

**Bill to:**

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

Invoice Date: 02/16/2024

Invoice #: 15971768

Terms: NET 30

Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		20213 Whitfield Rd, Sedalia, MO 65301, USA - 11614 S Austin Ave, Alsip, IL 60803, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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---Prys-4287647

REVISED

Load Tender
Agreement

Feb 15, 2024 12:43 PM by JZA

Paynumber

15971768

REVISED reason(s)

Pickup or Delivery Date Change

Tendered By

Branch 650 Br650-DSV Road Itasca, IL
Tomasz C., tomasz.chmura@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: dispatch@rtbrz.com
Contact: Marcus
Driver: Ayala Cell: (956) 340-5712
Tractor: 600 Trailer: ptlz244737

Requirements / General

Equipment: VAN 53'
Product: Cable Reels
Est. Weight: 40000
Min. Cargo Insurance: 100,000.00 USD

Rate

PCMiler Miles: 440
Line Haul: 1,150.00 USD
Total: 1,150.00 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.*****

PLEASE NOTE THE FOLLOWING FOR THIS LOAD:

DRIVER MUST ACCEPT/USE THE TRACKING METHOD PROVIDED TO THEM THOUGHOUT THE ENTIRE COURSE OF THE LOAD (TRUCKER TOOL, PROJECT 44, DSV MOBILE APP) NOT TRACKING WILL RESULT IN A \$125.00 RATE REDUCTION

Del #1:Need to schedule an appt!

Pickup #1 02/15/24

The Prysmian Group
20213 WHITFIELD RD
Sedalia, MO 65301

Contact: Michelle Martin
Phone: (660) 829-6185
Hours: 6a-430p fcfs

Pick Up Number : 15971768
Product:
Units:
Weight: 40000

Delivery #1 02/16/24

Anixter
11614 S AUSTIN AVE
Alsip, IL 60803

Contact: RAHMAN
DENISE
Phone: (708) 293-7075
Hours: 6am-12p

Product:
Units:

IMPORTANT

- For payment of this load you must remit this Load Tender Agreement, along with all supporting paperwork via one of the following methods:



Y-F---Prys-4287647



Y-F---Prys-4287647

REVISED

Load Tender Agreement



Feb 15, 2024 12:43 PM by JZA

Paynumber

15971768

IMPORTANT (cont.)

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 02/16/24 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.



Y-F---Prys-4287647

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

PAGE 1

RECEIVED, on the date hereof, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier ("carrier" meaning any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, whether as shipper, consignee or otherwise, that every service to be performed hereunder shall be subject to the terms and conditions of the Transportation Agreement for Motor Contract Carriage Service in force between shipper (or any of shipper's affiliates) and any carrier involved and, to the extent not inconsistent with said Transportation Agreement, those of the Uniform Domestic Straight Bill of Lading. Shipper has no liability for freight when shipment is made freight collect or under third party billing.

PRYSMIAN CABLES & SYS. USA LLC

20213 WHITFIELD ROAD

SEDALIA, MO 65201

CUST. NO.	PROD LINE	FRT BASIS	SHIP TYPE	SHIP METHOD	LOC	SHIPPERS B/L NO.	SHIP DATE	GROSS WEIGHT
X02777	61	P/A				1000000000	2/15/24	29728
ABOVE SHIPPERS NUMBER MUST APPEAR ON ALL FREIGHT BILLS						REF: POOL STOP	ORDER	170807-02

CONSIGNEE TO

ANIXTER, INC. - WPA ALSIP

DESTINATION

ALSIP

STATE

IL

ZIP CODE

60803-6000

850-A91803-010

11614 S. AUSTIN AVE.

DELIVERY ADDRESS

RECEIVING 708-597-7100

ROUTE

DELIVERING CARRIER

DSV ROAD, INC - ASSET

CAR / VEHICLE INITIALS

NO. H03246

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	LTL CLASS	CHK. COL.	FREIGHT/DELIVERY TERMS
8	<p>APPLIES TO ALL ORDERS EXCEPT AS NOTED.</p> <p>LOAD SET: 360717.00</p> <p>MODE: VN</p> <p>***** ATTENTION: CARRIERS *****</p> <p>FOR ANY REFUSED OR DAMAGED SHIPMENTS CONTACT:</p> <p>PRYSMIAN GROUP</p> <p>ATTN: LOGISTICS OSD</p> <p>LOGISTICSOSD@PRYSMIANGROUP.COM</p> <p>ORD# 170807-02</p> <p>REELS</p> <p>FOR SHIPMENTS INTO ANIXTER ONLY: END CAPS REQUIRED</p> <p>FLANGE FACES THE DOOR, THEN BLOCKED AND CALL</p> <p>FOR ALL 2.4KV CABLE AND ABOVE ANIXTER REQUIRES</p> <p>CERTIFIED ELECTRICAL TEST DOCS SENT WITH SHPMNTS</p> <p>TEST REPORTS MUST ALSO BE EMAILED TO</p> <p>KANDCPURCHASING@ANIXTER.COM</p> <p>SHIPMENTS OF TRUCKLOAD AND/OR FLATBEDS ONLY,</p> <p>OF WHICH ANIXTER IS RESPONSIBLE FOR FREIGHT</p> <p>PLEASE UTILIZE THE RYDER LINK FOR ROUTING</p> <p>INSTRUCTIONS.</p> <p>HTTPS://RYDER.MERCURYGATE.NET/MERCURYGATE/LOGIN/MG</p> <p>LOGIN=RYDER&INLINE=TRUE&KICK=1423607523431</p> <p>USER=RYDER GENCAB PASSWORD: RYDER1</p> <p>DEANNA RYDER T&I SALES X28652 FRQUDYM</p>	29728			<p>PREPAID</p> <p>Damages and shortages must be noted on this Bill of Lading. Refusing the shipment is not an acceptable method to resolve damage or shortage claims. Shipper will only be responsible for Freight Claims where the terms are FOB Destination. All returns must be approved by Shipper in advance. Please contact Shipper's Inside Sales Department to arrange for a return.</p> <p>sent #</p> <p>A531419</p> <p>Billing Number</p> <p>432402150458</p>
CUSTOMER ORDER NO.	850-A91803-010	WEIGHT OF BLOCKING	*CONTINUED*		
FACTORY ORDER NO.		TOTAL WEIGHT			

SHIPPER, PER

AGENT, PER



Escaneado con CamScanner

CARRIER COPY B/L-2

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

RECEIVED, on the date hereof, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier ("carrier" meaning any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, whether as shipper, consignee or otherwise, that every service to be performed hereunder shall be subject to the terms and conditions of the Transportation Agreement for Motor Contract Carriage Service in force between shipper (or any of shipper's affiliates) and any carrier involved and, to the extent not inconsistent with said Transportation Agreement, those of the Uniform Domestic Straight Bill of Lading. Shipper has no liability for freight when shipment is made freight collect or under third party billing.

PRYSMIAN CABLES & SYS. USA LLC
20213 WHITFIELD ROAD
CEDAR RAPIDS, IA 52401

CUST. NO.	PROD LINE	FRT BASIS	SHIP TYPE	SHIP METHOD	LOC	SHIPPERS B/L NO.	SHIP DATE	GROSS WEIGHT
X32777	60	P/A				1000000000	2/15/24	29728
						ABOVE SHIPPERS NUMBER MUST APPEAR ON ALL FREIGHT BILLS	REF. POOL STOP	ORDER

170807-02

CONSIGNEE TO ANIXTER, INC. - WPA ALSIP
DESTINATION ALSIP STATE IL ZIP CODE 60803-6000
850-A91803-010 11614 S. AUSTIN AVE.
DELIVERY ADDRESS RECEIVING 708-597-7100

ROUTE

DELIVERING CARRIER USV ROAD, INC - ASSET CAR / VEHICLE INITIALS NO. H03246

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	LTL CLASS	CHK. COL.	FREIGHT/DELIVERY TERMS
8	<p>ORD# 170807-02</p> <p>REELS</p> <p>FOR SHIPMENTS INTO ANIXTER ONLY: END CAPS REQUIRED FLANGE FACES THE DOOR, THEN BLOCKED AND CALL FOR ALL 2.4KV CABLE AND ABOVE ANIXTER REQUIRES CERTIFIED ELECTRICAL TEST DOCS SENT WITH SHPMNTS TEST REPORTS MUST ALSO BE EMAILED TO WANDCPURCHASING@ANIXTER.COM</p> <p>SHIPMENTS OF TRUCKLOAD AND/OR FLATBEDS ONLY, OF WHICH ANIXTER IS RESPONSIBLE FOR FREIGHT PLEASE UTILIZE THE RYDER LINK FOR ROUTING INSTRUCTIONS.</p> <p>HTTPS://RYDER.MERCURYGATE.NET/MERCURYGATE/LOGIN/MG LOGIN.JSP?INLINE=TRUE&KICK=1423607523431 USERNAME: GENCAB PASSWORD: RYDER1 DEANNA CIAK T&I SALES X28652 FROUDYM</p>	29728			<p>PREPAID</p> <p>SUBJECT TO COUNT AND VERIFICATION</p> <p>X (Signature) _____</p> <p>Print Name <u>Agustin Quintero</u></p> <p>Date <u>02/16/24</u></p> <p>Damages and shortages must be noted on this Bill of Lading. Refusing the shipment is not an acceptable method to resolve damage or shortage claims. Shipper will only be responsible for Freight Claims where the terms are FOB Destination. All returns must be approved by Shipper in advance. Please contact Shipper's Inside Sales Department to arrange for a return.</p> <p>sent # A531419 Brad (S) Reel 2-16-24</p>

CUSTOMER ORDER NO. 850-A91803-010

FACTORY ORDER NO.

WEIGHT OF BLOCKING
TOTAL WEIGHT

CONTINUED

Billing Number
432402150458

SHIPPER, PER

AGENT, PER

FRI

CARRIER COPY B/L-2