

**Bill to:**

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

Invoice Date: 04/22/2024

Invoice #: # 118762685

Terms: NET 30

Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		1440 Malcolm Mosby Dr, NEOSHO, MO 64850 - 8 W State St, Sherburne, NY 13460			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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: 4/19/2024
Date Needed: 4/22/2024
Service Level: Normal

Load #: 118726285
Customer PO: 3042024DR
Shipper Ref: 31329253 / 7856383
Trailer Type/Size: 53 ft Dry Van | Reefer / Full

Shipper Information:

Name: Trouw Nutrition
Address: 1440 Malcolm Mosby Dr
NEOSHO, MO 64850

Contact: Chris
Phone: (417) 455-4016
Ready Date: 4/19/2024
Ready Time: 7:00 AM - 2:00 PM

Consignee Information:

Name: Southern Tier Pet Nutrition
Address: 8 W State St
Sherburne, NY 13460

Contact:
Phone: (607) 674-2121
Date Needed: 4/22/2024
Close Time: 4:00 AM - 6:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	20		Feed Supplement 0x0x0in	41,300

PICKUP INSTRUCTIONS:

Must have 4 or more load lock bars or straps / Food Grade Trailer
Required (Dry, Clean, and Odor free).

DELIVERY INSTRUCTIONS:

Rate: USD \$2,600.00
TOTAL: USD \$2,600.00

- 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 exerceise 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@dinologistics.com

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

Please sign and return via fax (877)347-7718 or email to**dispatch@dinologistics.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



52130765

Warehouse
TN USA Neosho
1440 Malcolm Mosby Dr
Neosho MO 64850
United States

50S

Ship to
Southern Tier Pet Nutrition
8 W State Street
Sherburne NY 13460
United States

261892 / 50A002

Sold to
Dr. Elsey's
6210 Clear Creek Parkway
Cheyenne WY 82007
United States

261892

Forwarding agent 163934
DTI Inc
PO Box 771190
St. Louis MO 63177-2190
United States

Telephone no
+1 5137735026

Telephone no
+1 5137735026

Order date
03/05/24

CO number
0031329253

Delivery number
52130765

Your CO number
3042024DR

Shipment
7856383

Departure date / time
04/19/24 / 13:00

Route
50SFT2 323 - FTL 2 days

Delivery terms
(Incoterms 2020)
FCA Free Carrier

Print date and time
04/19/24 / 08:55

Payment terms
30A PMT 30 DAYS AFT

Transport equipment
50S53323 53' Dry Van

Delivery method
Full or Dedicated Truck

Product number	Product description	Quantity U/M	No. of packs	Package	Lot number	Lot ref 1
14452335	PCI Duck Cat	2,000.000 LBS	1	Big Bags 907.2 KG	0021724815	
14452335	PCI Duck Cat	2,000.000 LBS	1	Big Bags 907.2 KG	0021724816	
14452335	PCI Duck Cat	2,000.000 LBS	1	Big Bags 907.2 KG	0021724818	
14452335	PCI Duck Cat	2,000.000 LBS	1	Big Bags 907.2 KG	0021724819	
14452335	PCI Duck Cat	2,000.000 LBS	1	Big Bags 907.2 KG	0021724820	
14452335	PCI Duck Cat	2,000.000 LBS	1	Big Bags 907.2 KG	0021724821	
14452335	PCI Duck Cat	2,000.000 LBS	1	Big Bags 907.2 KG	0021724822	
14452335	PCI Duck Cat	2,000.000 LBS	1	Big Bags 907.2 KG	0021724823	
14452335	PCI Duck Cat	2,000.000 LBS	1	Big Bags 907.2 KG	0021724824	
14452335	PCI Duck Cat	2,000.000 LBS	1	Big Bags 907.2 KG	0021724825	
14452335	PCI Duck Cat	2,000.000 LBS	1	Big Bags 907.2 KG	0021724830	
14452335	PCI Duck Cat	2,000.000 LBS	1	Big Bags 907.2 KG	0021724831	
14452335	PCI Duck Cat	2,000.000 LBS	1	Big Bags 907.2 KG	0021724833	
14452335	PCI Duck Cat	2,000.000 LBS	1	Big Bags 907.2 KG	0021724834	
14452335	PCI Duck Cat	2,000.000 LBS	1	Big Bags 907.2 KG	0021903557	
14452335	PCI Duck Cat	2,000.000 LBS	1	Big Bags 907.2 KG	0021903558	
14452335	PCI Duck Cat	2,000.000 LBS	1	Big Bags 907.2 KG	0021903559	
14452335	PCI Duck Cat	2,000.000 LBS	1	Big Bags 907.2 KG	0021903560	
14452335	PCI Duck Cat	2,000.000 LBS	1	Big Bags 907.2 KG	0021903561	
14452335	PCI Duck Cat	2,000.000 LBS	1	Big Bags 907.2 KG	0021903562	
Subtotal		40,000.000	20			

Seal # H3386770
Order # 4/19

All quotations, orders, confirmations and transactions are subject to our General Conditions of Sale (N/GCOS/1301). These General Conditions of Sale can be found on our and Nutreco's website (www.nutreco.com) and will be sent to you in writing upon request. The applicability of any other terms and conditions is explicitly rejected.



Warehouse 50S
TN USA Neosho

Order date CO number Delivery number Your CO number
7856383 0031329253 52130765 3042024DR

Shipment Departure date / time Route Delivery terms
7856383 04/19/24 / 13:00 50SFT2 323 - FTL 2 days (Incoterms 2020)
FCA Free Carrier

Print date and time Payment terms Transport equipment Delivery method
04/19/24 / 08:55 30A PMT 30 DAYS AFT 50S53323 53' Dry Van Full or Dedicated Truck

Product number	Product description	Quantity U/M	No. of packs	Package	Lot number	Lot ref 1
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Net weight Gross weight No. pkgs No. of packs 1 Pallet
18,144.000 KG 18,144.000 KG 1 20

Loaded by	Truck driver	Country / Received by	Received date
		United States	
		All items and conveyance inspected, clean, and in good order.	

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DELIVERY NOTE

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TN USA Neosho
1440 Malcolm Mosby Dr
Neosho MO 64850
United States

50S

Truck
copy

Ship to
Southern Tier Pet Nutrition
8 W State Street
Sherburne NY 13460
United States

261892 / 50A002

Sold to
Dr. Elsey's
6210 Clear Creek Parkway
Cheyenne WY 82007
United States

261892

Forwarding agent
DTI Inc
PO Box 771190
St. Louis MO 63177-2190
United States

163934

Telephone no
+1 5137735026

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14452335	PCI Duck Cat	2,000.000 LBS	1	Big Bags 907.2 KG	0021903562	
Subtotal		40,000.000	20			

Time in
7:00 AM
Time out

John Malvin
4-22-2024

Seal # H3386770
Ashley Malvin 4/19

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12:20 PM

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