

Bill to:
DSV ROAD, INC. (formerUTI TRANSPORT SOLUTIONS)
3525 Excel Dr,
Medford,
OR,
97501

Invoice Date: 02/07/2024 Invoice #: 15942972 Terms: NET 30 Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		178 Wool Road, Jamestown, SC 29453, USA - 22 Plains Drive, Buffalo, WY 82834, USA			
			1	\$4,300.00	\$4,300.00

TOTAL	
\$4,300.00	

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







Feb 5, 2024 9:08 AM by KCM Paynumber 15942972

Tendered By

Tendered To

Branch 8 Br8-Buffalo, WY

Kristy M.,

Equipment:

kristy.money@us.dsv.com

Phone: 307-684-2151

MC: 131044

Address: DSV Road, Inc. c/o R903

PO Box 1147 Medford, OR 97501 Tel: (877) 214–0587

VAN 53'

Royal3 Inc

MC#: MC944686

Phone: (630) 485–7370

Email: brad@royal3inc.com

Contact: brad

Driver: Cell:
Tractor: Trailer:

Requirements / General

Product: wool bales
Est. Weight: 38000

Min. Cargo Insurance: 100,000.00 USD

This is a Just In Time Load!

Rate

PCMiler Miles: 2028

Line Haul: 4,300.00 USD
Total: 4,300.00 USD

4,300.00 0

Special Instructions

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

PU#1 FOR MOUNTAIN MEADOW WOOL 9-4 FCFS

BALES 60"X48" X36" approx 1100 lbs ea. QTY 34 BALES

DRIVER MUST CALL THEIR DSV DISPATCHER ONCE LOADED TO VERIFY TALLIES AND TO GET RELEASE FROM CUSTOMER.

DELIVERY#1 PLEASE CALL AHEAD TO ARRANGE FOR DROP OFF.

THE DRIVER MUST MAKE SURE THAT THE TRUCK IS LEGAL BEFORE LEAVING THE LOAD SITE.

DSV ROAD AND THE CUSTOMER WILL NOT PAY FOR ANY OVERWEIGHT TICKETS OR OTHER FINES.

CARRIER IS RESPONSIBILE FOR PROPERLY SECURING THE LOAD.

LOAD SITE AND DELIVERY SITE IS FCFS...THEREFORE DSV AND CUSTOMER DO NOT PAY ANY DETENTION TIME PAY*

Pickup #1 02/05/24

Chargeurs Wool Usa 178 WOOL ROAD Jamestown, SC 29453

Pick Up Number: Mt Meadow Wool
Product: WOOL BALES
Units: 34 BALES
Weight: 38000

Contact: BOBBI DAVIS Phone: (843) 257–4576

Hours: 9–4



CALL AHEAD

Feb 5, 2024 9:08 AM by KCM





15942972

Pavnumber

·			1 dynamice	10042012
Delivery #1	02/12/24			
Mountain M 22 PLAINS Buffalo, WY		Product: Units:		
Contact: Phone:	BEN (307) 684–5775 (307) 620–1070			

IMPORTANT

Hours:

• 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 Royal3 Inc only and is NOT to be brokered or contracted to any other carrier.
- •This is a 'Just in Time' delivery which Royal3 Inc has agreed to deliver on 02/12/24 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.

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.





Bill of Lading

BOL/Pay #: DSV159	942972	Carrier: ROYAL3 INC	Date:	
Shipper		Consignee	Bill Third Party Prepa	id To
CHARGEURS WOOL 178 WOOL ROAD Jamestown, SC 29453 Hours: 9–4 Phone: (843) 257–457	3	MOUNTAIN MEADOW WOOL MILL 22 PLAINS DRIVE Buffalo, WY 82834 Hours: CALL AHEAD Phone: (307) 684–5775 Phone: (307) 620–1070	DSV Road, Inc. PO Box 1147 Medford, OR 97501	
Special Instruction *****This is a just in tim reduction may occur.** Reference #: Shippers Reference: M Pickup / Delivery R Pick Up Number: Mt M	ne load, if spec *** MOUNTAIN ME. deference #:	ified pick up or delivery is not met, rate ADOW WOOL	Seal Intact Yes	□ No
Packaging	#Units [DESCRIPTION OF ARTICLES AND SPE	ECIAL MARKS	WEIGHT
	V	VOOL BALES		38000 lb
			Approximate Weight: 38	000 Pounds
declared value of the p The agreed or declare \$ per Note: Liability Limitatio and (B).	oroperty as follond value of the point for loss or da	property is specifically stated by the ship	per to be not exceeding:	6(c)(1)(A)
the rates classification and rules to order, except as noted (contents as is mutually agreed, as to each car to all the terms and conditions of	hat that have been est and conditions of pack- rrier and as to each pa the Uniform Bill of Lad is and conditions of the	determined rates that have been agreed upon in writing bet ablished by the carrier and are available to the shipper on re ages unknown) marked, consigned, and destined as shown rty at any time interested in all or any of said property, that e ing set forth in the National Motor Freight Classification 100- e said bill of lading, including those on the back thereof, and	equest, the property described above, in below, which said carrier agrees to carrievery service to be performed hereunde -X and successive issues. The shipper	n apparent good ry to destination. It er shall be subject hereby certifies
Shipper Certification This is to certify that the named m classified, described, packaged, r and are in proper condition for tra to the applicable regulations of the Transportation.	narked and labeled, nsportation according	Carrier Certification Carrier acknowledges receipt of all packages indicated above and any required placards.	Consignee Certification Consignee acknowledges receipt of al indicated above, except as otherwise in the control of the contr	
Per	Date	Per Date	Per Da	te
		ustomer Service phone 307–684–2151 fax (3	07) 684–2715 kristy.money@	us.dsv.com.



Bill of Lading

	5942972	Carrier: ROYAL3 INC	Date:	
Shipper CHARGEURS WOOL USA 178 WOOL ROAD Jamestown, SC 29453 Hours: 9-4 Phone: (843) 257-4576 Special Instructions: *****This is a just in time load, if specific reduction may occur.*****		Consignee MOUNTAIN MEADOW WOOL MILL 22 PLAINS DRIVE Buffalo, WY 82834 Hours: CALL AHEAD Phone: (307) 684–5775 Phone: (307) 620–1070 cified pick up or delivery is not met, rate	Bill Third Party Prepaid To DSV Road, Inc. PO Box 1147 Medford, OR 97501	
Reference #: Shippers Reference: I Pickup / Delivery I Pick Up Number: Mt I	Reference #: Meadow Wool			
Packaging	#Units	DESCRIPTION OF ARTICLES AND SP	ECIAL MARKS	WEIGHT
	34	WOOL BALES		38000 lb
			Approximate Weight:	
declared value of the The agreed or declar \$ per Note: Liability Limitat and (B).	e property as for red value of the tion for loss or	e property is specifically stated by the sh damage on this shipment may be applic	specifically in writing the an appear to be not exceeding able. See 49 U.S.C. § 147	rgreed or : 706(c)(1)(A)
declared value of the The agreed or declar \$ per Note: Liability Limitat and (B). RECEIVED: at the point of origing the rates classification and rule order, except as noted (content is mutually agreed, as to each	e property as formed value of the tion for loss or tion for loss or tion for loss or tion for loss or the that have been at and conditions of programs and conditions of the Uniform Bill of larms and conditions of	allows: a property is specifically stated by the shadamage on this shipment may be applically determined rates that have been agreed upon in writing established by the carrier and are available to the shipper of ackages unknown) marked, consigned, and destined as sho party at any time interested in all or any of said property, the caling set forth in the National Motor Freight Classification to the said bill of lading, including those on the back thereof, and the said bill of lading, including those on the back thereof, and the said bill of lading, including those on the back thereof, and the said bill of lading, including those on the back thereof, and the said bill of lading, including those on the back thereof, and the said bill of lading, including those on the back thereof, and the said bill of lading, including those on the back thereof, and the said bill of lading, including those on the back thereof, and the said bill of lading, including those on the back thereof, and the said bill of lading, including those on the back thereof, and the said bill of lading, including those on the back thereof, and the said bill of lading the said bill bill bill bill bill bill bill bi	specifically in writing the analysis appear to be not exceeding able. See 49 U.S.C. § 147 between the carrier and shipper, if appear request, the property described above the shipper, which said carrier agrees to nat every service to be performed here.	igreed or 706(c)(1)(A) licable; otherwise to the, in apparent good carry to destination. I under shall be subject per hereby certifies

Notify if problem in route or at delivery. Customer Service phone 307–684–2151 fax (307) 684–2715 kristy.money@us.dsv.com. Created by Kristy Money, phone number, email kristy.money@us.dsv.com