



**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

TOTAL
\$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**



Y-F--Dsv -121364



# Load Tender Agreement

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

Branch 650 Br650--DSV Road Itasca, IL  
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

**Tendered To**

Royal3 Inc  
MC#: MC944686  
Phone: (630) 485-7370  
Email: sterling@royal3inc.com  
Contact: KRISTIAN  
Driver: Darrin Cell: 727-619-3514  
Tractor: 734 Trailer: PTLZ242142

**Requirements / General**

Equipment: VAN 53'  
Pallets: 3  
Product: COPPER MOLD BROADFACE  
PLATES  
Est. Weight: 12666  
Min. Cargo Insurance: 100,000.00 USD

**Rate**

PCMiler Miles: 761  
Line Haul: 1,400.00 USD  
Total: 1,400.00 USD

**Vessel Details**

Vessel Name:	DELAWARE EXPRESS	Stack End Date:	06/22/80
Stack Start Date:	03/27/24	Stack End Time:	12:00 AM
Stack Start Time:	9:00 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 4249A CROSSPOINT DR Ladson, SC 29456	Pick Up Number : P/U#: 53102597-01 Pick Up Number : PPWK Needed Product: COPPER MOLD BROADFACE PLATES Units: 3.00 Weight: 12665.5
Contact: Phone: (843) 884-5922 Hours: 0900-1600	





Y-F---Dsv -121364



# Load Tender Agreement

Mar 27, 2024 10:19 AM by CWR	Paynumber	16016153
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## Delivery #1 03/28/24

Nucor Steel 7301 E County Road 142 Blytheville, AR 72315  Contact: Terry Boyd Phone: (870) 762-2100 Hours: 0700-1500	Delivery Number : Product: Units:	PO# 975203 COPPER MOLD BROADFACE PLATES
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### 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](http://www.transflovelocity.com)) (use DSRVV)
  - Transflo Mobile+ App (Smartphone app store) (use DSRVV)
  - Emailing to [road.mfr.carrierdocs@us.dsv.com](mailto: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](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](mailto: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](https://mytms.us.dsv.com).



Y-F---Dsv -121364

# Cartage Advice With Receipt

Page 2 of 2

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

## HANDLING/DELIVERY INSTRUCTIONS

FREIGHT AVAIL: 03/26 LFD: 04/02

P/U#: 53102597-01

DIMS: 76x48x17

PLEASE NOTE PO# 975203 ON TRUCKER'S FINAL D/O PER CUSTOMER'S REQUEST

\*\*\*KEEP DRY\*\*\*

## HANDLING/DELIVERY INSTRUCTIONS

DSV - Invoice DSV

FREIGHT AVAIL: 03/26 LFD: 04/02

P/U#: 53102597-01

DIMS: 76x48x17

PLEASE NOTE PO# 975203 ON TRUCKER'S FINAL D/O PER CUSTOMER'S REQUEST

\*\*\*KEEP DRY\*\*\*

## WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS

4249A CROSSPOINT DR LADSON SC 29456 UNITED STATES

CONSTRAINTS: 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

## RECEIVED IN GOOD ORDER AND CONDITION

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Time Truck In: \_\_\_\_\_

Name: \_\_\_\_\_

Truck No: \_\_\_\_\_

Time Truck Out: \_\_\_\_\_



# DSV Air & Sea Inc.

1300 N Arlington Heights Road, Ste 200  
Itasca, Illinois 60143  
USA  
Phone: +1 847.956.8855 Fax: +1 847.956.8871  
[www.us.dsv.com](http://www.us.dsv.com)

Freight Release  
Print  
Sign  
Date/Time  
FA Employ.

A5

53102597-01

DSV

Royal 3  
Exp

FORWARD AIR  
NOT RESPONSIBLE  
FOR CHARGES

## Cartage Advice With Receipt

Page 1 of 2

DSV warehouse  
For Submission to VFT  
Chicago IL 60131  
United States



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

<b>BOOKING DETAILS</b>									
<b>TRANSPORT COMPANY</b> DSV warehouse For Submission to VFT Chicago IL 60131 United States									
<b>SHIPPING LINE</b>		<b>CARRIER BOOKING REFERENCE</b>		<b>AGENT'S REFERENCE</b>					
		16506371		DCC/ECOS					
<b>SHIPPER</b>				<b>CONSIGNEE</b>					
cunova GmbH Klosterstrasse 29 49074 Osnabrueck Germany				Nucor Steel 142 7301 East County Road Blytheville AR 72315 United States					
<b>ORDER NUMBERS / OWNER'S REFERENCE / SHIPPER'S REFERENCE</b>									
1684 80001140, 7010821									
<b>House Bill:</b>		BRE0092274		<b>Master Bill:</b>		HAM2402BIJN1, HLCUHAM2402BIJN1			
<b>ROUTING INFORMATION</b>									
<b>Mode</b>	<b>Vessel / Voyage / IMO (Lloyds)</b>	<b>Carrier</b>	<b>Load</b>	<b>Disch.</b>	<b>ETD</b>	<b>ETA</b>			
SEA	DELAWARE EXPRESS / 043W / 9349514	Hapag-Lloyd (HLCU)	DEHAM	USCHS	06-Mar-24	22-Mar-24			
<b>PACKAGES DETAILS</b>									
<b>Package ID</b>	<b>Qty</b>	<b>Type</b>	<b>Weight UQ</b>	<b>Volume UQ</b>	<b>Length</b>	<b>Width</b>	<b>Height UQ</b>	<b>Harmonized Code</b>	
3pkts	3	PKG	5745.000 KG	3.092 M3	192	122	44 CM	845490	
Goods Description: COPPER MOLD BROADFACE PLATES									
<b>INSTRUCTIONS DETAILS</b>									
<b>1   PICKUP FORWARD AIR - CHS N483</b>									
4249A CROSSPOINT DR Ladson SC 29456 United States				Drop Mode: DSV - Invoice DSV Contact: +1 843-884-5922					
Notes: FREIGHT AVAIL: 03/26 LFD: 04/02 P/U#: 53102597-01									
<b>Package</b>	<b>Desc.</b>	<b>Planned</b>	<b>Required From</b>	<b>Required To</b>	<b>Reference #</b>				
3x PKG	PIC		CFS Available: 27-Mar-24 09:45	Storage Start: 02-Apr-24 00:00					
<b>2   DELIVERY NUCOR STEEL</b>									
7301 E COUNTY ROAD 142 BLYTHEVILLE AR 72315-6917 United States				Drop Mode: DSV - Invoice DSV Contact: Dale Fortner +18707622100					
Notes: DIMS: 76X48X17 PLEASE NOTE POW 975203 ON TRUCKER'S FINAL D/O PER CUSTOMER'S REQUEST ***KEEP DRY***									
<b>Package</b>	<b>Desc.</b>	<b>Planned</b>	<b>Required From</b>	<b>Required To</b>	<b>Reference #</b>				
3x PKG	DLV	01-Apr-24 00:00	FA Employ.						

Continued Over...

FORWARD AIR  
NOT RESPONSIBLE  
FOR CHARGES

Freight Release  
Print  
Sign  
Date/Time  
FA Employ.



# DSV Air & Sea Inc.

1300 N Arlington Heights Road, Ste 200  
Itasca, Illinois 60143  
USA  
Phone: +1 847.956.8855 Fax: +1 847.956.8871  
[www.us.dsv.com](http://www.us.dsv.com)

Freight Release  
Print  
Sign  
Date/Time  
FA Employ.

A5

53102597-01

DSV

Royal 3  
Exp

FORWARD AIR  
NOT RESPONSIBLE  
FOR CHARGES

## Cartage Advice With Receipt

Page 1 of 2

DSV warehouse  
For Submission to VFT  
Chicago IL 60131  
United States



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

### BOOKING DETAILS

TRANSPORT COMPANY	
DSV warehouse For Submission to VFT Chicago IL 60131 United States	

SHIPPING LINE	CARRIER BOOKING REFERENCE	AGENT'S REFERENCE
	16506371	DCC/ECOS

SHIPPER	CONSIGNEE
cunova GmbH Klosterstrasse 29 49074 Osnabrueck Germany	Nucor Steel 142 7301 East County Road Blytheville AR 72315 United States

ORDER NUMBERS / OWNER'S REFERENCE / SHIPPER'S REFERENCE
1684 80001140, 7010821

House Bill:	BRE0092274	Master Bill:	HAM2402BIJN1, HLCUHAM2402BIJN1
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ROUTING INFORMATION							
Mode	Vessel / Voyage / IMO (Lloyds)	Carrier	Load	Disch.	ETD	ETA	
SEA	DELAWARE EXPRESS / 043W / 9349514	Hapag-Lloyd (HLCU)	DEHAM	USCHS	06-Mar-24	22-Mar-24	

PACKAGES DETAILS									
Package ID	Qty	Type	Weight UQ	Volume UQ	Length	Width	Height UQ	Harmonized Code	
3 PKG	3	PKG	5745.000 KG	3.092 M3	192	122	44 CM	845490	
Goods Description: COPPER MOLD BROADFACE PLATES									

### INSTRUCTIONS DETAILS

1 PICKUP	FORWARD AIR - CHS N483
4249A CROSSPOINT DR Ladson SC 29456 United States	Drop Mode: DSV - Invoice DSV Contact: +1 843-884-5922

Notes:	FREIGHT AVAIL: 03/26 LFD: 04/02
	P/U#: 53102597-01

Package	Desc.	Planned	Required From	Required To	Reference #
3x PKG	PIC		CFS Available: 27-Mar-24 09:45	Storage Start: 02-Apr-24 00:00	

2 DELIVERY	NUCOR STEEL
7301 E COUNTY ROAD 142 BLYTHEVILLE AR 72315-6917 United States	Drop Mode: DSV - Invoice DSV Contact: Dale Fortner +18707622100

Notes:	DIMS: 76X48X17
	PLEASE NOTE PO# 975203 ON TRUCKER'S FINAL D/O PER CUSTOMER'S REQUEST ***KEEP DRY***

Package	Desc.	Planned	Required From	Required To	Reference #
3x PKG	DLV	01-Apr-24 00:00			

Continued Over...

FORWARD AIR  
NOT RESPONSIBLE  
FOR CHARGES

Freight Release  
Print  
Sign  
Date/Time  
FA Employ.

DC AS  
OC AS

# Cartage Advice With Receipt

Page 2 of 2

TRANSPORT BOOKING	IB03733794
SHIPMENT	SBRE0032274
DATE	27-Mar-24 09:52

  

<b>HANDLING/DELIVERY INSTRUCTIONS</b>	
FREIGHT AVAIL: 03/26 LFD: 04/02	
P/U#:	53102597-01
DIMS:	76x48x17
PLEASE NOTE PO# 975203 ON TRUCKER'S FINAL D/O PER CUSTOMER'S REQUEST	
***KEEP DRY***	

  

<b>HANDLING/DELIVERY INSTRUCTIONS</b>	
DSV - Invoice DSV	
FREIGHT AVAIL: 03/26 LFD: 04/02	
P/U#:	53102597-01
DIMS:	76x48x17
PLEASE NOTE PO# 975203 ON TRUCKER'S FINAL D/O PER CUSTOMER'S REQUEST	
***KEEP DRY***	

  

<b>WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS</b>	
4249A CROSSPOINT DR LADSON SC 29456 UNITED STATES	
CONSTRAINTS: NEW ADDRESS AS OF 03/01/21 - LADSON	

Yours Sincerely,

Robert Salis  
Ocean Import  
Email: robert.salis@us.dsv.com Work: +18479566855 Work Extension: 4115 Fax: +18479568871

<b>RECEIVED IN GOOD ORDER AND CONDITION</b>	
Signature: <i>Robert Salis</i>	Date: <i>3-28-24</i>
Name: <i>Scott Green</i>	Truck No: _____
	Time Truck In: _____
	Time Truck Out: _____