



Bill to:
DRT TRANSPORTATION CORP

Invoice Date: 08/10/2023
Invoice #: 0535946
Terms: NET 30
Due Date: 09/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2023		5240 Old Louisville Road, Pooler, GA, USA - 400 East 12th Street, Mendota, IL, USA			
			1	1650	1650

TOTAL
1650

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

DRT Contract Addendum and Carrier Load Confirmation Conditions

This Rate Confirmation incorporates the terms & conditions of a Carrier/Broker Agreement signed by DRT and Carrier, or if the Carrier/Broker Agreement has not been signed by DRT and Carrier, then the terms and conditions of DRT's standard Carrier Broker Agreement may be requested by emailing carriers@drtrtransportation.com. In the event of conflict between this Contract Addendum and Carrier Load Confirmation and the Broker-Carrier Agreement between DRT and Carrier, this Contract Addendum and Carrier Load Confirmation shall govern as to the provisions in conflict. Carrier warrants that all vehicles used to transport this shipment are vehicles scheduled as covered autos on its trucker's liability and cargo insurance policies.

To the extent any Goods are transported within the State of California, Broker will require Carrier to agree as follows:

- a) Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules located on <https://www.arb.ca.gov>.
- b) Carrier shall be liable to Broker and Customers for any penalties or any other liability imposed on or assumed by Broker or Customers due to penalties imposed by the State of California because of Carrier's use of non-compliant equipment.

Additional Terms:

- 1) Rate shown includes any applicable fuel surcharges, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties, unless otherwise noted.
- 2) Any authorized unloading fees will only be reimbursed with a valid unloading receipt submitted to DRT within 24 hours of delivery.
- 3) Any directions given to the carrier are for informational purposes only.
- 4) Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- 5) No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in potential fines and claims that carrier will be liable for.
- 6) Any double brokering (or re-brokering) will result in non-payment.
- 7) Driver must report any overages, shortages or damaged product immediately upon delivery.

**** Invoices with supporting documentation should be sent to accounting@drtrtransportation.com or faxed to (717) 273-1196. Faxed/emailed copies of all paperwork MUST be legible to receive payment. ****



DRT Transportation, LLC

850 Helen Drive

Lebanon, PA 17042

Ph: (423) 830-3419 Fax 717-274-2878

<http://www.drtransportation.com>

*** Load Confirmation ***

0535946

*** Your Response to this Confirmation is Required ***

Page 1

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Jim
Date:	08/08/2023	Phone:	(630) 566-1634 x145

DRT Transportation contact:	Brian Smith	Refer to DRT Order #:	0535946
Contact phone #:	(423) 830-3419	Contact email:	logistics@drtransportation.com

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight and/or weight as long as shipment complies with DOT requirements.

Order	Order:	0535946	Commodity:	FEED ADDITIVES
	Miles:	993.0	Weight:	
	Temp:		Trailer:	Van (DAT)
	BOL:	PO-00652775	Reference:	

PU 1	Name:	ADISSEO USA C/O SAVANNAH LOGISTICS GROUP	Date:	08/09/2023 0800
	Address:	5240 OLD LOUISVILLE ROAD BLDG 37 POOLER GA 31322	Contact:	CLAUDIA
	Phone:	(912) 966-1151	Driver Load:	No driver loading or unload

SO 2	Name:	RIDLEY FEED INGREDIENTS	Date:	08/11/2023 1000
	Address:	400 E. 12TH ST MENDOTA IL 61342	Contact:	RECEIVING
	Phone:	(815) 539-9321	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,650.00
	Total Carrier Pay:	\$1,650.00

**** All late pickup and/or deliveries are subject to a fine up to \$200.**

**** To be eligible for detention, carrier MUST notify DRT one hour prior to start of detention, MUST have in/out times written on BOL/POD & MUST be signed off by shipper/consignee.**
No detention will be paid on late pickup/deliveries or missed appointments.

**** In the event of a potential claim, carrier will NOT leave the claim site without notifying DRT prior.**

**** All POD's & supporting documentation MUST be provided to DRT within 48 hours of completed delivery. Failure to do so may result in a \$100 deduction from agreed rate.**

**** Carrier MUST provide DRT with driver status update at least once per day while load is in transit.**
Failure to do so will result in a \$100 deduction from agreed rate.

**** If carrier is booked on a TEAM load, both drivers are required to check in at shipping location. Carrier will name their delivery date/time. Failure to meet that time may result in a deduction of \$100/hour for every hour the drivers are late.**

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Special instructions:

Please Sign: *Jim Dujannovic Dispatch*

Title/Company Name: Zigi Freight dba Royal3 inc

Date: 08/08/2023

☒ Accept

☐ Decline

Driver Name: Dieu Louis

Driver Cell: 704 724 3937

Driver Email:

Tractor #: 771

Trailer #: W94929

By selecting accept, Carrier understands and agrees to the DRT Contract Addendum, Confirmation and Conditions

Quick Pay Option:

☐ 3 Days @ 4%

☐ 7 Days @ 2%

Bill of Lading - Short Form - Not Negotiable Ship From ADISSEO USA C/O SAVANNAH LOGISTICS GROUP 5240 OLD LOUISVILLE ROAD BLDG 37 POOLER, GA 31322	PRO Number :	0535946
	Carrier :	DRT Transportation
	Pick up Date	8/9/2023
	Pick up Time	0800-1500
	Delivery Date	8/11/2023
	Delivery Time	1000

Ship To RIDLEY FEED INGREDIENTS 400 E. 12TH ST MENDOTA, IL 61342 815-539-9321	References Ref #1 BOL# 22077420 Ref #2 DELIVERY ORDER# 850082188 Ref #3 SALES ORDER# 200070862 Ref #4 CUSTOMER # 4839 Ref #5 CUSTOMER PO# 00652775
Bill To DRT Transportation 850 HELEN DRIVE Lebanon, PA 17042	TRAILER: W94929 SEAL:0907977

Special Instructions:	Freight Terms: Third Party: <input checked="" type="checkbox"/> x Collect Prepaid
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Pallet	Pieces	Type	Weight	HM (X)	NMFC	Item Description	CLASS
26	26	SACKS	35,828			FEED ADDITIVES	

26 35,828 lbs GRAND TOTALS

*Mark an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.
Haz Mat emergency Contact # Carechem24 866-928-0789

Where the rate is dependant 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 specially stated by the shipper to be not exceeding _____ per _____."	COD Amount: \$0.00 Fee Terms: Collect _____ Prepaid _____ Check Acceptable _____
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Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(1)(A) and (B)

For Freight Collect Shipments: If this shipment is to delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	Trailer Loaded: _____ By Shipper _____ By Driver _____ Freight Counted: _____ By Shipper _____ By Driver _____
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Signature of Consignor: _____	Carrier Signature / 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.
Shipper Signature / Date	

Signature of Shipper: _____	Signature of Carrier: _____
Date: _____	Date: _____

TRUCK 771

D-4

Bill of Lading - Short Form - Not Negotiable		PRO Number :	0535946
Ship From		Carrier :	DRT Transportation
ADISSEO USA C/O SAVANNAH LOGISTICS GROUP		Pick up Date	8/9/2023
5240 OLD LOUISVILLE ROAD BLDG 37		Pick up Time	0800-1500
POOLER, GA 31322		Delivery Date	8/11/2023
		Delivery Time	1000
Ship To		References	
RIDLEY FEED INGREDIENTS		Ref #1	BOL# 22077420
400 E. 12TH ST		Ref #2	DELIVERY ORDER# 850082188
MENDOTA, IL 61342		Ref #3	SALES ORDER# 200070862
815-539-9321		Ref #4	CUSTOMER # 4839
		Ref #5	CUSTOMER PO# 00652775
Bill To		TRAILER: W94929	
DRT Transportation		SEAL:0907977	
850 HELEN DRIVE			
Lebanon, PA 17042			

Special Instructions:**Freight Terms:**

Third Party: ☒ x
 Collect
 Prepaid

Pallet	Pieces	Type	Weight	HM (X)	NMFC	Item Description	CLASS
26	26	SACKS	35,828			FEED ADDITIVES	

26

35,828 lbs

GRAND TOTALS

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COD Amount: \$0.00

Fee Terms: Collect ☐ Prepaid ☐ Check Acceptable ☐

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Signature of Consignor: _____

Shipper Signature / Date

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

Signature of Shipper: Cal

Date: 08/10/23

Trailer Loaded: **Freight Counted:**

By Shipper

By Shipper

By Driver

By Driver

Carrier Signature / 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.

Signature of Carrier: _____

Date: 8/10/23