

**Bill to:**

D.T.I (DINO TRUCKING INC)
1619 Headland Drive,
Saint Louis,
MO,
63026

Invoice Date: 02/28/2024

Invoice #: #118209983

Terms: NET 30

Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		1325 NW 78TH AVE, DORAL, FL 33126 - 7422 EAST 53 STREET, SHELBY, IA 51570			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

TRUCKLOAD RATE CONFIRMATION

DTI, Inc.
1619 Headland Dr.
St Louis, MO 63026



Carrier Name: ROYAL3 INC
Ready Date: 2/26/2024
Date Needed: 2/28/2024
Service Level: Normal

Load #: 118209983
Customer PO: SHDC71792607
Shipper Ref: FWRU0254378 0558348
Trailer Type/Size: 53 ft Van | Dry / Full

Shipper Information:

Name: CMG 2
Address: 1325 NW 78TH AVE
DORAL, FL 33126

Contact:
Phone:
Ready Date: 2/26/2024
Ready Time: 8:00 AM - 4:00 PM

Consignee Information:

Name: MENARDS 3439 SHELBY DC
Address: 7422 EAST STREET
SHELBY, IA 51570

Contact:
Phone:
Date Needed: 2/28/2024
Close Time: 7:00 AM - 9:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	27		vinyl 0x0x0in	15,471

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

3 Free hours unloading at Menards

Rate: USD \$1,900.00
TOTAL: USD \$1,900.00

- DTI, Inc. shall at all time be actin in the capacity of an independent contractor to the carrier, and does not hire, or in anyway excoercise control over the carrier's drivers or other employees or agent or the carrier.
- Carrier will bill DTI, Inc. directly for all services provided unless otherwise agreed to in writing.
- Freight charges will be submitted to DTI, Inc. with a bill of lading and will be paid within 30 days of receipt of freight bill.
- Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the even of a cargo claim.
- Carrier agrees to provide cargo insurance in the amount of \$100,000.00 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with DTI, Inc. named as the certificate holder. In the event of a cargo claimcarrier will be liable for the full invoice value of the loss.
- Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, or sub hauled, etc. without written consent by DTI, Inc. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transportedby a third party.
- Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than DTI, Inc.
- Rate is subject to change if there are any service failure and/or missed deliveries
- Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
- All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
- Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify DTI, Inc. in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
- The venue and jurisdiction for any dispute arising from this agreement and/or relationship between DTI, Inc. and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of DTI, Inc.'s location

*******Please Send Invoices and POD's to*******

Billing@dinoslogistics.com

Phone: (800)771-7805 | Fax: (877)347-7718

Please sign and return via fax (877)347-7718 or email todispatch@dinoslogistics.com

Carrier Signature:
MC#:

Driver Name:
Driver Phone#:

Please call (800)771-7805 immediately with any questions, concerns, or problems!
Send Invoicing to: DTI, Inc. | 1619 Headland Dr. | St Louis, MO 63026



DELIVERY ORDER

INTERNATIONAL TRADE BROKERS & FORWARDERS CO
2261 N.W. 66 AVE SUITE 221
MIAMI, FL 33122
305-8742225

AZEMBLA OF AMERICA INC
2261 NW 66TH AVE
SUITE 221
MIAMI, FL 33122-2221

DATE
2/23/24

OUR REF. NO.
0558348

THE MERCHANDISE DESCRIBED BELOW
WILL BE ENTERED AND/OR FORWARDED
AS FOLLOWS:

CARRIER		LOCATION CMG 2		ORIGIN/DESTINATION PORT	
BL OR AWB. NO.	ARR./DEPT. DATE 02/17/24	FREE TIME EXP.	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO): ROYAL3 INC		
		HOUSE NO.	ENTRY-BL NO. KG2-0558348-0	CUST. REF. NO. AZ24025141	
FOR DELIVERY TO			ROUTE		
MENARDS 3439 SHELBY DC 7422 EAST STREET SHELBY, IA 51570 712-2072631			MENARDS PO# SHDC71792607 ATL.PH# 712-207-2719 RECIEVER OPENS AT 7AM SHDCITISHIPMENTS@MENARDS-INC.COM		

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	DO NOT USE
27	VINYL FENCE AND ACCESSORIES PLEASE PICK UP REF# FWRU0254378 - SHDC71792607: - SKU# 1728654 - 11 PALLETS - 143 PCS - 6,519 LBS - SKU# 1728420 - 16 PALLETS - 448 PCS - 8,953 LBS ***SHIPPER CLOSSES AT 5:30 PM*** PICK UP AT: CMG 2 1325 NW 78TH AVE MIAMI, FL 33126 **DRIVER MUST TURN IN PACKING LIST AT TIME OF DELIVERY**	15,471 Lb	

INLAND FREIGHT

PREPAID/COLLECT
Prepaid

ORIGINAL DELIVERY ORDER

David Leal

Location of Goods:
LDX6 LOGISTEC EVERGLADES LLC
2550 EISENHOWER BLVD STE 304
FORT LAUDERDALE, FL333163071

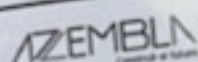
Received in Good Order
By:

Date:

Time:

DELIVERY CLERK: DELIVER
TO CARRIER SHOWN ABOVE

PL FINAL

**Azembla of America, Inc**

2261 NW 56 Ave.
Phone: 305-7352111
Website: www.azemblaofamerica.com
Email: wjstancho@azembla.com

Packing List

Date:

February 09, of 2024

Customer:

Menard, Inc.

PO No:

SHDC71792067

Ship To: MENARDS

3439 SHELBY DC 7422 EAST ST IA: 51570-3320 PHONE: 712-
267-2729

Item No.	SKU#	Description	No. Pallets / Container	No. Units / Pallet	Qty Ordered	Linear Meters	Unit	Net Weight (Lb)	Total Weight (Lb)
1	1728654	6X4 WHITE RICHMOND GATE	11	13	143	121.55	Each	5359.4	6518.6
2	1728420	4X8 PICKET PANEL	16	28	448	1536.64	Each	7308.8	8952.5
TOTAL			27	41	591	1658.19	Each	12,668.19	15,471.14

Due Date:

25-Feb-24

Special Info:

Authorized Signature:

MENARDS
DISTRIBUTION CENTER DISCHARGE SLIP

SH219342546

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.
 DEPARTURE - NONSEALED VAN DOOR
 FORM TO GATE GU

**THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.
AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.**

TRAILER #: W94942

CARRIER NAME: ROYAL INC

TRAILER #: W94942

☒ EMPTY VAN

☐ EMPTY FLAT☐ NON DC MERCHANDISE

NON DC MERO...
OUTBOUND SEAL #:

NUMBER OF PALLETS:

☐ EMPTY PALLETS

VANFLAT IS BEING FORWARDED TO:

☐ BLDG 6A☐ BLDG 21/22☐ MIDWEST TRUSS

BOARD PLANT

OTHER:

☐☐ TRANS. OFFICE

STEEL PLANT

Aurilia Oana

AUTHORIZED (READABLE) SIGNATURE

02, 28, 24
DATE

DELIVERY ORDER

INTERNATIONAL TRADE BROKERS & FORWARDERS CO
2261 N.W. 66 AVE SUITE 221
MIAMI, FL 33122
305-8742225

AZEMBLA OF AMERICA INC
2261 NW 66TH AVE
SUITE 221
MIAMI, FL 33122-2221

DATE: 2/23/24
OUR REF. NO.: 0558348

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AS FOLLOWS:

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FOR DELIVERY TO			ROUTE		
MENARDS 3439 SHELBY DC 7422 EAST STREET SHELBY, IA 51570 712-2072631			MENARDS PO# SHDC71792607		
<i>Analia Ojeda</i> <i>Menards Inc</i> <i>Subj on Cart</i> <i>02/28/24</i>			ATL.PH# 712-207-2719 RECIEVER OPENS AT 7AM SHDCITISHIPMENTS@MENARDS-INC.COM		

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David Leal
PER:

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Received in Good Order
By:

Date: Time:

DELIVERY CLERK: DELIVER
TO CARRIER SHOWN ABOVE