

**Bill to:**

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

Invoice Date: 12/22/2023

Invoice #: 15913005

Terms: NET 30

Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		5250 Old Louisville Road, Pooler, GA, USA - 263 E Pfeiffer St, Piggott, AR 72454, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 -34063



Load Tender Agreement

Dec 20, 2023 12:40 PM by TNG

Paynumber

15913005

Tendered By

Branch 158 Br158-DSV Road Atlanta, GA
Tangela W., tangela.walker@dsv.com
Phone: (732) 587-1324
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: tangela.walker@dsv.com
Contact: Max Potezica
Driver: Garcia Cell: (561) 567-1364
Tractor: 606 Trailer: W97038

Requirements / General

Equipment: VAN
Product: AUTO PARTS
Est. Weight: 29237
Min. Cargo Insurance: 100,000.00 USD

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

PCMiler Miles: 726
Line Haul: 1,200.00 USD
Total: 1,200.00 USD

Container Info

Container#	ISO Type	Seal#	Equipment	Weight
BMOU4703169		FX27519674		

Special Instructions

VESSEL ETA: 12/9

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

Name on the side of your truck MUST match the name of the MC# provided or driver will be turned away at the shipper. There will be no TONU provided. If you do not agree, do not take the load

THIS LOAD IS TO BE BILLED TO DSV ROAD: PO BOX 1147 MEDFORD, OR 97501. IF YOU BILL THIS TO ANY OTHER DSV LOCATION YOU WILL BE CHARGED 15% RATE REDUCTION. DO NOT OVERLOOK, AS THIS IS NON-NEGOTIABLE.

Requirements:

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

____ Hard copy POD MUST be received by DSV no later than 24 hours after delivery. IF HCPOD IS NOT RECEIVED IN 24 HOURS, A 10% RATE REDUCTION WILL APPLY. NOTE: DRIVERS CAN EMAIL OR TEXT THEIR DISPATCHERS WITH IMAGES OF THE POD.

____ Invoice MUST be received by DSV no later than 30 days after delivery. If invoice IS NOT received within 30 days, a 10% RATE REDUCTION will apply.

____ Driver must note exceptions on shipper s paperwork and take pictures of each exception (OS&D)

____ 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. COUNT THE CARGO AND DO NOT LEAVE ANY SHIPPER WITH THE WRONG PIECE COUNT OR YOU WILL BE LIABLE FOR ALL CHARGES RELATED TO RELOADING OR RECOVERING FREIGHT LEFT BEHIND/LOADED INCORRECTLY. EMAIL OR CALL YOUR DSV DISPATCHER BEFORE LEAVING THE SHIPPER IF THERE IS ANY DISCREPANCY.

____ Driver must take pictures of any damaged 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.

DRIVERS MUST UTILIZE DIGITAL TRACKING IF BOOKING A LOAD FOR DSV ROAD

DRIVERS ARE EXPECTED TO CONNECT TO DIGITAL TRACKING IMMEDIATELY UPON BOOKING/LOADING. IF DIGITAL TRACKING IS NOT UTILIZED A \$200 RATE REDUCTION MAY APPLY.

DO NOT CONTACT THE SHIPPER OR RECEIVER UNLESS EXPLICITLY INSTRUCTED BY DSV ROAD.



Y-F---Dsv -34063



Y-F--Dsv -34063



Load Tender Agreement

Dec 20, 2023 12:40 PM by TNG

Paynumber

15913005

Special Instructions (cont.)

Pickup #1: Address is Savannah but GPS will show Pooler

Pickup #1 12/21/23

Ocean Link 5250 Old Louisville Rd POOLER DEV COMPLEX BUILDING 12 Pooler, GA 31322	Pick Up Number : Product: Units: Weight:	BMOU4703169 AUTO PARTS 1X40' HC 29237
Contact: David x707 Phone: (912) 963-9898 Hours: 7-3		

Delivery #1 12/22/23

Driv Incorporated 263 E. Pfeiffer St Piggott, AR 72454	Product: Units: Weight:	AUTO PARTS 36 PLTS 29237
Contact: Shane Loveless Robert Weldon Phone: 870-595-4399 870-476-9811 Hours:		

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 12/23/23 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



Y-F--Dsv -34063



Y-F---Dsv -34063



Load Tender Agreement

Dec 20, 2023 12:40 PM by TNG	Paynumber	15913005
------------------------------	-----------	----------

IMPORTANT (cont.)

- 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 -34063



Bill of Lading

BOL/Pay #: DSV15913005		Carrier: RIKI TRANSPORTATION INC		Date: 12/21/23	
Shipper Ocean Link 5250 Old Louisville Rd POOLER DEV COMPLEX BUILDING 12 Pooler, GA 31322 Hours: 7-3 Phone: (912) 963-9898		Consignee Drv Incorporated 263 E. Pfeiffer St Piggott, AR 72454 Phone: 870-595-4399 Phone: 870-476-9811		Bill Third Party Prepaid To DSV Road, Inc. PO Box 1147 Medford, OR 97501	
Special Instructions: *****This is a just in time load, if specified pick up or delivery is not met, rate reduction may occur. ***** PROJECT 44 TRACKING IS MANDATORY; YOUR DRIVER MUST CLICK THE LINK AND ACCEPT THE LOAD TRACKING. NOT TRACKING WILL RESULT IN AN IMMEDIATE RATE REDUCTION OF \$125 AND/OR REDUCTION IN LOAD FREQUENCY. ALSO, THE POD HAS TO BE SENT TO US WITHIN 48 HOURS TO AVOID A 10% RATE REDUCTIONS. IF THERE IS ANY DISCREPANCIES IN THE INFORMATION PROVIDED TO US AND THE DRIVER'S INFORMATION (TRUCK #, TRAILER #, ETC) YOUR DRIVER WILL NOT BE ALLOWED TO RECOVER THE LOAD. THANKS"		Container# - ISO Type - Seal#: BMOU4703169 - _ _ _ FX27519674 Seal Intact <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Seal # 1289471</i>			
Pickup / Delivery Reference #: Pick Up Number: BMOU4703169		<input checked="" type="checkbox"/> TWIC			
Packaging	#Units	DESCRIPTION OF ARTICLES AND SPECIAL MARKS		WEIGHT	
	36	AUTO PARTS		29237 lb	
Approximate Weight: 29237 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).					
<small>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.</small>					
Shipper Certification 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><i>[Signature]</i></u> Date <u>12/21/23</u> Per <u><i>[Signature]</i></u> Date <u>12/21/23</u>		Carrier Certification Carrier acknowledges receipt of all packages indicated above and any required placards. Per <u><i>[Signature]</i></u> Date <u>12/21/23</u> Per <u><i>[Signature]</i></u> Date <u>12/21/23</u>		Consignee Certification Consignee acknowledges receipt of all packages indicated above, except as otherwise noted. Per <u><i>[Signature]</i></u> Date <u>12/21/23</u> Per <u><i>[Signature]</i></u> Date <u>12/21/23</u>	
Notice of Problem in route or at delivery? Customer Service phone 470-386-9517 fax sara.williams@dsv.com. Created by Tangela Walker, phone number , email tangela.walker@dsv.com					



Bill of Lading

BOL/Pay #: DSV15913005		Carrier: RIKI TRANSPORTATION INC		Date: 12/21/23	
Shipper Ocean Link 5250 Old Louisville Rd POOLER DEV COMPLEX BUILDING 12 Pooler, GA 31322 Hours: 7-3 Phone: (912) 963-9898		Consignee DRV Incorporated 263 E. Pfeiffer St Piggott, AR 72454 Phone: 870-595-4399 Phone: 870-476-9811		Bill Third Party Prepaid To DSV Road, Inc. PO Box 1147 Medford, OR 97501	
Special Instructions: *****This is a just in time load, if specified pick up or delivery is not met, rate reduction may occur.***** PROJECT 44 TRACKING IS MANDATORY; YOUR DRIVER MUST CLICK THE LINK AND ACCEPT THE LOAD TRACKING. NOT TRACKING WILL RESULT IN AN IMMEDIATE RATE REDUCTION OF \$125 AND/OR REDUCTION IN LOAD FREQUENCY. ALSO, THE POD HAS TO BE SENT TO US WITHIN 48 HOURS TO AVOID A 10% RATE REDUCTIONS. IF THERE IS ANY DISCREPANCIES IN THE INFORMATION PROVIDED TO US AND THE DRIVER'S INFORMATION (TRUCK #, TRAILER #, ETC) YOUR DRIVER WILL NOT BE ALLOWED TO RECOVER THE LOAD. THANKS*		Container# - ISO Type - Seal#: BMOU4703169 - <u> </u> FX27519674 Seal Intact <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Seal # 12894471</i>			
Pickup / Delivery Reference #: Pick Up Number: BMOU4703169		<input checked="" type="checkbox"/> TWIC			
Packaging	#Units	DESCRIPTION OF ARTICLES AND SPECIAL MARKS		WEIGHT	
	36	AUTO PARTS		29237 lb	
Approximate Weight: 29237 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: \$ <u> </u> per <u> </u> Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (b).					
<small>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.</small>					
Shipper Certification 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>X</u> Date <u>12/21/23</u> Per <u> </u>		Carrier Certification Carrier acknowledges receipt of all packages indicated above and any required placards. Per <u> </u> Date <u>12/21/23</u>		Consignee Certification Consignee acknowledges receipt of all packages indicated above, except as otherwise noted. Per <u> </u> Date <u> </u>	
Notify if problem in route or at delivery: Customer Service phone 470-386-9517 fax sara.williams@dsv.com. Created by Tangela Walker, phone number, email tangela.walker@dsv.com					

12/22/2023

08:00 AM

36 Pk's

John M. Lopez