

**Bill to:**

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

Invoice Date: 04/11/2024

Invoice #: Unavailable

Terms: NET 30

Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		4140 STEEL BAR AVE, Cooper, TX 75432 - 1965 HIGHWAY 30, Missouri Valley, IA 51555			
			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--Dext-17906



Load Tender Agreement

Apr 9, 2024 1:11 PM by PRY	Paynumber	16029194
----------------------------	-----------	----------

Tendered By

Branch 730 Br730-Alton, IL
Paul R., paul.ryan@us.dsv.com
Phone: (618) 310-0092
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: Luis Cell: 704-724-3937
Tractor: 771 Trailer:

Requirements / General

Equipment: VAN 53'
Product: tires and wheels
Est. Weight: 42000
Min. Cargo Insurance: 100,000.00 USD

Rate

PCMiler Miles: 647
Line Haul: 1,400.00 USD
Total: 1,400.00 USD

Special Instructions

****WEIGHTS VARY FOR THESE LOADS – WEIGHT 42000 LBS IS APPROXIMATE – IT MAY BE LIGHTER OR HEAVIER – CUSTOMER WILL MAKE SURE LOAD IS LEGAL, WILL NOT CUT LOAD IF TRUCK CAN LEGALLY TAKE THE LOAD – WILL CUT THE LOAD IF THE DRIVER IS OVERGROSS OR ADJUST FOR OVERAXLE – WILL NOT PAY MORE***

Tex Trail loads fcfs at both shipper and receiver – will not pay detention for trucks waiting in line to load or unload.

NEED 53' VAN – NO REEFERS*** wheels and tires on pallets.

Van loads – must be dock high and need to know inside dimensions of trailer and height of door.

Pickup #1: Driver must have hard hat and safety vest on Tex Trail property!

Pickup #1: ****DO NOT DRIVE THROUGH CUSTOMER'S YARD – KEEP OFF GRASS!*** IF DRIVER DRIVES THROUGH GRASS, THERE WILL BE A \$100 RATE REDUCTION.

Pickup #1 04/10/24

Tex Trail Trailer Parts Assembly
4140 STEEL BAR AVE
Cooper, TX 75432

Contact:
Phone: (903) 300-3799
Hours: til 2pm fcfs

Pick Up Number : DSV – Missouri Valley, IA
Product: Tires & Wheels on pallets
Units: approx 42,000 lbs

Delivery #1 04/11/24

Carry-On Trailer
1965 HIGHWAY 30
Missouri Valley, IA 51555

Contact: x3133 Cori Sales
Phone: (712) 642-4300
Hours: 6am-2pm fcfs

Delivery Number : Dexter Cooper
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)





Y-F---Dext-17906



Load Tender Agreement

Apr 9, 2024 1:11 PM by PRY

Paynumber

16029194

IMPORTANT (cont.)

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.



Carrier: DSV ROAD INC

Trailer Number:

Seal Number:

Pickup Date:

Pickup Date: 04/10/2024

PRO LABEL HERE

Consignee

References

SO Number: 100335181,100335162

SCAC: DSRV

Freight Terms

Prepaid: X

Collect: _____

3rd Party: _____

Special Instructions

Accessorials

40	28,000	TOTAL PALLET: 40	LINEAR FT: 14.0	GRAND TOTALS
----	--------	------------------	-----------------	--------------

Hazardous Material Contact Phone Number:

Where 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 _____."

Customer Registered w/Emergency Response Info

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer

____ by Shipper
____ by Driver

Freight

____ by Shipper
____ by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: _____

Shipper Signature/Date: 4-10-24

Carrier Signature/Pickup Date:

This is to certify that the above 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.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Shipper: Ana Tahan

Carrier: Demco 4-10-2

Carrier: YDL

Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.

Consignee: _____

Carrier: DSV ROAD INC

Trailer Number:

Seal Number:

Seal Number:

Pickup Date:	04/10/2024
--------------	------------

PRO LABEL HERE

References

SO Number: 100335181,100335162

SCAC: DSRV

PO Number: 3280476,3280475

Freight Terms

Prepaid: X

Collect: _____

3rd Party: _____

Pickup Number: SEAL#44942887

BOL: 52664196LN

Special Instructions

Accessorials

40	28,000	TOTAL PALLET: 40	LINEAR FT: 14.0	GRAND TOTALS
----	--------	------------------	-----------------	--------------

Hazardous Material Contact Phone Number:

Customer Registered w/Emergency Response Info

Where 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 _____."

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer

_____ by Shipper
_____ by Driver

Freight

— by Shipper
— by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper:

Shipper Signature/Date:

21-10-24

This is to certify that the above 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.

Shipper: Mã Galvani

Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: Bobcat

Carrier: DHL 4-10-24

Carrier: 100

Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.

Consignee: Jahm L 4-11-24