery Appointment Required Consignee Signature (POD) Date 4-25-25 Date HAZARDOUS MATERIALS EMERGENCY CONTACT guidations of the Department of Transportation according to the applicable guidations of the Department of Transportation.	DE24YXF10L	1		16724542	15 LBS 1.46 FT3	16.	00×15 00×10.50	3	38505554/3	1270400/12
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larked and labeled and are in proper condition for transportation according to the applicable igulations of the Department of Transportation. Call INFOTRAC 1-800-535-5053			POI	b)		Date	4.	2.	5-25	
	marked and labeled and are	in proper conditio	n for			ZARD				
	GRAND TOTAL	3	PA	CKAGE(S)	2.087 LBS 39	3 26				

ONE SIGNED COPY MUST STAY WITH YAMAHA'S AGENT DRIVER TAKES ONE SIGNED COPY

FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 x 2

RROTHERS

PER

3 Fine

DATE

Permanent Post Office Address of Shipper: P.O. Box 6555, Cypress CA 90630-5101 Main OAP 6555 Cate Office Cypress CA 90630-5101

AHAMAYE

VAMANA MOTOR CORP USA

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
The property described below in apparent good order, except as order together and condition of contents of package

The property described below in apparent good order, except as notedicontents and condition of contents of peckages unknownly, marked, consigned, and destinated as indicated below, which said carrier the wordsarier being understood throught the contract a meaning any person orcorbotation in possession of the property inder the contract) agrees to carry or its supplied of deliver to another carrier on the contract) agrees to carry or its used place of delivery at said designation, if or its route, otherwise to deliver to another carrier on the contract) agrees to carry or its used place of delivery at said designation, if or its 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 between shall be subject to all theterins and conditions of the Uniform Demostrate Straight said of Lading most relativistic property and the subject to all theterins and conditions of the Uniform Demostrate Straight said of Lading most relativistation or sealth.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including these on the back thereof by the shipper and accretical to further books are hereby agreed to be the said terms and conditions are hereby agreed to

9284531610

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

DEALER NO 16550 CARRIER NAME TOYL TOTAL QUALITY LOGISTICS LLC F603833733 15T0302535

YAMAHA MOTOR CORP USA 0015 C/O ESTES TACOMA

TACOMA WA 98421

DATE 04/22/2025 TRAILER NO W94922

MASTER BILL OF LADING NO. SEAL NO 22086

CONSIGNED TO AND DESTINATION

ANDERSON POWERSPORTS LAKE HAVASU CITY 1040 LAKE HAVASU AVE N LAKE HAVASU CITY AZ 86403-1900

RON

FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS TRANSPORTATION DEPT. 800-537-3835 x 2 DO NOT SHIP VIA AIRFREIGHT WITHOUT PRIOR WRITTEN APPROVAL & INSTRUCTIONS FROM YMUS TRANSPORTATION DEPT.

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS MATERIAL QUANTITY CASE NO. ORDER/ITEM SERIAL NO. DELIVERYATEM PURCHASE ORDER NO. TRAILER NO NMFC: 25095 PERSONAL WATERCRAFT IN CRATES RATE/CLASS: 175 SJ1050-B 5799880TOM -F4R-0507868 V 1219361/550 88506175/1 512 LBS 78.03 FT3 39.37×102.36×33.46 SJ1050-B 57997 TOP F4R-0507865 V 1219361/550 88506175/1 512 LBS 78.03 FT 39.37x102.36x33.46 SJ1050-B 57996 F4R-0507867V 88506175/1 1219361/550 512 LBS 78.03 FT3 39.37×102.36×33.46 SJ1050-R 57995 MIDD F4R-0507866 V 1219361/550 88506175/1 512 LBS 78.03 FT3 39.37x102.36x33.46 SJ1050-B 57993 MIDDLE F4R-0507863 V 88506175/1 1219361/550 512 LBS 78.03 FT3, 39.37×102.36×33.46 57992 Bottom SJ1050-B F4R-0507862 √ 88506175/1 1219361/550 512 LBS 78.03 FT3 39.37x102.36x33.46 1 SJ1050-B 57991 €F4R-0507861 ✓ 88506175/1 1219361/550 512 LBS 78.03 FT3/ 39.37×102.36×33.46 1 SJ1050-B 57990 F4R-0507860 V BOTTO 88506175/1 1219361/550 512 LBS 78.03 FT3 39.37×102.36×33.46 1 57979 MIDDLE SJ1050-B F4R-0507849 V 88506175/1 1219361/550 512 LBS 78.03 FT3 39.37×102.36×33.46 1 SJ1050-B 57970 TOP F4R-0507840 V 88506175/1 1219361/550 512 LBS 78.03 FT3 39.37x102.36x33.46 SJ1050-B 1 57957TOP F4R-0507828 V 88506175/1 1219361/550 512 LBS 78.03 FT3 39.37×102.36×33.46 SJ1050-B 57956 BOTTOM F4R-0507824 V 88506175/1 1219361/550 512 LBS 78.03 FT3, 39.37x102.36x33.46 SJ1050-B 58118 TH F4R-0508000 V 88506175/1 1219361/550 512 LBS 78.03 FT3 39.37x102.36x33.46

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

HAZARDOUS MATERIALS EMERGENCY CONTACT: Call INFOTRAC 1-800-535-5053

ONE SIGNED COPY MUST STAY WITH DRIVER TAKES ONE SIGNED COPY	YAMAHA'S AGENT		Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the
FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUST TRANSPORTATION DEPT. 800-537-3835 x 2	CARRIER Royal 3	Tuc	consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
L. BROTHERS	PER	ADD 2 2 2025	

WAMAHA MOTOR CORP USA

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

set forth in the

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. 16550 TOYL TOTAL QUALITY LOGISTICS LLC

F603833733

15T0302535

YAMAHA MOTOR CORP USA 0015 c/o ESTES TACOMA

TACOMA WA 98421

04/22/2025 W94922

MASTER BILL OF LADING NO 22086 F603833733

TELEPHONE NO 9284531610

CONSIGNED TO AND DESTINATION

ANDERSON POWERSPORTS LAKE HAVASU CITY 1040 LAKE HAVASU AVE N LAKE HAVASU CITY AZ 86403-1900

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ATERIAL	QUANTITY	H	CASE NO. SERIAL	L NO.	PURCHASE ORDER NO.	DELIVERY/ITEM	ORDER/ITEM
J1050-B	1		58120 #4R-	0508005 🗸		88506175/1	1219361/550
J1050-B	1		58123 SININKF4R.	/	39.37×102.36×33.46	88506175/1	1219361/550
SJ1050-B	1		58122 TOP F4R-	0508007 FT3	39.37x102.36x33.46	88506175/1	1219361/550
SJ1050-B	1		58119 TO F4R-	0508004 🗸	39.37×102.36×33.46	88506175/1	1219361/550
SJ1050-B	1		58115 M DOUE - F4R-	0508001 🗸	39.37×102.36×33.46	88506175/1	1219361/550
SJ1050-B	1			0507998 🗸	39.37x102.36x33.46	88506175/1	1219361/550
SJ1050-B	1		58109 MIDD CE F4R-	0507993 V	39.37x102.36x33.46	88506175/1	1219361/550
SJ1050-B	1		58108 BOTION F4R-	0507994	39.37×102.36×33.46	88506175/1	1219361/550

BOL Note:

DELIVERY APPOINTMENT REQUIRED. DELIVERY HRS 9:30AM-3:30PM TUES-FRI ONLY! MUST CALL SERVICE DESK 928-453-1610 IN ADVANCE TO SCHEDULE. *NO

DELIVERIES SAT-MON.*

Consignee Signature (POD)

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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GRAND TOTAL

21 PACKAGE(S)

10,752 LBS

1,638.63 FT3 FREIGHT PREPAID

ONE SIGNED COPY MUST STAY WITH YAMAHA'S AGENT DRIVER TAKES ONE SIGNED COPY

FOR ANY DELIVERY PROBLEMS OR RE-CONSIGNMENTS CALL YMUS
TRANSPORTATION DEPT. 800-537-3835 x 2

CARRIER

Luc

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consigned without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of freight and all other lawful charges.

PER L.BROTHERS

APR 2 2 2025