

**Bill to:**

D.T.I (DINO TRUCKING INC)
1619 Headland Drive,
Saint Louis,
MO,
63026

Invoice Date: 12/29/2023

Invoice #: 117564883

Terms: NET 30

Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		4690 Tradeport Industrial Ct suite 900, Hazelwood, MO, USA - 3701 Patterson Ave SE, Grand Rapids, MI, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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

TRUCKLOAD RATE CONFIRMATION

DTI, Inc.
1619 Headland Dr.
St Louis, MO 63026



Carrier Name: ROYAL3 INC
Ready Date: 12/28/2023
Date Needed: 12/29/2023
Service Level: Normal

Load #: 117564883
Customer PO:
Shipper Ref:
Trailer Type/Size: Van / Full

Shipper Information:

Name: Miniature Market
Address: 4690 Tradeport Industrial Ct Suite 900
HAZELWOOD, MO 63042

Contact: David Inlow
Phone: (314) 354-6024
Ready Date: 12/28/2023
Ready Time: 8:00 AM - 3:00 PM

Consignee Information:

Name: Flat River Group Kentwood
Address: 3701 Patterson Ave SE
GRAND RAPIDS, MI 49512

Contact:
Phone: (616) 794-5496
Date Needed: 12/29/2023
Close Time: 7:00 AM - 7:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		Board Games 40x48x56in	25,000

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Receiving in dock doors 2-4

Rate: USD \$900.00
TOTAL: USD \$900.00

1. DTI, Inc. shall at all time be actin in the capacity of an independent contractor to the carrier, and does not hire, or in anyway excoercise control over the carrier's drivers or other employees or agent or the carrier.
2. Carrier will bill DTI, Inc. directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to DTI, Inc. with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the even of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount of \$100,000.00 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with DTI, Inc. named as the certificate holder. In the event of a cargo claimcarrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, or sub hauled, etc. without written consent by DTI, Inc. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transportedby a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than DTI, Inc.
8. Rate is subject to change if there are any service failure and/or missed deliveries
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify DTI, Inc. in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between DTI, Inc. and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of DTI, Inc.'s location

*******Please Send Invoices and POD's to*******

Billing@dinologistics.com

Phone: (800)771-7805 | Fax: (877)347-7718

Please sign and return via fax (877)347-7718 or email todispatch@dinologistics.com

Carrier Signature:
MC#:

Driver Name:
Driver Phone#:

Please call (800)771-7805 immediately with any questions, concerns, or problems!
Send Invoicing to: DTI, Inc. | 1619 Headland Dr. | St Louis, MO 63026



Shipment ID#: 117564883

Shipper: Miniature Market 4690 Tradeport Industrial Ct Suite 900 HAZELWOOD, MO 63042	Contact: David Inlow Phone: (314) 354-6024
Consignee: Flat River Group Kentwood 3701 Patterson Ave SE GRAND RAPIDS, MI 49512	Contact: Phone: (616) 794-5496
3rd Party Bill To: DTI, Inc. 1619 Headland Dr. St Louis, MO, 63026 Phone: (800) 771-7805	Carrier: ROYAL3 INC Trailer Type: Van Truck#: 758 Trailer#: HD324
Pickup Date: 12/28/2023 Pickup Hours: 8:00 AM - 3:00 PM Pickup Instructions: Pickup Accessorials: None	Delivery Date: 12/29/2023 Consignee Hours: 7:00 AM- 7:00 AM Delivery Instructions: Receiving in dock doors 2-4 Delivery Accessorials: None

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
1	Truckload	1	PCS	25,000		Board Games 40x48x56in
1		1		25,000		
Notes:						

Shipper Signature:	Date:	This is to certify that the above 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.	
Pickup Carrier Signature:	Date:	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature:	Date:	Time:	Printed Last Name:

DTI, Inc. | 1619 Headland Dr. | St Louis, MO 63026
Phone: (800) 771-7805 | Fax: (636) 600-1394



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Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature: <i>[Signature]</i>	Date: 12/28/23	Time: 9:16	Printed Last Name: Converse

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Phone: (800) 771-7805 | Fax: (636) 600-1394