

Bill to:
DSV ROAD, INC. (formerUTI TRANSPORT SOLUTIONS)
3525 Excel Dr,
Medford,
OR,

Invoice Date: 02/02/2024 Invoice #: 15954020 Terms: NET 30 Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		3501 E Biddle St, Baltimore, MD 21213, USA - 10218 S AVENUE O Chicago, IL 60617			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

### PLEASE NOTE

97501

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--Mill-142863

## **Load Tender Agreement**

Jan 30, 2024 1:58 PM by CWR Paynumber 15954020

Tendered By Tendered To

Branch 650 Br650–DSV Road Itasca, IL Riki Transportation Inc

 Cecilie R.,
 CECILIE.RASMUSSEN@DSV.COM
 MC#:
 MC086875

 Phone:
 (630) 735–0078
 Phone:
 (708) 303–5150

MC: 131044 Email: cecilie.rasmussen@dsv.com

Address: DSV Road, Inc. c/o R903 Contact: Max Potezica

PO Box 1147
Medford, OR 97501

Driver: Joseph

Cell: 954–832–7684

Tel: (877) 214–0587 Tractor: 813 Trailer: W97975

Requirements / General Rate

Equipment: VAN 53' PCMiler Miles: 719

Product: Carbon in supersacks Line Haul: 1,500.00 USD
Est. Weight: 45000 Total: 1,500.00 USD

Min. Cargo Insurance: 100,000.00 USD

This is a Just In Time Load!

**Special Instructions** 

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

\*\*\* NO REEFERS ON THIS FREIGHT \*\*\*

Pickup #1:TRUCK ENTRANCE: 1103 EDISON HWY

Del #1:THIS LOADING POINT IS CLOSED FROM 11:45AM-12:30PM FOR LUNCH

Pickup #1 01/31/24

 S H Bell
 Pick Up Number :
 2S-0130-63

 3501 E Biddle St
 Pick Up Number :
 6600000259

Baltimore, MD 21213 Product: Carbon in supersacks

Units: 9 Weight: 19550

Contact:

Phone: (410) 537–5034 Hours: 0800–1430

Pickup #2 01/30/24

 S H Bell Company
 Pick Up Number : 2S-0130-63

 1200 E. Patapsco Avenue
 Pick Up Number : 6600000259

Baltimore, MD 21225 Product: Carbon in supersacks

Units: 3 Weight: 9000

Contact:

Phone: (412) 963–6910 Hours: 8am–230pm FCFS



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## **Load Tender Agreement**

Jan 30, 2024 1:58 PM by CWR	Paynumber	15954020
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Pickup #3 01/30/24

 Sh Bell
 Pick Up Number : 30104

 2217 Michigan
 Pick Up Number : 6600000259

East Liverpool, OH 43920 Product: Carbon in supersacks

Units: 4 Weight: 16000

Contact:

Phone: (330) 385–5083 Hours: 7am–5pm call ahead

Delivery #1 02/01/24

 Sh Bell
 Product:

 10218 S AVENUE O
 Units:

 Chicago, IL 60617
 Weight: 45000

#### **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 02/01/24 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
- •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.





Y-F--Mill-142863

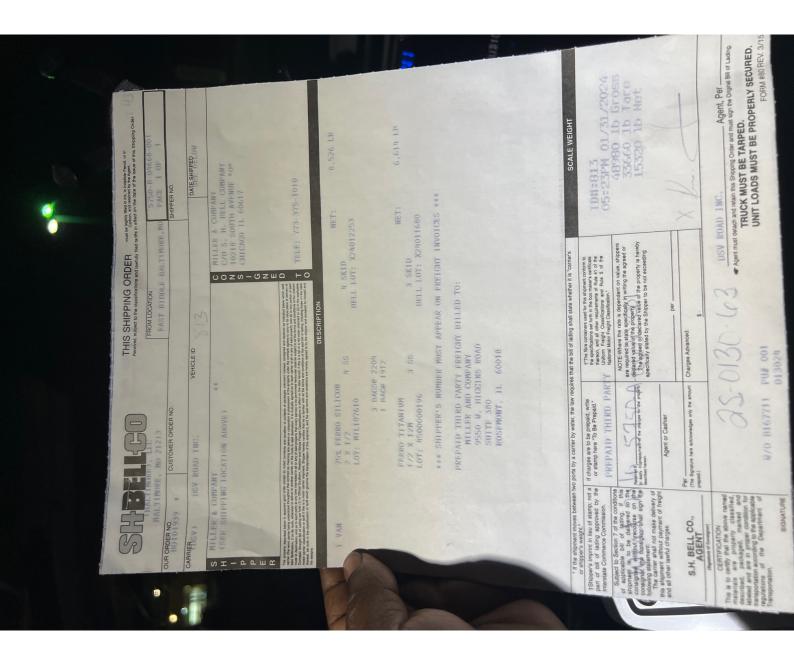
# **Load Tender Agreement**

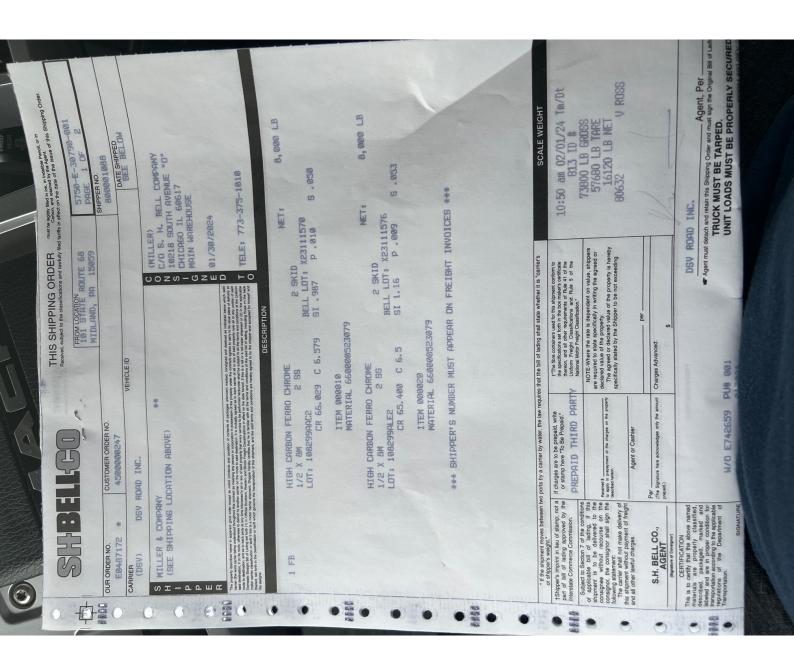
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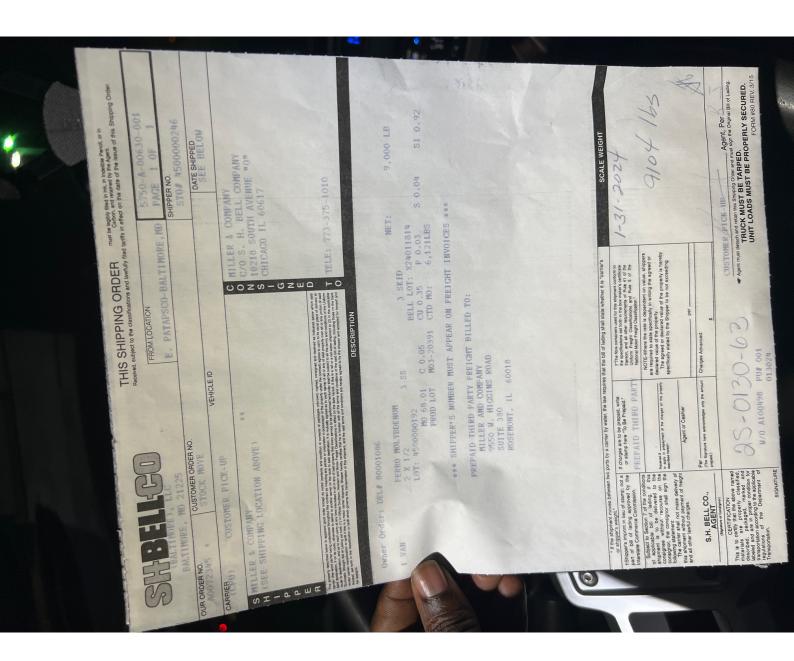
Please call 888–708–9618 to be removed from our distribution list or fax 888–708–8774. You can also e-mail removal requests to road.mfr. carrierdev@us.dsv.com. Please be sure to include your fax number and contact information.

Track this load, find your next load and more at mytms.us.dsv.com.

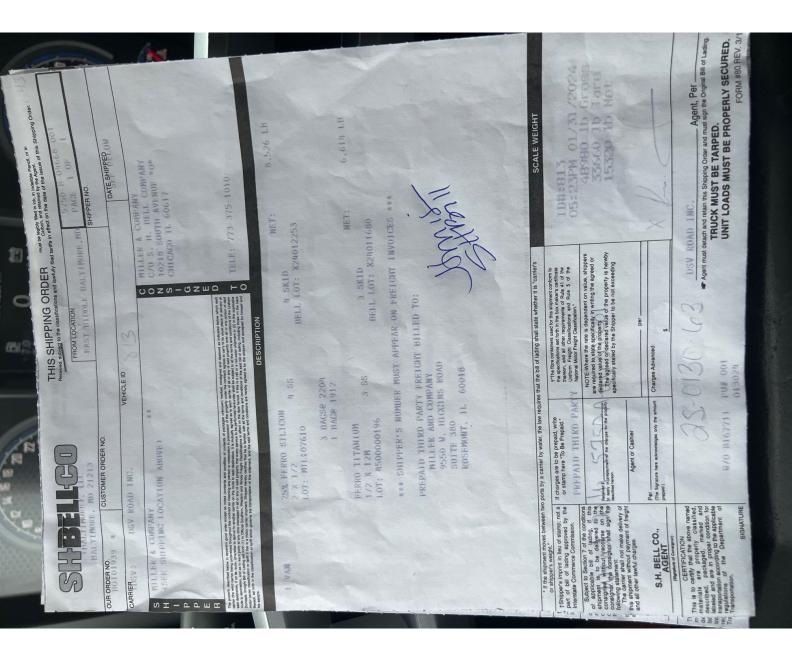




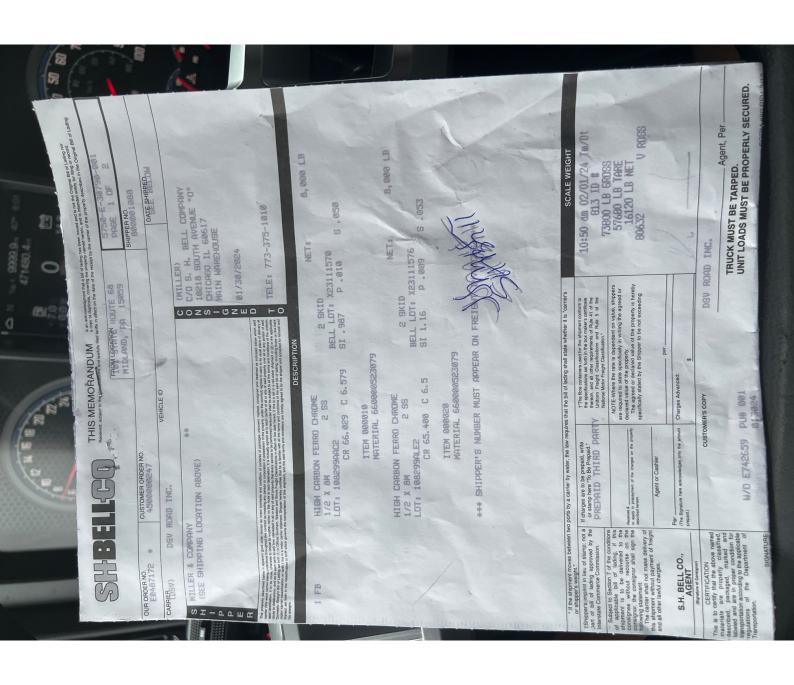




		BILL OF LADING	ADING	Page 1 of	1 of
SHIP FROM Name: AAWT FRANKLIN SHDY BROW TRAIL Address: 27123 SHADY BROW TRAIL	or PKG		Bill of Lading	Bill of Lading Number: 76870  Bar Code Space	ш
City/State/Zip: Courtland, VA, 2383/ SID#:		FOB:		CARRIER NAME: Riki Transportation INC dba BRZ	3 dba BRZ
SS	Location #:		Seal number(s):	:(5	
ss: 4043 tate/Zip:		FOB:	SCAC: Pro number:		
CID#: THIRD PARTY FREIGHT CHARGES BILL TO:	T CHARGES BILL T	ö			E C
Name: Address:			Freight Cha	Freight Charge Terms: (freight charges are prepaid unless	are prepaid unless
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PACKAGE QTY TYPE	WEIGHT H.M.	CARRIER INF Commodities requ	TETINEGRAATION COMMODITY DESCRIPTION of the requiring special or additional care or attention in handling or st marked and packed or additional care or attention in handling or st marked and packed as a section 20a of NMFC firm 300	SCRIPTION attention in handling of stowing must be so expressed attention with ordinary care. MrC flem 380	LTL ONLY NMFC # CLASS
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Where the rate of beginned in dualie, shippers are required to state specifically in writing the agreed or dedirect value of the property as ollows:  The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per	d to state specifically in wr stated by the shipper to b	iting the agreed or e not exceeding	COD	COD Amount: \$  Fee Terms: Collect: □ Prepa  Customer check acceptable: □	Prepaid: □
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B).  FECEVED, sulved to individually determined rates or contract that have been agreed upon in writing between the carrier and set along the carrier to the stage. The carrier shall not make delivery of this shipment without payment of freight and leading the carrier and as available to the shipper, on request, and to all applicable state and referred.	for loss or damage in this shipment may be ap mined rates or contracts that have been agreed upon in writing the contracts that have been agreed upon in writing the contracts to the rates, describingings must have been also for the shipper, or request, and to all anothicable state and feature.	ed upon in writing and rules that have be	applicable. See	49 U.S.C. = 14706(c)(1)(A all not make delivery of this ship awful charges.	) and (B). ment without payment of
*** SHIPPER SIGNATURE / DATE *** to Certify that the above namen manetime are properly classified **** to Certify that the above namen manetime are properly classified ************************************	Trailer Loaded:  By Shipper	Freight Counted	unted:	CARRIER SIGNATI Carter acknowledges receipt of p emergency response information emergency response information	Shipper Signature CARRIER SIGNATURE / PICKUP DATE Certier advancedges needs to refer a proceeding need to refer and to refer and to refer and a second need to refer a proceeding need to refer a proceeding needs to refer a proc
	By Driver	וכ	By Driver/pallets said to contain		eived in good order, except as no







FORM #80 REV. 3/15 TRUCK MUST BE TARPED. UNIT LOADS MUST BE PROPERLY SECURED. THIS MEMORANDUM is an abbrowdopment that a bid of idealy has been issued and a not the Oxiginal Bid Ledeng more record.

THIS MEMORRANDUM is a copy of outplicate, covering the property named therein, and is intended such to large record. Recover, subject to the disclinations and landing find turth in effect on the date of the receipt by the carrier of the property described in the Oxiginal Bid. SI 0.92 IPPER NO 1500000246 9,000 LB DATE SHIPPED SCALE WEIGHT PAGE 1 OF C/O S. H. BELL COMPANY 10218 SOUTH AVENUE "OF CHICAGO IL 60617 1-31-2024 3 SS 3 SKID
00192
NO 68.01 C 0.05 CU 0.35 P 0.03 S 0.04
PROD LOT NO3-20391 CTD NO: 6,121LBS TELE: 773-375-1010 CUSTONER PICK-UP \*\*\* SHIPPER'S NUMBER MUST APPEAR ON FREIGHT INVOICES \*\*\* E. PATAPSCO-BALTIMORE, MD sed or declared value of the property is hereby stated by the Shipper to be not exceeding NOTE-Where the rate is dependent on value, shippers are required to state specificially in writing the agreed or declared value of the property.

The agreed or declared value of the specifically stated by the Shinner to be account in hereby specifically stated by the Shinner to be account. nent moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's 00Z0-62m0 +The fibre containers used for this shipment conform to the operations for form in the formatier's continues between, and all other requirements of Rule 41 of the Valence of the fight Cassification, and Rule 5 of the National Motor Frieight Cassification. FROM LOCATION PREPAID THIRD PARTY FREICHT BILLED TO: DESCRIPTION 2130-62 Charges Advanced: VEHICLE ID MILLER AND COMPANY 9550 W. HIGGINS ROAD ROSEMONT, IL 60018 N/0 A100498 PU# 001 013024 Subject to Section 7 of the conditions of applicable by the conditions of applicable by the conditions of applicable by the conditions of Per (The Signature here acknowledges only the amount prepaid.) 15hipper's imprint in lieu of stamp, not a lif charges are to be prepaid, write yar of bill of lading approved by the or stamp here TO Be Prepaid." Interstate Commerce Commission. FERRO MOLYBDENUM LOT: 4500000192 SULTE 380 CUSTOMER ORDER NO. (SEE SHIPPING LOCATION ABOVE) 95-6 CUSTOMER PICK-UP BALTINGRE, ND 21225 Owner Order: DEL# 80001086 2 X 1/2 S.H. BELL CO., AGENT OUR ORDER NO. CARRIERU ST-CC HE