

**Bill to:**

EXEL FREIGHT CONNECT INC dba DHL TRANSPORT BROKERAGE
226 N. 5th Street, Suite 400,
Columbus,
OH,
43215

Invoice Date: 04/19/2024

Invoice #: 03-6714816

Terms: NET 30

Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		11835 New Gate Blvd, Hagerstown, MD 21740, USA - 10 Stonebreak Rd, Malta, NY 12020, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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**

Carrier Load Tender

Reference: 03-6714816 ()

Carrier: Royal3 Inc. (ZFIH)

Tender: 04/17/2024 03:34

Origin:	TSI DC 059 HAGERSTOWN 11835 NEWGATE BLVD HAGERSTOWN, MD 21740 EXEL-HAGERSTOWN phone:301-223-6979 X 10667 fax: 04/18/2024 12:00 - 04/18/2024 12:00
Pickup:	
Destination:	PDIB MALTA HUB 10 STONEBREAK RD MALTA, NY 12020 PDIB MALTA HUB phone: fax: 04/19/2024 09:00 - 04/19/2024 14:00
Delivery:	
Bill To:	DHL Transport Brokerage UPDATED 360 Westar Blvd, 1st Floor Westerville, OH 43082 phone: 8553935378 email: efc-invoices@dhl.com

Comments

Contact Information: Ryan Ward

Equipment

Items							
Item ID	HM	Description	Weight	Class	NMFC	Dimensions	
		Freight of All Kinds	27168.0				
		Freight of All Kinds	242.0				

Stop 1 (pickup)

04/18/2024 12:00 - 04/18/2024 12:00							
TSI DC 059 HAGERSTOWN, 11835 NEWGATE BLVD, HAGERSTOWN, MD 21740 EXEL-HAGERSTOWN Phone: 301-223-6979 X 10667 Fax:							
01.5047.5204.3564.22.05C (GL_Code)		27,168 lb	192.0 Pieces				
PO415-159568-1 (PO Number)							
B24108E00820 (Customer Reference)							
8103 (CSG#)							
01.5047.5204.3564.22.05C (GL_Code)		242 lb	2.0 Pieces				
03382315 (PO Number)							
B24108E00820 (Customer Reference)							
8103 (CSG#)							

Stop 2 (drop)

04/19/2024 08:00 - 04/19/2024 08:00							
SEALY ALBANY, 30 VETERANS MEMORIAL DR, GREEN ISLAND, NY 12183 SEALY ALBANY Phone: Fax:							
01.5047.5204.3564.22.05C (GL_Code)		27,168 lb	192.0 Pieces				
PO415-159568-1 (PO Number)							
B24108E00820 (Customer Reference)							
8103 (CSG#)							

Stop 3 (drop)

04/19/2024 09:00 - 04/19/2024 14:00							
PDIB MALTA HUB, 10 STONEBREAK RD, MALTA, NY 12020 PDIB MALTA HUB Phone: Fax:							
01.5047.5204.3564.22.05C (GL_Code)		242 lb	2.0 Pieces				
03382315 (PO Number)							
B24108E00820 (Customer Reference)							
8103 (CSG#)							

Freight Terms

Charge Details			
Description	Rate	Quantity	Charge
Quoted Amount	1250.0	Flat Rate	\$1250.0
		Total:	\$1250.0

Carrier Load Tender

Reference: 03-6714816 ()

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Delivery:	04/19/2024 09:00 - 04/19/2024 14:00
Bill To:	DHL Transport Brokerage UPDATED 360 Westar Blvd, 1st Floor Westerville, OH 43082 phone: 8553935378 email: efc-invoices@dhl.com

Freight Terms: 1250.0, (27410.0 lb) (395.8 miles)

References

Reference Type	Reference
Customer Reference	B24108E00820
GL Code	01.5047.5204.3564.22.05C
PO Number	PO415-159568-1
PO Number	03382315
CSG#	8103
Oracle Vendor ID	146330
Oracle Vendor Site ID	340527
AP Payment Terms	NET 30

Special Instructions

Customer Ref# B24108E00820/ Delivery Number#

53' DRY VAN ONLY - SIGNED POD REQUIRED UPON DELIVERY- - Trailer must be clean - Swing doors- 53' unless otherwise directed - Driver Requirements: Driver needs to reference PU number in tender at shipper - Any damages or product refusals must be reported to DTB immediately to update shipper to make arrangements for return. Any late arrivals for pick up or delivery might result in a rate reduction. Drivers must have a form on CDL that DC can make a copy of when picking up. Failure to provide will negate a TONU If driver information is not provided within 30 minutes of tender a TONU will not apply



Carrier Load Tender

Reference: 03-6714816 ()

Carrier: Royal3 Inc. (ZFIH)

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Freight Terms

Charge Details			
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PO Number	03382315
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4/18/24

Trial BILL OF LADING

Page 1

SHIP FROM
DHL Supply Chain
11835 Newgate Blvd
301-223-6979 ext 10667
Hagerstown, MD 21740
SID#: 0000411834/0000411835

FOB: ☐

Bill of Lading Number: B24108E00820



B24108E00820

CARRIER NAME: EXEL FREIGHT CONNECT I
Trailer number:
Seal number(s): 683227

SCAC: ----
Pro number:

Stop 2

SHIP TO
PDIB MALTA HUB
10 STONEBREAK RD

MALTA, NY 12020
CID#: 00006385

US

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Harrisburg Control Tower
DHL Supply Chain c/o US Bank
P.O. Box 3001
Naperville, IL 60566-7001 2 Pallets
Units

SPECIAL INSTRUCTIONS: Mstr: B24108E00820

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET/SLIP (CIRCLE ONE)	
03382315	1	242.00	Y (N)	Order No : 03382315
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	1	242		

CARRIER INFORMATION

LTL ONLY

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	NMFC # CLASS	
QTY	TYPE	QTY	TYPE					
1	CTN	1	CTN	242.00		Mattress/Foundation/Adjust Base	LTL2	175.0
1		1		242		GRAND TOTAL		

Carrier's liability for loss, damage or delay is limited to:

\$ _____ per lb
\$ _____ per shipment (truckload)

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

Shipper: _____ By: _____

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

APR 18 24 PM 8:30

DHL Supply Chain **SHIP FROM**
11835 Newgate Blvd
301-223-6979 ext 10667
Hagerstown, MD 21740
SID#: 0000411834/0000411835

SHIP FROM

Bill of Lading Number: B24108E00820



B24108E00820

CARRIER NAME: EXEL FREIGHT CONNECT I

Trailer number:

Seal number(s): 683227

SCAC: - - - -

Pro number:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid X Collect _____ 3rd Party _____☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

THIRD PARTY FREIGHT CHARGES BILL TO:

Harrisburg Control Tower
DHL Supply Chain c/o US Bank
P.O. Box 3001
Naperville, IL 60566-7001 2 Pallets
Units

SPECIAL INSTRUCTIONS: Mstr: B24108E00820

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
03382315	1	242.00	Y	(N)	Order No :03382315
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	1	242			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		CARRIER INFORMATION				
QTY	TYPE	QTY	TYPE	WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360.</i>	NMFC #	CLASS
1	CTN	1	CTN	242.00		Mattress/Foundation/Adjust Base	LTL2	175.0
1		1		242		GRAND TOTAL		

Carriers liability for loss, damage or delay is limited to:

Carriers liability for loss, damage or delay is limited to:

GRAND TOTAL

Shipper: _____ By: _____

\$ _____ per lb
\$ _____ per shipment (truckload)

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

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

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE


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 the vehicle.
Property described above is received in good order, except as noted.

2003-03-26

4/18/24

Trial BILL OF LADING

Page 1

SHIP FROM DHL Supply Chain 11835 Newgate Blvd 301-223-6979 ext 10667 Hagerstown, MD 21740 SID#: 0000411833/0000411835		Bill of Lading Number: B24108E00820  B24108E00820	
SHIP TO SEALY ALBANY 30 VETERANS MEMORIAL DR Green Island, NY 12183 CID#: 01123489		CARRIER NAME: EXEL FREIGHT CONNECT I Trailer number: Seal number(s): 683227	
THIRD PARTY FREIGHT CHARGES BILL TO: Harrisburg Control Tower DHL Supply Chain c/o US Bank P.O. Box 3001 Pallets Naperville, IL 60566-7001 92 Units		SCAC: ---- Pro number: <i>Step 1</i>	
SPECIAL INSTRUCTIONS: Mstr: B24108E00820		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
PO415-159568-1	13	27168.00	Y	(N)	Order No : 03383978
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	13	27168			

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT (LBS)	H.M. (X)
13	CTN	13	CTN	27168.00	
13		13		27168	
GRAND TOTAL					

LTL ONLY	
NMFC #	CLASS
LTL2	175.0

Carrier's liability for loss, damage or delay is limited to:

Shipper: _____ By: _____
\$ _____ per lb
\$ _____ per shipment (truckload)

COD Amount: \$ _____

Fee Terms: Collect ☐ Prepaid ☐
Customer check acceptable: ☐**NOTE** Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

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

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

- ☒
- By Shipper
-
- ☐
- By Driver

Freight Counted:

- ☐
- By Shipper
-
- ☐
- By Driver/pallets said to contain
-
- ☐
- By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier confirms emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.*Y. L. B. 4/19/24*

APR 18 2024 AM 8:30