

Bill to:

DSV AIR AND SEA INC

,

,

Invoice Date: 03/28/2024 Invoice #: 16016153 Terms: NET 30 Due Date: 04/28/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
03/27/2024		4249A CROSSPOINT DR, Ladson, SC 29456 - 7301 E County Road 142, Blytheville, AR 72315			
			1	\$1,400.00	\$1,400.00

\$1,400.00

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







Mar 27, 2024 10:19 AM by CWR Paynumber 16016153

Tendered By Tendered To

Branch 650 Br650-DSV Road Itasca, IL Royal3 Inc

Cecilie R., CECILIE.RASMUSSEN@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 Payal2 Ina

MC#: MC944686

Phone: (630) 485–7370

Email: sterling@royal3inc.com

Contact: KRISTIAN

 Driver:
 Darrin
 Cell:
 727–619–3514

 Tractor:
 734
 Trailer:
 PTLZ242142

Requirements / General Rate

Equipment: VAN 53' PCMiler Miles: 761

Pallets:3Line Haul:1,400.00 USDProduct:COPPER MOLD BROADFACETotal:1,400.00 USD

PLATES

Min. Cargo Insurance: 100,000.00 USD

Vessel Details

Est. Weight:

Vessel Name: DELAWARE EXPRESS

12666

 Stack Start Date:
 03/27/24
 Stack End Date:
 06/22/80

 Stack Start Time:
 9:00 AM
 Stack End Time:
 12:00 AM

Special Instructions

DSV ROAD TO COMMUNICATE WITH THE CUSTOMERS ONLY

REQUIREMENTS FOR THIS LOAD - - - - - - - - ANY QUALIFYING DETENTION DSV, MUST BE MADE AWARE OF AT THE TIME IT IS HAPPENING, MONDAY TO FRIDAY NORMAL BUSINESS HOURS 0800-1600,

IF AFTER HOURS OR ON WEEKENDS, EMAILS ARE ACCEPTED AS LONG AS YOU RECEIVE A RESPONSE THE FOLLOWING BUSINESS DAY MILESTONSE MUST BE FOLLOWED -

DSV PAPERWORK ONLY WILL BE ACCEPTED

WE CAN APPROVE VERBAL CHARGES WITHIN 24 HOURS OF DELIVERY

FINAL INVOICING CAN BE SUBMITTED TO

DSV ROAD

PO BOX 1147

MEDFORD, OR 97501

OR EMAILED TO: ROAD.MFR.CARRIERDOCS@US.DSV.COM

Pickup #1 03/27/24

Forward Air – Chs N483 Pick Up Number : P/U#: 53102597–01 4249A CROSSPOINT DR Pick Up Number : PPWK Needed

Ladson, SC 29456 Product: COPPER MOLD BROADFACE PLATES

Units: 3.00 Weight: 12665.5

Contact:

Phone: (843) 884–5922 Hours: 0900–1600





Load Tender Agreement



 Mar 27, 2024 10:19 AM by CWR
 Paynumber
 16016153

Delivery #1 03/28/24

Nucor Steel

Contact:

7301 E County Road 142 Blytheville, AR 72315 Delivery Number : Product:

PO# 975203

COPPER MOLD BROADFACE PLATES

- -,

Phone: (870) 762–2100 Hours: 0700–1500

Terry Boyd

IMPORTANT

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

Units:

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.
- •The truck must have the delivery number on the Bill of Lading (BOL) for delivery.
- 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.



Page 2 of 2

Cartage Advice With Receipt

	TRANSPORTE	OOKING TOOM VOTO
	SI	IIPMENT SBRE0092274
		DATE 27-Mar-24 09:52
HANDLING/DELIVERY INSTRUCTIONS		
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CONSTRAINTS: NEW ADDRESS AS OF 03/01/21 -	ADSON	

Robert Salis		
Ocean Import	com Work: +18479568855 Work Extension: 4115 Fax	:+18479568871
RECEIVED IN GOOD ORDE	ER AND CONDITION	W. A. September of the State of
Signature:	Date:	Time Truck In:
Name:	Truck No:	Time Truck Out:

Yours Sincerely,

Freight Release

Print

sign

53102597-01

DSV Air & Sea Inc.

Date/Time

1300 N Arlington Heights Road, Ste 200 FA Employ. Itasca, Illinois 60143

FORWARD AIR

USA Phone: +1 847.956.8855

www.us.dsv.com

Fax: +1 847.956.8871NOT RESPONSIBLE FOR CHARGES

Cartage Advice With Receipt

Page 1 of 2

DSV warehouse For Submission to VFT Chicago IL 60131 United States



RANSPORT BOOKING TB03733794 SHIPMENT SBRE0092274 DATE 27-Mar-24 09:52

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Klosterstrasse 29				142 7301 E	ast County	Road			
49074 Osnabrueck				Blytheville A					
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Freight Release

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53102597-01

DSV Air & Sea Inc.

Sign Date/Time

1300 N Arlington Heights Road, Ste 200 FA Employ.

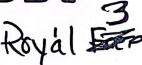
Itasca, Illinois 60143

www.us.dsv.com

USA Phone: +1 847.956.8855

FORWARD AIR

Fax: +1 847.956.8871NOT RESPONSIBLE FOR CHARGES



Cartage Advice With Receipt

Page 1 of 2

DSV warehouse For Submission to VFT Chicago IL 60131 United States



RANSPORT BOOKING TB03733794 SHIPMENT SBRE0092274 DATE 27-Mar-24 09:52

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United States		Contact: +1 843-884-5922	000
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Cartage Advice With Receipt

	TRANSPORT BOOKING 1B03733794
	SHIPMENT SBRE 0092274
	DATE 27-Mar-24 09:52
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A CROSSPOINT DR LADSON SC 29456 UNITED STATES STRAINTS: NEW ADDRESS AS OF 03/01/21 - LADSON	

Yours Sincerely,

Robert Salis Ocean Import Email: robert.salis@us dsv.com Work: +18479568855 Work Extension: 4115 Fax: +18479568871

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THE PARTY OF THE P	Date: 3-28-24	Truck No:	
RECEIVED IN GOOD ORDER AND CONDITION	Signature:	Name: Scott Green	