



Bill to:
DBG LOGISTICS LLC

Invoice Date: 02/28/2024
Invoice #: #7547
Terms: NET 30
Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		6439 Deere Road, Syracuse, NY 13206 - 135 Twin M Road, Iron River, MI 49935			
			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

RATE CONFIRMATION

PO Box 1056
Proctor, MN 55810
Phone 218-206-9501 | Fax 218-216-1287
dbglogistics@zoho.com

LOAD#7547**DATE** February 26, 2024**TO**

Royal3 INC
6850 W 63rd Street
Chicago, IL 60638
MC#944686
630-566-1317

Description

Pickup 2/26/2024 53'Dry Van MUST Keep Dry at All Times 0800-1530 FCFS

Premier Hardwoods Products

6439 Deere Road

Syracuse, NY 13206

315-492-4006

Pick up close to 44,000 LBS pallets of Lumber products. Driver will need straps or lock bars.

Deliver 2/27/2024 or 2/28/2024 Hours: 0800-1600 FCFS

Holm Builders

135 Twin W Road

Iron River, MI 49935

906-367-6425 (Nick) Must Call Ahead with ETA for delivery

Total \$1600

1. All Drivers Must Call For Dispatch!
2. The Carrier Agrees Not To Solicit Shipper or Receiver in ANYWAY!
3. **Invoices And BOL's go to dbglogisticsap@zoho.com**

*Carrier Agrees For The Above Rate. Carrier Will Perform Transport Services For <co. name> Carrier Agrees And Understands That This Contract Is Not A "Trip Lease" And That Carrier Is An "Independent Contractor" With Its Own ICC Operating Authority. Carrier Understands That All Permits And Taxes Are Its Sole Responsibility. Carrier Agrees That It Maintains Its Own Current Cargo, Liability, and Comp Insurance. An Original Certificate of INS. Naming<co. name> As A Cert. Holder, A Copy of ICC Auth. And This Contract Must Be on File Before Payment

Date! **Payments are made within 30 days of receipt of BOL and invoice!**



Premier Hardwood
(fax) 315-463-0971
P.O. Box 420
Jamesville, NY 13078-
USA Phone: (315)-492-4006

Dispatched By: Dave Barry
Phone: (315)-492-4006
Fax:

Carrier: DBG
DBG Logistics
PROCTOR, MN 55810-

Contact:
Phone: (218)-206-9501
Fax: (218)-216-1287

Transport #: Royal # Inc.# HO3240

Transport Type:

Dispatch Reference:

Load/Deliver:

Estimated Rate(Total):

Additional Charge:

Total Charge:

First Ship/Pick Up Date: 02/26/24

Final Delv Date: 02/28/24

Time:

Time:

Pick Up #:

Origin: Premier Hardwood

Contact:

Dispatch Branch: PREMIER

6439 Deere Road

Syracuse, NY 13206-

Phone: ()- -

Fax: ()- -

Load/Unload Hours:

Call for Appt: No

Delivery #: WW50899

Destination: Holm Builders

Contact:

c/o Connor Sports Flooring
135 Twin W. Rd

Iron River, MI 49935-

Phone:

Fax: ()- -

Load/Unload Hours:

Call for Appt: No

Date Printed: 02/26/24

Page 1 of 2

Stop #: 1

SO #: 0000006832-001

Customer: Holm Builders

Branch: PREMIER

Cust PO: WW50899

QUANTITY	UOM	ITEM/DESCRIPTION	COMMENTS
14586	SF	Seal #0001745 Connor po#58702-P (#4) HM2#2SPORTS-SE 2-1/4" 2nd/Btr SPORT Hard Maple Square Edge Flooring 780/SF Loc:DR Tag:T0122813 780/SF Loc:DR Tag:T0122817 780/SF Loc:DR Tag:T0123583 780/SF Loc:DR Tag:T0123587 780/SF Loc:DR Tag:T0123588 780/SF Loc:DR Tag:T0123593 780/SF Loc:DR Tag:T0123596 780/SF Loc:DR Tag:T0123599 780/SF Loc:DR Tag:T0123600 780/SF Loc:DR Tag:T0123623 780/SF Loc:DR Tag:T0123624 780/SF Loc:DR Tag:T0123627 780/SF Loc:DR Tag:T0123628 780/SF Loc:DR Tag:T0123641 780/SF Loc:DR Tag:T0123647 780/SF Loc:DR Tag:T0123648 780/SF Loc:DR Tag:T0123659 780/SF Loc:DR Tag:T0123660	



PREMIER

HARDWOOD PRODUCTS INC

Premier Hardwood
(fax) 315-463-0971
P.O. Box 420
Jamesville, NY 13078-
USA Phone: (315)-492-4006

Dispatched By: Dave Barry
Phone: (315)-492-4006
Fax:

Carrier: DBG
DBG Logistics
PROCTOR, MN 55810-

Contact:
Phone: (218)-206-9501
Fax: (218)-216-1287

Transport #: Royal # Inc.# HO3240

Transport Type:

Dispatch Reference:

Load/Deliver:

Estimated Rate(Total):

Additional Charge:

Total Charge:

First Ship/Pick Up Date: 02/26/24

Time:

Final Delv Date: 02/28/24

Time:

FREIGHT DISPATCH

0000003855

Dispatch Branch: PREMIER

Pick Up #:

Origin: Premier Hardwood

Contact:
6439 Deere Road

Syracuse, NY 13206-

Phone: ()- -

Fax: ()- -

Load/Unload Hours:

Call for Appt: No

Delivery #: WW50899

Destination: Holm Builders

Contact:

c/o Connor Sports Flooring
135 Twin W. Rd

Iron River, MI 49935-

Phone:

Fax: ()- -

Load/Unload Hours:

Call for Appt: No

Date Printed: 02/26/24

Page 1 of 2

Stop #: 1

SO #: 0000006832-001

Customer: Holm Builders

Branch: PREMIER

Cust PO: WW50899

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Handwritten signature and date:
2/27/24



PREMIER
HARDWOOD PRODUCTS INC

Premier Hardwood
(fax) 315-463-0971
P.O. Box 420
Jamesville, NY 13078-
USA Phone: (315)-492-4006

FREIGHT DISPATCH

0000003855

Dispatch Branch: PREMIER

Date Printed: 02/26/24

Page 2 of 2

Stop: 1

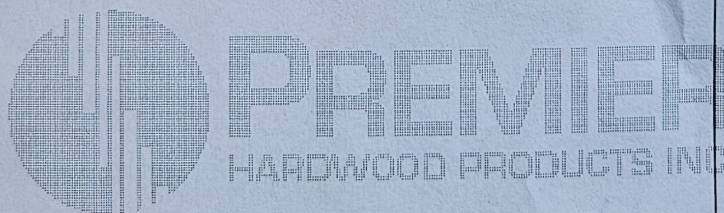
SO : 0000006832-001

Customer: Holm Builders

Branch: PREMIER

Cust PO: WW50899

QUANTITY	UOM	ITEM/DESCRIPTION	COMMENTS
		546/SF Loc:DR Tag:T0125250 18 UNITS + 28 BUNDLES ***Must Reference Customer PO # WW50899 On All Paperwork***	



Weight: 44103.69

Load: 14586.00

Carrier Received in Good Condition Except as Noted Above

Emily K. K...

Customer Received in Good Condition Except as Noted Above

Date

2/27/24

Date