



Bill to:
D.T.I (DINO TRUCKING INC)
1619 Headland Drive,
Saint Louis,
MO,
63026

Invoice Date: 06/09/2023
Invoice #: 115966826
Terms: NET 30
Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		1000 East McIver Road, Darlington, SC 29532, USA - 10301 Lake Bluff Drive, Saint Louis, MO 63123, USA			
			1	1700	1700

TOTAL
1700

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

TRUCKLOAD RATE CONFIRMATION

DTI, Inc.
1619 Headland Dr.
St Louis, MO 63026



Carrier Name: BRZ

Ready Date: 6/8/2023

Date Needed: 6/9/2023

Service Level: Normal

Load #: 115966826

Customer PO: 126830 line 1

Shipper Ref: SH007836

Trailer Type/Size: 53 ft Van | Dry / Full

Shipper Information:

Name: Fiber Industries
Address: 1000 E McIver Road
DARLINGTON, SC 29532

Contact:
Phone:
Ready Date: 6/8/2023
Ready Time: 7:00 AM - 4:00 PM

Consignee Information:

Name: Eagle Nonwovens, Inc.
Address: 10301 Lake Bluff Drive
Saint Louis, MO 63123

Contact:
Phone: (314) 845-2600
Date Needed: 6/9/2023
Close Time: 9:00 AM - 9:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		Synthetic Nonwovens 0x0x0in	44,000

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

Rate:

TOTAL:

USD \$1,700.00

USD \$1,700.00

1. DTI, Inc. shall at all time be actin in the capacity of an independent contractor to the carrier, and does not hire, or in anyway excercise control over the carrier's drivers or other employees or agent or the carrier.
2. Carrier will bill DTI, Inc. directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to DTI, Inc. with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the even of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount of \$100,000.00 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with DTI, Inc. named as the certificate holder. In the event of a cargo claimcarrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, or sub hauled, etc. without written consent by DTI, Inc. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transportedby a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than DTI, Inc.
8. Rate is subject to change if there are any service failure and/or missed deliveries
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify DTI, Inc. in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between DTI, Inc. and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of DTI, Inc.'s location

*****Please Send Invoices and POD's to*****
Billing@dinoslogistics.com

Phone: (800)771-7805 | Fax: (877)347-7718

Please sign and return via fax (877)347-7718 or email to dispatch@dinoslogistics.com

Carrier Signature:

MC#:

[Milo Morrison](#)

[086875](#)

Driver Name:

Driver Phone#:

[Jose](#)

[\(305\) 439 1067](#)

Please call (800)771-7805 immediately with any questions, concerns, or problems!
Send Invoicing to: DTI, Inc. | 1619 Headland Dr. | St Louis, MO 63026

THIS MEMORANDUM

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rule that have been established by the carrier and are available to the shipper on request. The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned, and destined as indicated now, which said carrier (the word carrier being understood throughout this contract as meaning any corporation or person in possession of the property under the contract) agrees to carry to its usual place or delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

DATE	STYLE	CUSTOMER ORDER NO.	OUR ORDER NO.	LOAD NO.	PAGE	CARRIER NUMBER
3/13/2023		FQ031323-1	SO008058	SH007836	1	

CONSIGNEE

Dutton Polymer Group, LLC
4501 East Palmetto Street
Florence, SC 29506

DESCRIPTION

3 dpf, 3" Cut length SDOB

DESTINATION

Eagle Nonwovens
10301 Lake Bluff Drive St. Louis, MO 63123

"If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight'."

NOTE: -Where the rate is dependent on value, shippers are required specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Freight Charges are prepaid unless marked collect.

PREPAID

The Fiber Boxes Used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

This is to certify that the above named material 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.

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation.

ITEM NO.	LOT NO.	GROSS WT. /OR BEAM ENDS	NET WEIGHT	ITEM NO.	LOT NO.	GROSS WT. /OR BEAM ENDS	NET WEIGHT
71651	106009-076	710	707	71651	106009-077	709	706
71651	105981-050	709	706	71651	105981-051	710	707
71651	105981-052	711	708	71651	106196-028	684	681
71651	106196-029	686	683	71651	106196-030	687	684
71651	106196-031	685	682	71651	106196-032	687	684
71651	106196-033	685	682	71651	105981-019	711	708
71651	105981-018	711	708	71651	105981-017	712	709
71651	106119-077	816	813	71651	106119-078	673	670
71651	106009-072	708	705	71651	106009-001	707	704
71651	106009-002	705	702	71651	106009-003	706	703
71651	106010-062	707	704	71651	106010-061	710	707
71651	106010-060	710	707	71651	106009-064	708	705
71651	106009-065	709	706	71651	106009-066	708	705
71651	106085-040	712	709	71651	106085-041	712	709
71651	106085-042	712	709	71651	106101-006	709	706
71651	106101-004	709	706	71651	106101-005	712	709
71651	106101-059	786	783	71651	106101-060	711	708
71651	106101-061	710	707	71651	106009-071	739	736
71651	106004-039	709	706	71651	105484-037	612	609
71651	106012-002	710	707	71651	106101-022	711	708
71651	106101-023	710	707	71651	106071-036	710	707
71651	106071-035	710	707	71651	106071-034	713	710
71651	106099-033	710	707	71651	106099-034	712	709
71651	106099-032	735	732	71651	106011-071	703	700
71651	106011-072	711	708	71651	106011-073	710	707
71651	106009-034	710	707	71651	106009-035	709	706
71651	106009-036	708	705	71651	106100-055	709	706
71651	106100-056	711	708	71651	106100-057	711	708
71651	106060-024	709	706	71651	106060-023	709	706
71651	106060-022	689	686	71651	106196-078	685	682
71651	106196-076	685	682	71651	106196-077	690	687

Driver Copy

RETURNABLE CONTAINERS ARE TO BE RETURNED IN GOOD CONDITION WITHIN 90 DAYS BY REVERSE ROUTING. FREIGHT COLLECT

FREIGHT RATE
0.000

NO. OF PKGS.
62

TOTAL GROSS WEIGHT
43867

TOTAL NET WEIGHT
43681

SHIPPER:
SEAL #
DRIVER:

F1193008

DATE 6/1/23
TRAILER #
DATE TIME

DELIVER ON:

W97033