

Bill to: DSV ROAD, INC. (formerUTI TRANSPORT SOLUTIONS) 3525 Excel Dr, Medford, OR, 97501 Invoice Date: 08/04/2023 Invoice #: 15785819 Terms: NET 30 Due Date: 09/04/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2023		22 Cable Drive #120, Kearny, NJ 07032, USA - 1901 De Wolf Street, Des Moines, IA, USA			
			1	2000	2000

### TOTAL

2000

#### 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



# Load Tender Agreement



Aug 1, 2023 10:39 AM by EWR

Paynumber 15785819

Branch 53 Br	53–Las Vegas, NV	Riki Trans	Riki Transportation Inc				
Eric W.,	eric.wossner@us.dsv.com	MC#:	MC086875				
Phone:	(800) 707–7642	Phone:	(708) 303–5150				
MC:	131044	Email:	edith@rtbrz.com				
Address:	DSV Road, Inc. c/o R903	Contact:	Edith 115 708-852-5	664			
	PO Box 1147 Medford, OR 97501	Driver:	Fernando	Cell:	(786) 260–5614		
	Tel: (877) 214–0587	Tractor:	834	Trailer:	W94938		

Equipment:	VAN	PCMiler Miles:	1137	
Product:	Beer & glassware	Line Haul:	1,900.00 USD	
Est. Weight:	35000	Permits:	50.00 USD	
Min. Cargo Insurance:	50,000.00 USD	Pay Stops:	50.00 USD	
		Total:	2,000.00 USD	
This is a Just In Time Load!				

#### Special Instructions

\*\*\*\*\*This is a just in time load, if specified pick up or delivery is not met, rate reduction may occur.\*\*\*\*\*

Driver MUST track load via Trucker Tools app..\*\*\*\*\* There are 6 pickup numbers 879219, 879220, 897221, 879222 and 879235 all going to 7G in Cedar Rapids87923 delivers to Doll ain Des Moines.

Do Not leave shipper if you do not have all 6 BOL's loaded on the truck.

PROTECT FROM EXTREEM HEAT AND FREEZING \*\*\* ORIGINAL SHIPPERS BILLS OF LADING REQUIRED FOR PAYMENT. \*\*\*

If you do not have a New Jersey beer permit. You will need to get one from ComData. 800–749–6058 you will need the info from your tractor registration.

Pickup #1:For NJ Beer permit call ComData at 800-749-6058. have your tractor registration information ready.

#### Pickup #1 08/02/23

Merchant Du Vin – Hanover Warehouse		Pick Up Number :	879219 / 879220 / 879221 / 879222 / 879223 / 879235
22 Cable Drive #120		Product:	Beer, sales samples and glassware
Kearny, NJ 07032		Units:	TL
Contact: Phone: Hours:	Fulvia (973) 589–7387 FCFS 0700 – 1500		

#### Delivery #1 08/04/23 appointment at 6:00 AM

7g Distributing 9925 6TH STREET NW Cedar Rapids, IA 52401		Delivery Number : Product: Units:	879219 / 879220 / 879221 / 879235	
Contact: Phone: Hours:	SHIPPING (319) 848–2337 FCFS 0700–1400			





## Load Tender Agreement





9 AM by EWR Paynumber 15785819

Delivery #2	08/04/23 appointment at 10:00 AM	
Denvery #2		

Doll Distributing Inc 1901 DEWOLF STREET Des Moines, IA 50316		Delivery Number : Product: Units:	879223
Contact:			
Phone:	(515) 263–3208		
Hours:	Delivery appointment required		

#### IMPORTANT

• For payment of this load you must remit this Load Tender Agreement, along with all supporting paperwork via one of the following methods:

Transflo Velocity Website/Portal (www.transflovelocity.com) (use DSRVV)

Transflo Mobile+ App (Smartphone app store) (use DSRVV)

Emailing to road.mfr.carrierdocs@us.dsv.com

• Paperwork needs to be sent in one PDF file, with the carrier invoice, rate confirmation, proof of delivery.

• Driver must notify DSV when this load has been picked up or in the event of any problems.

• Proof of delivery (Shipper's Bill of Lading with receiver's signature) must be included with your invoice.

•This load is to be transported by Riki Transportation Inc only and is NOT to be brokered or contracted to any other carrier.

•This is a 'Just in Time' delivery which Riki Transportation Inc has agreed to deliver on 08/04/23 at time specified.

•The truck must have the delivery number on the Bill of Lading (BOL) for delivery.

•Driver is responsible for ensuring their truck is legal in height, width, and weight. Driver shall measure and weigh truck as appropriate. DSV WILL NOT PAY for violations.

• In order to ensure prompt payment, please return this confirmation with your paperwork.

•Carrier agrees payment to DSV by its customer shall relieve the customer, shipper, consignee and loading/delivery points from liability for freight charges, unless agreed to in advance, in writing.

• Carrier agrees to transport this shipment by Truck. Transporting via rail is not permitted.

•This load is being tendered as a "truckload" shipment. No other cargo may be transported with this load unless otherwise indicated on the preceding pages of this confirmation.

•DSV Road, Inc. shall not be responsible for detention time, or other accessorial charges unless they have been agreed to, and they are clearly indicated on this confirmation.

•Rate is inclusive of fuel surcharge if not detailed above.

•Drive SAFE. Do NOT under any circumstances exceed speed limits/safe driving conditions or violate applicable Hours of Service rules. Do not accept this load if your company cannot safely and legally deliver this load.

• Carrier agrees to abide by the DSV Supplier Code of Conduct available at https://mytms.us.dsv.com/supplier\_code\_of\_conduct

•Carrier shall at all times have an emergency response and communications team in place to ensure high severity health & safety disruptions to services are minimized/avoided.

•Driver is required to carry at all times and to wear as required by law a face covering, which may include a mask, ear loop cover, bandana, handkerchief, neck gaiter or scarf. Some counties, such as San Bernardino CA requires a face covering be worn at all times when away from home, including when driving. Surgical and N95 masks are NOT required.

#### TO BE REMOVED

Please call 888–708–9618 to be removed from our distribution list or fax 888–708–8774. You can also e-mail removal requests to road.mfr. carrierdev@us.dsv.com. Please be sure to include your fax number and contact information.

#### Track this load, find your next load and more at mytms.us.dsv.com.



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UANOV	ALCAN.	CEDAR RAPIDS IA 52404 PHONE: IS AGENT ONLY AND HAS NO RESP MAREHOUSES IS AGENT ONLY AND HAS NO RESP MARSE SHIP WITH SAOO1490	MERCH	SUITE 501 TACOMA ACCT: 001342	WA 98402 ERIC R. W	CHARGE PALLETS
<b>C.</b> (		LEASE SHIP WITH SAOO1490 SAO01491	TABLELIA D CK MAI	TERTAIL OF OTHE	879219 ###################################	PLATE NUMBER
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TI	he carrier	shall not make delivery of this shipment without payment d all other lawful charges.	MEMORANDUM	ALL R	IT DELIVERY CANNOT BE EFFECTED-NOTIFY SHIPPER ETURNS MUST BE MADE TO WAREHOUSE LOCATION.	If the shortest moves between two ports by a carrier by water, the law inquiries that the bill of leading stratage whether it is "carrier's or shipper's weight, NOTE-Where the rate is dependent on value whether
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