

**Bill to:**

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

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

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
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Tendered By

Branch 650 Br650-DSV Road Itasca, IL
Cecilie R., CECILIE.RASMUSSEN@DSV.COM
Phone: (630) 735-0078
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: cecilie.rasmussen@dsv.com
Contact: Max Potezica
Driver: Joseph Cell: 954-832-7684
Tractor: 813 Trailer: W97975

Requirements / General

Equipment: VAN 53'
Product: Carbon in supersacks
Est. Weight: 45000
Min. Cargo Insurance: 100,000.00 USD

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

PCMiler Miles: 719
Line Haul: 1,500.00 USD
Total: 1,500.00 USD

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
3501 E Biddle St
Baltimore, MD 21213

Contact:
Phone: (410) 537-5034
Hours: 0800-1430

Pick Up Number : 2S-0130-63
Pick Up Number : 6600000259
Product: Carbon in supersacks
Units: 9
Weight: 19550

Pickup #2 01/30/24

S H Bell Company
1200 E. Patapsco Avenue
Baltimore, MD 21225

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

Pick Up Number : 2S-0130-63
Pick Up Number : 6600000259
Product: Carbon in supersacks
Units: 3
Weight: 9000



Y-F---Mill-142863

Load Tender Agreement

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

Sh Bell 2217 Michigan East Liverpool, OH 43920	Pick Up Number : 30104 Pick Up Number : 6600000259 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 10218 S AVENUE O Chicago, IL 60617	Product: Units: Weight: 45000
Contact: Misty x22 Phone: (773) 375-0130 (773) 375-1010 Hours: 0700-1430	

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.

Marcus Nikolic



Y-F--Mill-142863

Load Tender Agreement

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.

Marcus Nikolic

SH-BELCO (BALTIMORE, MD 21213)		THIS SHIPPING ORDER must be applied in ink, in indelible pencil, or in Carbon, and retained on the file of the Receiver, subject to the classification and carefully read tariffs in effect on the date of the issue of this Shipping Order.	
OUR ORDER NO. 10701939	CUSTOMER ORDER NO.	FROM LOCATION EAST HIDDLE-BALTIMORE, MD	SHIP NO. 5750-H-01660-001
CARRIER (DSV)	DSV ROAD INC.	VEHICLE ID 813	DATE SHIPPED ON
SHIPPER S MILLER & COMPANY (SEE SHIPPING LOCATION ABOVE)		CONSIGNEE C/O S. H. BELL COMPANY 10218 SOUTH AVENUE "D" CHICAGO IL 60617	
DESCRIPTION		SCALE WEIGHT	
<p>1 VAN 75% FERRO SILICON H SS 4 SKID NET: 8,526 LB</p> <p>2 X 1/2 LOT: MILL107610 BELL LOT: X24012253</p> <p>3 BAKES 2204 3 SKID NET: 6,614 LB</p> <p>1/2 X 1/2 LOT: 4500000196 BELL LOT: X24011680</p> <p>*** SHIPPER'S NUMBER MUST APPEAR ON FREIGHT INVOICES ***</p> <p>PREPAID THIRD PARTY FREIGHT BILLED TO: MILLER AND COMPANY 9550 W. HIGGINS ROAD SUITE 380 ROSEMONT, IL 60018</p>		<p>IDH=813 05:23PM 01/31/2024 48980 lb GROSS 35660 lb Tare 15320 lb Net</p>	
<p>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p> <p>† Shipper's import in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.</p> <p>Subject to Section 7 of the conditions of shipment, to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier will not make delivery of this shipment until payment of freight and all other lawful charges.</p>		<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p>	
<p>S. H. BELL CO., AGENT (Signature of Consignor)</p>		<p>Charges Advanced: \$ _____</p> <p>Per (The Signatory here acknowledges only the amount prepaid.)</p>	
<p>CERTIFICATION This is to certify that the above named materials are properly classified, described, packaged, marked and labeled in accordance with the applicable regulations of the Department of Transportation.</p>		<p>DSV ROAD INC. Agent, Per _____ TRUCK MUST BE TARPED. UNIT LOADS MUST BE PROPERLY SECURED. FORM #80 REV. 3/75</p>	

SH-BELCO

THIS SHIPPING ORDER

Received, subject to the classifications and lawfully filed tariffs in effect on the date of this Shipping Order.

FROM LOCATION
101 STATE ROUTE 68
MIDLAND, PA 15059

5750-E-30790-001
PAGE 1 OF 2

SHIPPER NO.

8000001089

DATE SHIPPED
SEE BELOW

OUR ORDER NO.
E0487172 *

CUSTOMER ORDER NO.
4500000247

VEHICLE ID

CARRIER
(DSV) DSV ROAD INC.

S H I P P E R
MILLER & COMPANY
(SEE SHIPPING LOCATION ABOVE)

C (MILLER)
O C/O S. H. BELL COMPANY
N 10218 SOUTH AVENUE "D"
S CHICAGO IL 60617
I MAIN WAREHOUSE
G
N
E 01/30/2024

TELE: 773-375-1010

DESCRIPTION

1 FB HIGH CARBON FERRO CHROME
1/2 X 8M 2 SS
LOT: 108299A022
CR 66.029 C 6.579
ITEM 000010
MATERIAL 650000523079

NET: 8,000 LB

2 SKID
BELL LOT: X23111570
SI .987 P .010 S .050

1 FB HIGH CARBON FERRO CHROME
1/2 X 8M 2 SS
LOT: 108299A022
CR 65.400 C 6.5
ITEM 000020
MATERIAL 650000523079

NET: 8,000 LB

2 SKID
BELL LOT: X23111576
SI 1.16 P .009 S .053

*** SHIPPER'S NUMBER MUST APPEAR ON FREIGHT INVOICES ***

SCALE WEIGHT

10:50 am 02/01/24 Tm/Dt
813 ID #
73800 LB GROSS
57680 LB TARE
16120 LB NET
80632
V ROSS

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Shipper's Import in lieu of stamp; not a part of the bill of lading. To be provided by the Interstate Commerce Commission.

PREPAID THIRD PARTY

Subject to Section 7 of the conditions of applicable tariff, this bill of lading is to be delivered to the consignee without recourse on the consignor. The consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Agent or Cashier

Per (The Signature here acknowledges only the amount prepaid.)

Charge Advanced:

\$

S. H. BELL CO.,
AGENT

(Signature of Consignor)

CERTIFICATION
This is to certify that the above named materials are properly classified, described, packaged, marked, and transported in accordance with the regulations of the Department of Transportation.

SIGNATURE

DSV ROAD INC.

Agent, Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

TRUCK MUST BE TARPED.

UNIT LOADS MUST BE PROPERLY SECURED

SH BELCO
BALTIMORE, MD 21213

THIS SHIPPING ORDER

Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

FROM LOCATION
EAST MIDDLE BALTIMORE, MD

SHIPPER NO.

CUSTOMER ORDER NO.

OUR ORDER NO.
80101939

CARRIER (HGV) DSV ROAD INC.

VEHICLE ID

DATE SHIPPED
SEP 11 1974

MILLER & COMPANY
C/O S. H. BELL COMPANY
10218 SOUTH AVENUE "Q"
CHICAGO IL 60617

TEL: 773-375-1010

DESCRIPTION

NET: 8.526 LB

NET:

4 SKID
BELL LOT: X24012253

0 SS

75% FERRO SILICON
2 X 1/2
LOT: M11507610

3 BAGS 2204

1 BAG 1912

FERRO TITANIUM
1/2 X 1/2

LOT: H500000196

NET:

3 SKID
BELL LOT: X24011680

6.614 LB

*** SHIPPER'S NUMBER MUST APPEAR ON FREIGHT INVOICES ***

PREPAID THIRD PARTY FREIGHT BILLED TO:

MILLER AND COMPANY
9550 W. HIGGINS ROAD
SUITE 380
ROSEMONT, IL 60018

Handwritten signature: Miller

SCALE WEIGHT

10H:813
05:23PM 01/31/2024
48780 LB GROSS
33660 LB TARE
15320 LB NET

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

If charges are to be prepaid, write or stamp here "To Be Prepaid."

PREPAID THIRD PARTY

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding

Agent or Cashier

Per (The Signature here acknowledges only the amount prepaid.)

Charge Advanced: \$

S.H. BELL CO.,
AGENT

(Signature of Consignor)

CERTIFICATION
This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

25-0130-603

DSV ROAD INC.

Agent, Per

TRUCK MUST BE TARPED.

UNIT LOADS MUST BE PROPERLY SECURED.

FORM #80 REV. 3/74

SH-BELCO

THIS MEMORANDUM
Is an acknowledgment that a bill of lading has been received and is not the Original Bill of Lading.
It is not to be used as evidence of receipt of goods or as evidence of title or interest in the goods.
It is a receipt for the goods described in the bill of lading and is subject to the terms and conditions of the bill of lading.

FROM: LOCATION ROUTE 68
MIDLAND, PA 15059

5/30/2024
PAGE 2 OF 2

SHIPPER NO.
100001088

DATE SHIPPED: 01/30/2024

OUR ORDER NO. 100001088

CUSTOMER ORDER NO. 100001088

VEHICLE ID

CARRIER: DSV ROAD INC.

SHIPPER & COMPANY
(SEE SHIPPING LOCATION ABOVE)

(MILLER)
C/O S. H. BELL COMPANY
10218 SOUTH AVENUE "D"
CHICAGO, IL 60617
MAIN WAREHOUSE

01/30/2024

TELE: 773-375-1010

DESCRIPTION

PREPAID THIRD PARTY FREIGHT BILLED TO:
MILLER AND COMPANY
9550 W. HIGGINS ROAD
SUITE 380
ROSEMONT, IL 60018

SH-BELCO
100001088

SCALE WEIGHT

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

1 Shipper's Import in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Subject to Section 7 of the conditions of applicable bill of lading, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the bill of lading as follows:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Received & acknowledgment of the charges on the property described herein.

Agent or Cashier

Per (The Signature here acknowledges only the amount prepaid.)

Charge Advanced: \$

CUSTOMER'S COPY

DSV ROAD INC.

Agent, Per

TRUCK MUST BE TARPED.
UNIT LOADS MUST BE PROPERLY SECURED.

FORM 180 REV. 3/15

SHBELCO

THIS MEMORANDUM

Received, subject to the terms and conditions and liability limitations in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading

OUR ORDER NO. **E0487172 ***
CUSTOMER ORDER NO. **4500000247**

CARRIER **DSV ROAD INC.** VEHICLE ID

S H I P P E R
MILLER & COMPANY
(SEE SHIPPING LOCATION ABOVE)

FROM LOCATION **ROUTE 68**
MIDLAND, PA 15059

SHIPPER NO. **8060001088**

DATE SHIPPED **SEE BELOW**

(MILLER)
C/O S. H. BELL COMPANY
10218 SOUTH AVENUE "D"
CHICAGO IL 60617
MAIN WAREHOUSE
01/30/2024

TELE: 773-375-1010

DESCRIPTION

1 FB HIGH CARBON FERRO CHROME 2 SS
1/2 X 8M
LOT: 108299AAC2 CR 66.029 C 6.579
ITEM 000010 MATERIAL 660000523079
NET: 8,000 LB

2 SKID
BELL LOT: X23111570
SI .987 P .010 S .050

2 SKID
BELL LOT: X23111576
SI 1.16 P .009 S .053
NET: 8,000 LB

ITEM 000020 MATERIAL 660000523079

*** SHIPPER'S NUMBER MUST APPEAR ON FREIGHT

SCALE WEIGHT

10:50 AM 02/01/24 1m/0t
813 ID #
73800 LB GROSS
57680 LB TARE
16120 LB NET
806.32 V ROSS

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

If charges are to be prepaid, write or stamp here "To Be Prepaid"

PREPAID THIRD PARTY

NOTE: Where the rate is dependent on value, shippers are required to declare value in writing the agreed or estimated value of the property. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding

Charges Advanced: \$ per

Agent or Cashier

PER (The Signature here acknowledges only the amount prepaid)

CUSTOMER'S COPY

DSV ROAD INC.

Agent, Per

TRUCK MUST BE TARPED.

UNIT LOADS MUST BE PROPERLY SECURED.

W/O E742659 PU# 001

01/30/24

SIGNATURE

CERTIFICATION

This is to certify that the above named

data 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.

SHBELCO
BALTIMORE, MD 21225

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the property of the carrier. It is not to be used as a receipt for the property named herein, and it is not to be used as a receipt for the property named herein, and it is not to be used as a receipt for the property named herein.

OUR ORDER NO. 1007345

CARRIER (SEE SHIPPING LOCATION ABOVE)

SHIPPER'S COPY (SEE SHIPPING LOCATION ABOVE)

FROM LOCATION

E. PATAPSCO-BALTIMORE, MD

5750-A-00630-001

PAGE 1 OF 1

SHIPPER NO. 15000000246

DATE SHIPPED

MILLER & COMPANY
C/O S. H. BELL COMPANY
10218 SOUTH AVENUE "O"
CHICAGO IL 60617

TELE: 773-375-1010

Owner Order: DEL# 80001086

1 VAN

FERRO POLYMERUM

2 X 1/2

LOT: 4500000192

3 SS

3 SKID

BELL LOT: X24011814

CU 0.35

P 0.03

S 0.04

SI 0.92

PROD LOT M03-20391

CTD NO: 6,121LB

NET: 9,000 LB

*** SHIPPER'S NUMBER MUST APPEAR ON FREIGHT INVOICES ***

PREPAID THIRD PARTY FREIGHT BILLED TO:

MILLER AND COMPANY
9550 W. HIGGINS ROAD
SUITE 380
ROSEMONT, IL 60018

DESCRIPTION

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

If charges are to be prepaid, write "PREPAID THIRD PARTY" or stamp here "To Be Prepaid."

Subject to Section 7 of the conditions of applicable bill of lading, if this shipment is to be delivered on the consignee's order, the carrier shall sign the following statement:

The carrier shall not make delivery of this shipment without receipt of freight and all other lawful charges.

S. H. BELL CO., AGENT

(Signature of Consignor)

This is to certify that the above named materials are properly classed, described, packaged, and are in conformity with the applicable condition for transportation of the Department of Transportation.

CERTIFICATION

Per (The Signature here acknowledges only the amount prepaid)

Charges Advanced: \$

Per (The Signature here acknowledges only the amount prepaid)

Charges Advanced: \$

Per (The Signature here acknowledges only the amount prepaid)

Charges Advanced: \$

Per (The Signature here acknowledges only the amount prepaid)

Charges Advanced: \$

Per (The Signature here acknowledges only the amount prepaid)

Charges Advanced: \$

Per (The Signature here acknowledges only the amount prepaid)

Charges Advanced: \$

Per (The Signature here acknowledges only the amount prepaid)

Charges Advanced: \$

Per (The Signature here acknowledges only the amount prepaid)

Charges Advanced: \$

Per (The Signature here acknowledges only the amount prepaid)

Charges Advanced: \$

SCALE WEIGHT

1-31-2024

9104 lbs

CUSTOMER PICK-UP

CUSTOMER'S COPY

25-0130-62

W/O A100498 PU# 001

013024

TRUCK MUST BE TARPED.
UNIT LOADS MUST BE PROPERLY SECURED.

Agent, Per

FORM #80 REV 3/15