



**Bill to:**  
DSV ROAD, INC. (former UTI TRANSPORT SOLUTIONS)  
3525 Excel Dr,  
Medford,  
OR,  
97501

Invoice Date: 08/25/2023  
Invoice #: 15809615  
Terms: NET 30  
Due Date: 09/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/24/2023		100 Wisconsin River Drive, Port Edwards, WI 54469, USA - 1401 Devon Avenue, Bensenville, IL 60106, USA			
			1	750	750

<b>TOTAL</b>
750

**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**



Y-F---Dsv -121364



# Load Tender Agreement

Aug 23, 2023 7:18 AM by CWR	Paynumber	15809615
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**Tendered By**

Branch 650 Br650-DSV Road Itasca, IL  
Cecilie R., CECILIE.RASMUSSEN@DSV.COM  
Phone: (630) 735-0078  
MC: 131044  
Address: DSV Road, Inc. c/o R903  
PO Box 1147  
Medford, OR 97501  
Tel: (877) 214-0587

**Tendered To**

Riki Transportation Inc  
MC#: MC086875  
Phone: (708) 303-5150  
Email:  
Contact: Max Potezica  
Driver: Fernando Cell: 786-260-5614  
Tractor: 834 Trailer: w94938

**Requirements / General**

Equipment: VAN 53'  
Product: Nutritional Supplements  
Est. Weight: 25920  
Min. Cargo Insurance: 100,000.00 USD

***This is a Just In Time Load!*****Rate**

PCMiler Miles: 235  
Line Haul: 750.00 USD  
Total: 750.00 USD

**Special Instructions**

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

PLEASE NOTE: DRIVER MUST PICK UP AND DELIVER AT SCHEDULED TIME. RATE REDUCTION WILL APPLY IF SHIPMENT IS PICKED UP OR DELIVERED OUTSIDE OF SCHEDULED/APPOINTMENT TIME.

:

\*\* Truckers must bring straps to brace the load

Shipping Instructions:

\*\*Padlock on Trailer Required at Delivery

\*\*Seal must be affixed by driver and remain intact at delivery ANY tampering with the SEAL will could lead up to a claim being filed and 75% rate reduction or more.

\*\*Seal number must be recorded on BOL

\*\*\* Rate reduction will apply if DSV Road tracking method is not used. Project 44, Trucker Tools, Text Locate \*\*\*\* any other method will need DSV Approval in writing.

**REQUIREMENTS FOR THIS LOAD**

TRACKING MUST BE SELECTED, PROJECT 44, TRUCKER TOOLS - FAILURE TO COMPLY WILL RESULT IN \*\*\* \$125 RATE REDUCTION \*\*\*\* WILL NEED, DRIVER NAME, TRACTOR, TRAILER, AND CELL PHONE #

ALL PAPERWORK MUST BE SIGNED BY THE RECEIVER WITH A DATE AND TIME TO BE ACCEPTED AS THE POD AND ON DSV PAPERWORK

ALL DELIVERY PAPERWORK MUST BE RECEIVED WITHIN 24 HOURS OF DELIVERY.

ALL INVOICING MUST BE RECEIVED WITHIN 72 HOURS OF COMPLETETION AND SENT TO THE BELOW ADDRESS NO OPTION, IF SENT TO ANY OTHER ADDRESS THERE WILL BE A RATE REDUCTION OF UP TO \$250

DSV ROAD

PO BOX 1147

MEDFORD, OR 97501

EMAIL: ROAD.MFR.CARRIERDOCS@US.DSV.COM

ANY APPOINTMENT PICKUP AND OR DELIVERIES THAT ARE LATE, WILL BE SUBJECT TO LATE APPOINTMENT LATE DELIVERY FEES

\*\*\*\* DRIVER MUST PRESENT ALL PAPERWORK AT THE TIME OF PICKUP \*\*\*\*\*

\*\*\* DRIVER MUST CONFIRM HE IS LOADED WITH THE CORRECT PC COUNT BEFORE LEAVING THE WAREHOUSE

ANY FREIGHT LEFT BEHIND, THE CARRIER WILL BE LIABLE FOR THE STORAGE AND RE DELIVERY FEES \*\*\*\*\*





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# Load Tender Agreement

Aug 23, 2023 7:18 AM by CWR

Paynumber

15809615

**Pickup #1 08/24/23**

Port Edwards Warehouse 100 Wisconsin River Drive Port Edwards, WI 54469  Contact: Phone: (715) 972-1024 Hours: 8/24 12:00	Pick Up Number : 1203 Product: Units: 26
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**Delivery #1 08/25/23**

Dsv Air & Sea, Inc. - Bensenville 1401 Devon Avenue Bensenville, IL 60106  Contact: Phone: (732) 850-8000 Hours: Appt	Product: Units:
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**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](http://www.transflovelocity.com)) (use DSRVV)
  - Transflo Mobile+ App (Smartphone app store) (use DSRVV)
  - Emailing to [road.mfr.carrierdocs@us.dsv.com](mailto: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 08/25/23 at time specified.
- 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](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.



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## Load Tender Agreement

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](mailto: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](http://mytms.us.dsv.com).







# Bill of Lading

<b>BOL/Pay #: DSV15809615</b>		<b>Carrier: RIKI TRANSPORTATION INC</b>	<b>Date: 08/24/23</b>
<b>Shipper</b> Port Edwards warehouse 100 Wisconsin River Drive Port Edwards, WI 54469 Hours: 8/24 12:00 Phone: (715) 972-1024 Email: grp-portedwards-finishedgoods@milkspecialties.com		<b>Consignee</b> DSV Air & Sea, Inc. - Bensenville 1401 Devon Avenue Bensenville, IL 60106 Hours: Appt Phone: (732) 850-8000	<b>Bill Third Party Prepaid To</b> DSV Road, Inc. PO Box 1147 Medford, OR 97501
<b>Special Instructions:</b> Pick up Appt: 8/24 @ 12pm *****This is a just in time load, if specified pick up or delivery is not met, rate reduction may occur.***** <b>Pickup / Delivery Reference #:</b> Pick Up Number: 1203			<b>Seal Intact</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  UL-9052969
<b>Packaging</b>	<b>#Units</b>	<b>DESCRIPTION OF ARTICLES AND SPECIAL MARKS</b>	<b>WEIGHT</b>
Pallets	26	Nutritional Supplements	25920 lb
Approximate Weight: 25920 Pounds			
Note: When 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 _____ Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED: at the point of origin, subject to individually determined rates that have been agreed upon in writing between the carrier and shipper, if applicable; otherwise to the rates classification and rules that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. It is mutually agreed, as to each carrier and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.			
<b>Shipper Certification</b> This is to certify that the 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. Per <u>[Signature]</u> Date <u>8/24/23</u>		<b>Carrier Certification</b> Carrier acknowledges receipt of all packages indicated above and any required placards. Per <u>[Signature]</u> Date <u>8/24/23</u>	
		<b>Consignee Certification</b> Consignee acknowledges receipt of all packages indicated above, except as otherwise noted. Per _____ Date _____	
Notify if problem in route or at delivery: Customer Service phone (630) 735-0078, fax Diana.Santillan@dsv.com			

OC.

BOOK #60

4:00 PM

(27)

PALLET