



Bill to:
DSV AIR AND SEA INC
,
,
,

Invoice Date: 09/11/2023
Invoice #: 15824032
Terms: NET 30
Due Date: 10/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/08/2023		838 Patton Drive, Chicago, IL 60666, USA - 3300 Tchulatech Dr, Memphis, TN 38118, USA			
			1	1475	1475

TOTAL
1475

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

DSV Air & Sea Inc.

3001 Midpoint Drive
Lancaster, Texas 75134
USA

Phone: +1 682.320.2770
www.us.dsv.com



Delivery Order

Page 1 of 2

RIKI TRANSPORTATION INC

SHIPMENT	SNGB7315548
CONSOL	CCN2546574
DATE	07-Sep-23 22:18



The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

SHIPMENT DETAILS				PRINTED BY: Luai Al Harthy			
SHIPPER ZHEJIANG HAERS VACUUM CONTAINERS				CONSIGNEE YETI COOLERS, LLC			
PICKUP KALITTA AIR, L.L.C. 838 PATTON DRIVE CHICAGO IL 60666 United States Contact: +1 847-780-1309				DELIVER TO YETI COOLERS, LLC 3300 Tchula Tech Dr. Memphis TN 38118 United States Contact:			
FLIGHT / DATE K4963 / 07-Sep				MAWB 27273330036		HAWB / ISSUE DATE NGB7315548 / 06-Sep-23 00:00:00	
ORIGIN CNNGB - Ningbo Lishe	ETD 07-Sep-23	DESTINATION USORD - O'Hare	ETA 07-Sep-23	LOAD CNNGB - Ningbo Lishe	ETD 07-Sep-23	DISCHARGE USORD - O'Hare	ETA 08-Sep-23
CARRIER Kalitta Air (K4)				ORDER NUMBERS / REFERENCE			
PACKAGES 363 CTN (OUTER), 0 CTN (INNER)				WEIGHT 5017.00 KG	VOLUME 29.620 M3	CHARGEABLE 5017.00 KG	
GOODS DESCRIPTION Rambler 35 oz Straw Mug Cosmic Lilac						CONTAINER NUMBER(S)	
COMMODITY GEN (General Cargo)							
PACKAGES 363	TYPE CTN	WEIGHT 5017.00 KG	VOLUME 29.620 M3	LENGTH 0	WIDTH 0	HEIGHT 0 CM	UNDG
HANDLING/DELIVERY INSTRUCTIONS DSV - Invoice DSV							
WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS							
838 PATTON DRIVE CHICAGO IL 60666 UNITED STATES							
CONSTRAINTS: CALL JET AIRWAY 773-992-2029 ORD CALL JET AIRWAY 718-656-8080JFK 24 HOURS FREE THI \$215 + BREAKDOWN FEE @ 0.095/KG - EPIC PICKUPS: 7AM-10PM FC: H339							

To The District Director of Customs,
The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released,
hereby certifies that the above consignee is the owner or consignee of such articles within the purview of section 484(h), Tariff Act of 1930.

(Agent)
RELEASE ORDER

Delivery Order

RIKI TRANSPORTATION INC

SHIPMENT	SNGB7315548
CONSOL	CCN2546574
DATE	07-Sep-23 22:18

In accordance with the provisions of section 484(j), Tariff Act of 1930, authority is hereby given to release the articles covered by the above carrier's certificate to (See Note 3).

(Name of Carrier)

(Agent)

Yours Sincerely,

Luai Al Harthy
Freight Forwarder, Air Import
Email: Luai.ali.al.harthy@dsv.com

RECEIVED IN GOOD ORDER AND CONDITION		
Signature:	Date:	Time Truck In:
Name:	Truck No:	Time Truck Out:



Y-F--Dsv -141742



Load Tender Agreement

Sep 8, 2023 10:49 AM by SXS2	Paynumber	15824032
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Tendered By

Branch 688 688-- DSV Road Houston
Sandie S., sandie.stinson@dsv.com
Phone: (833) 670-1564
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: sandie.stinson@dsv.com
Contact: Max Potezica
Driver: Cell:
Tractor: Trailer:

Requirements / General

Equipment: VAN 53' X 102"
Product: GEN (General Cargo) - 420292
Est. Weight: 11061
Min. Cargo Insurance: 100,000.00 USD

This is a Just In Time Load!

Rate

PCMiler Miles: 538
Line Haul: 1,475.00 USD
Total: 1,475.00 USD

Special Instructions

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

Extremely important

****Driver is not to park anywhere onsite prior to appointment. Due to a string a thefts. Instructions: Driver is to not park within 50 miles of delivery site. A map is attached of the facility to only check in for loading. Not following instructions, will result in a claim and be the liability of the carrier.****

This load bills to DSV Road in Medford, OR

Please contact with any issues: Rebecca Clayton (678) 633-8556 / Mario Cueva (214) 254-8746 / Julianne De Haan (713) 503-5431

IAH.Road@us.dsv.com

LOAD MUST PICKUP AND DELIVER ON THE DSV DELIVERY ORDER PROVIDED PRIOR TO PICKUP. DO NOT LET THE SHIPPER KEEP YOUR DSV BOL.

"IF IT DOESN'T HAPPEN ON THE DSV BOL, IT DIDN'T HAPPEN". If the DSV BOL is not used for the POD at time of delivery you cannot get paid for the load

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

PENALTIES IF NOT ACCEPTED

TRUCKER TOOLS TRACKING (DURATION OF SHIPMENT from pickup through delivery completed by receiver \$150.00

POD (SUPPLIED WITHIN 24 HRS OF DELIVERY c/t) \$100.00

++++++

LOAD MUST PICKUP AND DELIVER ON THE DSV DELIVERY ORDER PROVIDED PRIOR TO PICKUP. DO NOT LET THE SHIPPER KEEP YOUR DSV BOL.

"IF IT DOESN'T HAPPEN ON THE DSV BOL, IT DIDN'T HAPPEN". If the DSV BOL is not used for the POD at time of delivery you cannot get paid for the load.

Please initial below and email back or fax to 541-227-0918

Responsibilities:

____ Driver must notify DSV upon arrival at the shipper, departure from the shipper, arrival at the destination and delivery with a verbal POD.

____ PODs must be signed on the DSV delivery order provided without exception.

____ Hard copy POD must be received by DSV no later than 48 hours after delivery. Under 24 hours is preferable.

Exceptions:





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Load Tender Agreement

Sep 8, 2023 10:49 AM by SXS2

Paynumber

15824032

Special Instructions (cont.)

____ Driver must note exceptions on shipper s paperwork and take pictures of each exception.

____ Driver must VERIFY PIECE COUNT and reference information matches the DSV documents. Any exception must be communicated to DSV staff while the driver is on site for pickup.

Driver must take pictures of the freight at time of loading and upon arrival at delivery. Driver must notify DSV ROAD immediately if there are any discrepancies between instructions, unit counts, and

weights received from DSV ROAD versus communication from the shipper. We cannot control what shipper communicates to the drivers, please contact DSV ROAD immediately to verify all information.

This load bills to DSV Road in Medford, OR and NOT DSV Air & Sea Clark, NJ!

Please contact with any issues: Rebecca Clayton (678) 633-8556 / Mario Cueva (214) 254-8746 / Julianne De Haan (713) 503-5431

rebecca.clayton@dsv.com / IAH.Road@us.dsv.com

Please contact with any issues: GARRETT 601-937-0626; CATHY 214-708-9746, RUTH,817-994-2641, DANIEL 469-560-7577 OR TIM 214-972-6181 TEXT/CALL WHEN SAFELY PARKED.

EMAIL ABOVE ALL ELSE: DFW.Road@us.dsv.com and DFWDDispatch@dsv.com

TRUCKER TOOLS TRACKING (DURATION OF SHIPMENT from pickup through delivery completed by receiver 08/03/2022.) \$150.00

POD (SUPPLIED WITHIN 24 HRS OF DELIVERY 08/3/2022 by 16:00 p.m. c/t) \$100.00

DRIVER HAS A PRESET LOADING APPOINTMENT SCHEDULED FOR 08/03/2022 from 07:00 a.m. 23:59 pm.

+
DRIVER HAS A PRESET DELIVERY APPOINTMENT SCHEDULED FOR 08/05/2022 from 07:00 am - 12:00 p.m.

*****DRIVERS MUST ACCEPT ELECTRONIC TRACKING, TRACK THE DURATION OF THE LOAD, & MARK LOAD AS DELIVERED OR THE RATE WILL HAVE A DEDUCTION OF \$200 *****

*

DRIVER HAS A PRESET LOADING APPOINTMENT SCHEDULED FOR ???

DRIVER HAS A PRESET DELIVERY APPOINTMENT SCHEDULED FOR ???

Please contact with any issues: Your DSV dispatcher // TEXT/CALL WHEN SAFELY PARKED.

weights received from DSV ROAD versus communication from the shipper. We cannot control what shipper communicates to the drivers, please contact DSV ROAD immediately to verify all information.DRIVER

TO VERIFY THAT THEY ARE LOADED WITH THE TOTAL PEICE COUNT NOTED ON THEIR BOL. IT IS THE DRIVER'S RESPONSIBILITY TO LOAD THE AMOUNT CONTRACTED ON THE RATE CONFIRMATION! Any carrier that leaves a

shipper with less pieces that contracted will be liable for any redelivery charges or pieces left behind.***

Driver is required to have TWIC card

Del #1:RCL - Driver is not to park anywhere onsite prior to appointment. Due to a string a thefts. Instructions: Driver is to not park within 50 miles of delivery site. A map is attached of the facility to only check in for loading. Not following instrucions, will result in a claim and be the liability of the carrier.

Pickup #1 09/08/23 appointment at 3:00 PM

Kalitta Air, L.L.C.
838 PATTON DRIVE
Chicago, IL 60666

Pick Up Number : SNGB7315548
Pick Up Number : 27273330036
Product: MUST HAVE DO IN HAND
Units: 363
Weight: 11061

Contact:
Phone: (847) 780-1309
Hours:



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Y-F---Dsv -141742



Load Tender Agreement

Sep 8, 2023 10:49 AM by SXS2

Paynumber

15824032

Delivery #1**09/09/23 appointment at 9:00 AM**

Yeti Coolers, LLC
3300 Tchula Tech DR.
Memphis, TN 38118

Delivery Number : SNGB7315548
Product: MUST HAVE DO IN HAND
Units: 363
Weight: 11061

Contact: Alan Trujillo
Phone: (662) 544-3059
Hours: APP ONLY

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 09/09/23 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.



Y-F---Dsv -141742

Delivery Order

RIKI TRANSPORTATION INC

SHIPMENT	SNGB7315548
CONSOL	CCN2546574
DATE	07-Sep-23 22:18

In accordance with the provisions of section 484(j), Tariff Act of 1930, authority is hereby given to release the articles covered by the above carrier's certificate to (See Note 3).

Lual Al Harthy
(Name of Carrier) 9-11-23

(Agent)

Yours Sincerely,

Lual Al Harthy
Freight Forwarder, Air Import
Email: Lual.al.harthy@dsv.com

RECEIVED IN GOOD ORDER AND CONDITION

Signature:	Date:	Time Truck In:
Name:	Truck No:	Time Truck Out: