



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

Invoice Date: 01/29/2024
Invoice #: 117756420
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		1325 Northwest 78th Avenue, Doral, FL, USA - 24461 County Road 10, Sterling, ND 58572, USA			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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: BRZ
Ready Date: 1/25/2024
Date Needed: 1/29/2024
Service Level: Normal

Load #: 117756420
Customer PO: MKXD71700654:
Shipper Ref: KOSU4937060 0558002
Trailer Type/Size: 53 ft Van | Dry / Full

Shipper Information:

Name: CMG 2
Address: 1325 NW 78TH AVE
DORAL, FL 33126

Contact:
Phone:
Ready Date: 1/25/2024
Ready Time: 11:00 AM - 11:00 AM

Consignee Information:

Name: MENARDS 3379
Address: 24461 COUNTY HWY 10
STERLING, ND 58572

Contact:
Phone:
Date Needed: 1/29/2024
Close Time: 7:00 AM - 9:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	19		vinyl 0x0x0in	27,678

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

3 hours free unloading at Menards

Rate: USD \$3,500.00
TOTAL: USD \$3,500.00

- 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.
- Carrier will bill DTI, Inc. directly for all services provided unless otherwise agreed to in writing.
- 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.
- 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.
- 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.
- 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.
- Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than DTI, Inc.
- Rate is subject to change if there are any service failure and/or missed deliveries
- Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
- 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.
- 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.
- 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

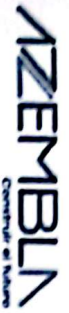
Please sign and return via fax (877)347-7718 or email todispatch@dinologistics.com

Carrier Signature:
MC#:

Marcus Nikolic

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



Azembla of America, Inc

PL FINAL

2261 NW 66 Ave.
Phone: 305-7352111
Website: www.azemblaofamerica.com
Email: acristiancho@azembla.com

Packing List

Date:

January 15, of 2024

Customer:

Menard, Inc.

Ship To: MENARDS

PO No:

MKXD71700654

3803 MCKENZIE DC D24461 HIGHWAY 10 OH: 58572-9610
PHONE: 701-673-2701

Item No.	SKU#	Description	No. Pallets / Container	No. Units / Pallet	Qty Ordered	Linear Meters	Unit	Net Weight (lb)	Total Weight (lb)
1	1728651	6 x 8 White Privacy Vinyl Fence Panel	8 10	34	374	695.64	Each	16820.4	18154.2
2	1728652	5" x 5" x 8' White Vinyl Post Kit	8	81	648	1574.64	Each	8285.8	9524.0
TOTAL			18 18	115	1022	2270.28	Each	25,106.21	27,678.12

Due Date:

4-Feb-24

Special Info:

Authorized Signatures

DELIVERY ORDER

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D.O. #2

INTERNATIONAL TRADE BROKERS & FORWARDERS CO
2261 N.W. 66 AVE SUITE 221
MIAMI, FL 33122
305-8742225

AZEMBLA OF AMERICA INC
2261 NW 66TH AVE
SUITE 221
MIAMI, FL 33122-2221

DATE
1/24/24

OUR REF. NO.
0558002

THE MERCHANDISE DESCRIBED BELOW
WILL BE ENTERED AND/OR FORWARDED
AS FOLLOWS:

CARRIER		LOCATION CMG2		ORIGIN/DESTINATION PORT	
B/L OR AWB NO.	ARR /DEPT. DATE 01/10/24	FREE TIME EXP.	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO:) BRZ		
		HOUSE NO.	ENTRY-B/L NO. KG2-0558002-3	CUST. REF. NO. AZ23125130	
FOR DELIVERY TO			ROUTE		
MENARDS 9022 MCKENZIE CROSSDOCK 24461 COUNTY HWY 10 MCKENZIE, ND 58572 701-673-2718			MENARDS PO# MKXD71700654		
			RECEIVER OPENS AT 7 AM ALT.PH# 701-673-2701		

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	DO NOT USE
18	VINYL FENCE AND ACCESSORIES PICK UP REF# KOSU4937060 - PO# MKXD71700654: - SKU# 1728651 - 11 PALLETS - 374 PCS - 18,154 LBS - SKU# 1728652 - 8 PALLETS - 648 PCS - 9,524 LBS ***SHIPPER CLOSSES AT 5:30 PM*** PICK UP AT: CMG 2 1325 NW 78TH AVE MIAMI, FL 33126 *DRIVER MUST TURN IN PACKING LIST AT TIME OF DELIVERY* Seal Intact 0366939	27,678 Lb	NEITHER ACCEPTANCE 2024 JAN 29 AM 7:37 NON DELIVERY RECEIPT REGISTERED BY STATE

Drop off at
MENARDS
DISTRIBUTION CENTER
Subject to count
Seal Intact = Yes ☒ No ☐
Hauler 822
Trailer 251822
Date 1/29/24
Signature [Signature]

INLAND FREIGHT

ORIGINAL DELIVERY ORDER

PREPAID/COLLECT
Prepaid

Received in Good Order
By:

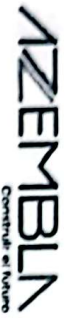
Date:

Time:

David Leal
PER:

Location of Goods:
N880 SUN TERMINALS, INC.
4000 MCINTOSH RD
FORT LAUDERDALE, FL33316

DELIVERY CLERK: DELIVER
TO CARRIER SHOWN ABOVE



Azembla of America, Inc

PL FINAL

2261 NW 66 Ave.
Phone: 305-7352111
Website: www.azemblofamerica.com
Email: acristiancho@azemblo.com.co

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BI31633601