

**Bill to:**

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

Invoice Date: 02/22/2024

Invoice #: 15977780

Terms: NET 30

Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		1401 Devon Ave, Bensenville, IL 60106, USA - 630 US-150, Galesburg, IL 61401, USA			
			1	\$600.00	\$600.00

TOTAL
\$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---Dsv -141777



Load Tender Agreement

Feb 22, 2024 11:35 AM by EMZ

Paynumber

15977780

Tendered By

Branch 623 DSV Road Missoula, MT
Ezra M., ezra.moore@dsv.com
Phone: (406) 218-2461
MC: 131044
Address: DSV Road, Inc. c/o R903
PO Box 1147
Medford, OR 97501
Tel: (877) 214-0587

Tendered To

Royal3 Inc
MC#: MC944686
Phone: (630) 485-7370
Email: jack.j@royal3inc.com
Contact: KRISTIAN
Driver: Jerrick Cell: (954) 405-7687
Tractor: Trailer: 53' v

Requirements / General

Equipment: VAN
Product: BUTADIENE RUBBER
Est. Weight: 35000
Min. Cargo Insurance: 100,000.00 USD

Rate

PCMiler Miles: 192
Line Haul: 600.00 USD
Total: 600.00 USD

Special Instructions

needs to deliver straight through

SSE90007229-10 pallets 59"x46" x45"

SSE90007227-2 pallets 59"x46" x45"

**driver count must make sure all orders are picked up and need to confirm before leaving the shipper

HARD COPIES OF BOLs and DO's IN HAND FOR LOADING

EXCLUSIVE USE OF TRUCK -

*FULL PPE REQUIRED BEFORE EXITING CAB ELSE WILL NOT BE LOADED/UNLOADED**

*SIGNED POD REQUIRED UPON DELIVERY TO: ROAD.MSO.TEAM623@US.DSV.COM

*DRIVERS MUST USE TRACKING APP

FAILURE TO FOLLOW LOAD INSTRUCTIONS MAY RESULT IN A MINIMUM RATE DEDUCTION OF \$250

Please read the below instructions carefully.

Driver must print off a hard copy of Delivery Orders and when applicable Customs Clearance Paperwork and bring with them to the Shipper.

Failure to bring all paperwork may result in your truck being rejected at shipper. No TONU will be issued in this case.

FAILURE TO FOLLOW LOAD INSTRUCTIONS MAY RESULT IN A MINIMUM RATE DEDUCTION OF \$250

Driver is responsible to make sure the piece count loaded on his truck is the same shown on the Delivery Order. Failure to do so may result in a claim or rate reduction if not all product is delivered

. No detention or layover is paid on this load without authorization.

Check calls must be made on check in and check out times, as well as 0800 and 1530 while over the road.

. No detention or layover is paid on this load without authorization. It is the driver's responsibility to make sure that he/she has all Personal Protective Equipment (PPE) prior to loading, and is

wearing this equipment anytime when required by local, state, or federal regulations.

Equipment whether a van, flatbed, stepdeck, etc. must have:

- No holes in the ceiling, walls, floor, or doors
- Door latches must secure properly
- No loose or splintered panels
- No protruding nails, screws, or bolts
- No visible moisture or mold
- No residue from prior loads



Y-F---Dsv -141777



Y-F--Dsv -141777



Load Tender Agreement

Feb 22, 2024 11:35 AM by EMZ

Paynumber

15977780

Special Instructions (cont.)

No odor
No glass of any kind
No insect or rodent infestation

Failure to make Pick up or Delivery On time may result in minimum fine of \$50.00.

Pickup #1 02/22/24

Dsv Air & Sea
1401 Devon Av
Bensenville, IL 60105

Contact:
Phone: 999999999
Hours: 0800-2000

Pick Up Number : SSE90007229
Pick Up Number : SSE90007227
Product:
Units: 12

Delivery #1 02/22/24

Gates Corp
630 US HIGHWAY 150 EAST
Galesburg, IL 61401

Contact:
Phone: (309) 345-5410
Hours: 0001-2359

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:
 - Transflo Velocity Website/Portal (www.transflovelocity.com) (use DSRVV)
 - Transflo Mobile+ App (Smartphone app store) (use DSRVV)
 - Emailing to road.mfr.carrieroads@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.
- 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



Y-F--Dsv -141777



Y-F--Dsv -141777



Load Tender Agreement

Feb 22, 2024 11:35 AM by EMZ	Paynumber	15977780
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IMPORTANT (cont.)

- 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--Dsv -141777



Bill of Lading

BOL/Pay #: DSV15977780		Carrier: ROYAL3 INC	Date: 02/22/24
Shipper DSV AIR & Sea 1401 Devon Av Bensenville, IL 60105 Hours: 0800-2000 Phone: (999) 999-999		Consignee GATES CORP 630 US HIGHWAY 150 EAST Galesburg, IL 61401 Hours: 0001-2359 Phone: (309) 345-5410	Bill Third Party Prepaid To DSV Road, Inc. PO Box 1147 Medford, OR 97501
Special Instructions: needs to deliver straight through driver must verify peice count SSE90007229-10 pallets 59"x46" x45" SSE90007227-2 pallets 59"x46" x45" **driver count must make sure all orders are picked up and need to confirm before leaving the shipper HARD COPIES OF BOLs and DO's IN HAND FOR LOADING EXCLUSIVE USE OF TRUCK - Pickup / Delivery Reference #: Pick Up Number: SSE90007229 Pick Up Number: SSE90007227			Seal Intact <input type="checkbox"/> Yes <input type="checkbox"/> No
Packaging	#Units	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT
	12	BUTADIENE RUBBER	35000 lb
Approximate Weight: 35000 Pounds			
Note: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: \$_____ per _____ Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED: at the point of origin, subject to individually determined rates that have been agreed upon in writing between the carrier and shipper, if applicable; otherwise to the rates classification and rules that that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. It is mutually agreed, as to each carrier and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said term and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.			
Shipper Certification This is to certify that the named materials 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. Per _____ Date _____		Carrier Certification Carrier acknowledges receipt of all packages indicated above and any required placards. Per _____ Date _____	Consignee Certification Consignee acknowledges receipt of all packages indicated above, except as otherwise noted. Per _____ Date _____
Notify if problem in route or at delivery: Customer Service phone (406) 218-2461 fax (406) 829-4531 eric.hibbert@dsv.com. Created by Eric Hibbert, phone number , email eric.hibbert@dsv.com			

DSV Air & Sea Inc.



3950 Lewiston Street, Suite 103
Aurora, Colorado 80011
USA
Phone: +1 720.858.8000 Fax: +1 720.858.9000
www.dsv.com/us

Delivery Order

Page 1 of 2

DSV Road, Inc. - R903
200 Wood Avenue S
Suite 300
Iselin NJ 08830

SHIPMENT	SSE90007229
CONSOL	CKRU009637
DATE	21-Feb-24 10:00



The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

SHIPMENT DETAILS				PRINTED BY: Joseph Fischer			
SHIPPER LG CHEM, LTD.				CONSIGNEE Gates Corporation			
PICKUP DSV Air and Sea Inc I367 1401 E Devon Avenue I367 NEW ADDRESS Bensenville IL 60106 United States Contact: George Bressani				DELIVER TO Gates Corporation 630 US HIGHWAY 150 EAST GALESBURG IL 61401 United States Contact: +1 309-345-5433 Estimated Delivery: 23-Feb-24 15:17			
FLIGHT / DATE PO4306 / 18-Feb				MAWB 40320361320		HAWB / ISSUE DATE SE90007229 / 17-Feb-24 00:00:00	
ORIGIN KRICN - Incheon Intl	ETD 17-Feb-24	DESTINATION USORD - O'Hare	ETA 22-Feb-24	LOAD KRICN - Incheon Intl	ETD 17-Feb-24	DISCHARGE USORD - O'Hare	ETA 18-Feb-24
CARRIER POLAR AIR CARGO				ORDER NUMBERS / REFERENCE			
PACKAGES 10 PLT (OUTER), 0 CTN (INNER)				WEIGHT 13180.00 KG	VOLUME 18.937 M3	CHARGEABLE 13180.00 KG	
GOODS DESCRIPTION BUTADIENE RUBBER ACRYLONITRILE-BUTADIENE RUBBER NBR 6250 INV NO: 21668899 P/O : 4509656364 CUSTOMER P/O : 1839476-1						CONTAINER NUMBER(S)	
COMMODITY GEN (General Cargo)							
PACKAGES 10	TYPE PLT	WEIGHT 13180.00 KG	VOLUME 18.937 M3	LENGTH 147	WIDTH 114	HEIGHT 113 CM	UNDG
HANDLING/DELIVERY INSTRUCTIONS DSV - Invoice DSV							
WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS 1401 E DEVON AVENUE I367 NEW ADDRESS BENSENVILLE IL 60106 UNITED STATES CONSTRAINTS: WHS HOURS MONDAY-FRIDAY 7AM -9PM SATURDAY AND SUNDAY 7AM-3PM ORDLOG.IMPORT@DSV.COM							

Delivery Order

DSV ROAD, INC. - R903
200 WOOD AVENUE S
SUITE 300
ISELIN NJ 08830

SHIPMENT	SSE90007229
CONSOL	CKRU009637
DATE	21-Feb-24 10:00

630 US HIGHWAY 150 EAST GALESBURG IL 61401 UNITED STATES

CONSTRAINTS:

SHIPPING HOURS:

MONDAY – FRIDAY

7 AM – 6 PM

JEFF WARD - SUPERVISOR - DISTRIBUTION CENTER

JEFF.WARD@GATES.COM

1.309.345.5433 TELEPHONE

To The District Director of Customs,
The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released,
hereby certifies that the above consignee is the owner or consignee of such articles within the purview of section 484(h), Tariff Act of 1930.

(Agent)

RELEASE ORDER

In accordance with the provisions of section 484(j), Tariff Act of 1930, authority is hereby given to release the articles covered by the above carrier's certificate to (See Note 3).

(Name of Carrier)

(Agent)

Yours Sincerely,

Joseph Fischer
Senior Team Lead, Imports
Email: joseph.fischer@us.dsv.com

RECEIVED IN GOOD ORDER AND CONDITION

Signature:	Date:	Time Truck In:
Name:	Truck No:	Time Truck Out:

DSV Air & Sea Inc.



3950 Lewiston Street, Suite 103
Aurora, Colorado 80011
USA
Phone: +1 720.858.8000 Fax: +1 720.858.9000
www.dsv.com/us

Delivery Order

Page 1 of 2

DSV Road, Inc. - R903
200 Wood Avenue S
Suite 300
Iselin NJ 08830

SHIPMENT	SSE90007227
CONSOL	CKRU009635
DATE	21-Feb-24 10:10



^SHP=SSE90007227|

The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

SHIPMENT DETAILS				PRINTED BY: Joseph Fischer			
SHIPPER		CONSIGNEE					
LG CHEM, LTD.		Gates Corporation					
PICKUP		DELIVER TO					
UNITED AIR CARGO (I310)		Gates Corporation					
630 MAIN CARGO RD		630 US HIGHWAY 150 EAST					
CHICAGO IL 60666		GALESBURG IL 61401					
United States		United States					
Contact:		+1		Contact:		+1	
		773-601-6684				309-345-5433	
FLIGHT / DATE		MAWB / ISSUE DATE		HAWB / ISSUE DATE			
UA2101 / 22-Feb		01694789041 / 19-Feb-24 10:04:00		SE90007227 / 19-Feb-24 00:00:00			
ORIGIN	ETD	DESTINATION	ETA	LOAD	ETD	DISCHARGE	ETA
KRICN - Incheon Intl	19-Feb-24	USORD - O'Hare	23-Feb-24	KRICN - Incheon Intl	19-Feb-24	USORD - O'Hare	23-Feb-24
CARRIER		ORDER NUMBERS / REFERENCE					
UNITED AIRLINES INC							
PACKAGES		WEIGHT		VOLUME		CHARGEABLE	
2 PLT (OUTER), 0 CTN (INNER)		2634.00 KG		3.787 M3		2634.00 KG	
GOODS DESCRIPTION						CONTAINER NUMBER(S)	
BUTADIENE RUBBER							
NBR7150							
INV NO: 21668894							
PO NO : 4509656364							
CUSTOMER P/O : 1839476-1							
COMMODITY							
GEN (General Cargo)							
PACKAGES	TYPE	WEIGHT	VOLUME	LENGTH	WIDTH	HEIGHT	UNDG
2	PLT	2634.00 KG	3.787 M3	147	114	113 CM	
HANDLING/DELIVERY INSTRUCTIONS							
DSV - Invoice DSV							
WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS							
630 MAIN CARGO RD CHICAGO IL 60666 UNITED STATES							
CONSTRAINTS:		LFD 48 HRS					
		5AM - MIDNIGHT					
		ISC \$90					
630 US HIGHWAY 150 EAST GALESBURG IL 61401 UNITED STATES							
CONSTRAINTS:		SHIPPING HOURS:					
		MONDAY – FRIDAY					
		7 AM – 6 PM					
		JEFF WARD - SUPERVISOR - DISTRIBUTION CENTER					
		JEFF.WARD@GATES.COM					
		1.309.345.5433 TELEPHONE					

Delivery Order

DSV ROAD, INC. - R903
200 WOOD AVENUE S
SUITE 300
ISELIN NJ 08830

SHIPMENT	SSE90007227
CONSOL	CKRU009635
DATE	21-Feb-24 10:10

To The District Director of Customs,
The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released,
hereby certifies that the above consignee is the owner or consignee of such articles within the purview of section 484(h), Tariff Act of 1930.

(Agent)
RELEASE ORDER

In accordance with the provisions of section 484(j), Tariff Act of 1930, authority is hereby given to release the articles covered by the above carrier's certificate to (See Note 3).

(Name of Carrier)

(Agent)

Yours Sincerely,

Joseph Fischer
Senior Team Lead, Imports
Email: joseph.fischer@us.dsv.com

RECEIVED IN GOOD ORDER AND CONDITION			
Signature:		Date:	Time Truck In:
Name:		Truck No:	Time Truck Out:

Delivery Order

DSV ROAD, INC. - R903
200 WOOD AVENUE S
SUITE 300
ISELIN NJ 08830

Page 2 of 2

SHIPMENT	SSE000722Z
CONSOL	OKRU00635
DATE	21-Feb-24 10:10

To The District Director of Customs,
The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released,
hereby certifies that the above consignee is the owner or consignee of such articles within the purview of section 484(h), Tariff Act of 1930.

(Agent)

RELEASE ORDER

In accordance with the provisions of section 484(j), Tariff Act of 1930, authority is hereby given to release the articles covered by the above carrier's certificate to (See Note 3).

(Name of Carrier)

(Agent)

Yours Sincerely,

Joseph Fischer
Senior Team Lead, Imports
Email: joseph.fischer@us.dsv.com

RECEIVED IN GOOD ORDER AND CONDITION

Signature:	Date:	Time Truck In:
Name:	Truck No:	Time Truck Out:

DSV Air & Sea Inc.

3950 Lewiston Street, Suite 103
Aurora, Colorado 80011
USA
Phone: +1 720.858.8000 Fax: +1 720.858.9000
www.dsv.com/us



Delivery Order

DSV Road, Inc. - R903
200 Wood Avenue S
Suite 300
Iselin NJ 08830

Page 1 of 2

SHIPMENT	SSE9007229
CONSOL	CKRU009637
DATE	21-Feb-24 10:00



*SHP=SSE9007229

The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

SHIPMENT DETAILS				PRINTED BY: Joseph Fischer			
SHIPPER		LG CHEM, LTD.		CONSIGNEE		Gates Corporation	
PICKUP		DSV Air and Sea Inc 1367 1401 E Devon Avenue 1367 NEW ADDRESS Bensenville IL 60106 United States Contact: George Bressani		DELIVER TO		Gates Corporation 630 US HIGHWAY 150 EAST GALESBURG IL 61401 United States Contact: +1 309-345-5433	
FLIGHT / DATE		PO4306 / 18-Feb		MAWB		40320361320	
ORIGIN		KRICN - Incheon Intl		ETD		17-Feb-24	
DESTINATION		USORD - O'Hare		ETA		22-Feb-24	
CARRIER		POLAR AIR CARGO		ORDER NUMBERS / REFERENCE			
PACKAGES		10 PLT (OUTER), 0 CTN (INNER)		WEIGHT		13180.00 KG	
GOODS DESCRIPTION		BUTADIENE RUBBER ACRYLONITRILE BUTADIENE RUBBER NER 6250 INV NO: 2168899 P/O: 4509656364 CUSTOMER P/O: 1839476-1		VOLUME		18.937 M3	
COMMODITY		GEN (General Cargo)		CHARGEABLE		13180.00 KG	
PACKAGES		10		TYPE		PLT	
WEIGHT		13180.00 KG		VOLUME		18.937 M3	
LENGTH		147		WIDTH		114	
HEIGHT		113 CM		UNDG			
HANDLING/DELIVERY INSTRUCTIONS		DSV - Invoice DSV		CONTAINER NUMBER(S)			
WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS		1401 E DEVON AVENUE 1367 NEW ADDRESS BENSENVILLE IL 60106 UNITED STATES		WHS HOURS		MONDAY-FRIDAY 7AM-9PM SATURDAY AND SUNDAY 7AM-3PM ORDLOGIMPORT@DSV.COM	
CONSTRAINTS:							

DSV Air & Sea Inc.

3950 Lewiston Street, Suite 103
Aurora, Colorado 80011
USA
Phone: +1 720.858.8000 Fax: +1 720.858.9000
www.dsv.com/us



Delivery Order

DSV Road, Inc. - R903
200 Wood Avenue S
Suite 300
Iselin NJ 08830

Page 1 of 2

SHIPMENT	SSSE9007229
CONSOL	CKRU009637
DATE	21-Feb-24 10:00



*SHP=SSSE9007229

The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping

SHIPMENT DETAILS		PRINTED BY: Joseph Fischer	
SHIPPER	LG CHEM, LTD	CONSIGNEE	Gates Corporation
PICKUP	DSV Air and Sea Inc 1367 1401 E Devon Avenue 1367 NEW ADDRESS Bensenville IL 60106 United States Contact: George Bressani	DELIVER TO	Gates Corporation 630 US HIGHWAY 150 EAST GALESBURG IL 61401 United States Contact: +1 308-345-5433
FLIGHT / DATE	PC4306 / 18-Feb	MAWB	40320361320
ORIGIN	KRICN - Incheon Intl 17-Feb-24	ETD	17-Feb-24
DESTINATION	USORD - O'Hare	ETA	18-Feb-24
CARRIER	POLAR AIR CARGO	LOAD	USORD - O'Hare
PACKAGES	10 PLS (OUTER), 0 CTN (INNER)	ORDER NUMBERS / REFERENCE	
GOODS DESCRIPTION	BUTADIENE RUBBER	WEIGHT	13180.00 KG
ACRYLONITRILE-BUTADIENE RUBBER		VOLUME	18.937 M3
INVT NO: 21668859		CHARGEABLE	13180.00 KG
P/O: 4509656364		CONTAINER NUMBER(S)	
CUSTOMER P/O: 1839476-1			
COMMODITY	GEN (General Cargo)		
PACKAGES	10	VOLUME	18.937 M3
TYPE	PLT	LENGTH	147
WEIGHT	13180.00 KG	WIDTH	114
		HEIGHT	113 CM
HANDLING/DELIVERY INSTRUCTIONS		UNDG	
DSV - Invoice DSV			
WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS			
1401 E DEVON AVENUE 1367 NEW ADDRESS BENSENVILLE IL 60106 UNITED STATES			
CONSTRAINTS:			
WHS HOURS			
MONDAY-FRIDAY 7AM-6PM			
SATURDAY AND SUNDAY 7AM-3PM			
ORDLOG IMPORT@DSV.COM			

Aaron Tanner
2-24