



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

Invoice Date: 07/31/2023
Invoice #: 116351098
Terms: NET 30
Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/28/2023		4015 Lakeview Corporate Dr, Edwardsville, IL 62025, USA - 3101 Interstate 20, Odessa, TX, USA			
			1	2100	2100

TOTAL
2100

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: 7/28/2023
Date Needed: 7/31/2023
Service Level: Normal

Load #: 116351098
Customer PO: 8889231
Shipper Ref: 651491972
Trailer Type/Size: 53 ft Van | Dry / Full

Shipper Information:

Name: United Pet Group
Address: 4015 Lakeview Corporate Dr
EDWARDSVILLE, IL 62025

Contact:
Phone:
Ready Date: 7/28/2023
Ready Time: 12:30 PM - 12:30 PM

Consignee Information:

Name: Family Dollar 9530
Address: 3101 E IH 20
ODESSA, TX 79766

Contact:
Phone:
Date Needed: 7/31/2023
Close Time: 7:00 AM - 7:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
22	Pallet	22		Pet Supplies 0x0x0in	12,685

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Appt ID # 30022206 *** 3 hours free for unloading ***

Rate: USD \$2,100.00
TOTAL: USD \$2,100.00

- 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 exccercise control over the carrier's drivers or other employees or agent or the carrier.
- Carrier will bill DTI, Inc. directly for all services provided unless otherwise agreed to in writing.
- 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.
- 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.
- 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.
- 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.
- Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than DTI, Inc.
- Rate is subject to change if there are any service failure and/or missed deliveries
- Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
- 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.
- 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.
- 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@dinologistics.com

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

Please sign and return via fax (877)347-7718 or email todispatch@dinologistics.com

Carrier Signature:
MC#:

Riki Transportation INC dba BRZ
086875

Driver Name:
Driver Phone#:

Rene
+1786 575 7821

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

Date: 7/28/2023

BILL OF LADING

Page 1 of 2

SHIP FROM:

Bill Of Lading Number: 651491972

Name: SPECTRUM BRANDS
Address: 4015 Lakeview Corporate Dr.

City/State/Zip: Edwardsville, IL 62025

SID#: 0816700694 Load#: 48200

FOB: ☐

SHIP TO:

Name: FAMILY DOLLAR DIST CTR 9530 Location #: 9530

Address: 3101 E IH 20

City/State/Zip: ODESSA, TX 79766-8838

CID#: 0000259813

CARRIER NAME: DINO

Trailer number: w97971

Seal number(s): 18517

SCAC: DINO

Pro number: 651491972

Booking:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: SPECTRUM BRANDS
Address: 4015 Lakeview Corporate Dr.

City/State/Zip: Edwardsville, IL 62025

Attention:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

PP

Master Bill of Lading: with attached underlying Lading

SPECIAL INSTRUCTIONS:

Ryder BOL: 00910930001222201

CUSTOMER ORDER INFO

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

8889231

1223

12543.31

ADDITIONAL SHIPPER INFO

GRAND TOTAL

1223

12543.31

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

HANDLING UNIT PACKAGE WEIGHT

H.M.
(X)

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.
See Section 2(a) of NMFC Item 360

NMFC #

CLASS

QTY TYPE QTY TYPE

SEE ATTACHED

SUPPLEMENT PAGE(S)

22

1223

13640.86

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and 49 CFR § 395.103

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 rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall be liable for delivery of this shipment without payment of freight and all other lawful charges

Signature

Shipper

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted