



Bill to:
DBG LOGISTICS LLC

Invoice Date: 04/29/2024
Invoice #: #7828
Terms: NET 30
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		6439 Deere Road, Syracuse, NY 13206 - Iron River, MI 49935			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

RATE CONFIRMATION

PO Box 1056
Proctor, MN 55810
Phone 218-206-9501 | Fax 218-216-1287
dbglogistics@zoho.com

LOAD#7828
DATE April 25, 2024

TO

Royal3 INC
6850 W 63rd Street
Chicago, IL 60638
MC#944686
630-485-7370

Description

Pickup 4/26/2024 53'Dry Van MUST Keep Dry at All Times 0800-1530 FCFS

Premier Hardwoods Products

6439 Deere Road

Syracuse, NY 13206

315-492-4006

Pick up close to 44,000 LBS pallets of Lumber products. Driver will need straps or lock bars.

Deliver 4/29/2024 Hours: 0800-1600 FCFS

Holm Builders

Must Call And Meet receiver they will take driver to new facility

Iron River, MI 49935

906-367-6425 (Nick) Must Call Ahead with ETA for delivery

Total \$1600

1. All Drivers Must Call For Dispatch!
2. The Carrier Agrees Not To Solicit Shipper or Receiver in ANYWAY!
3. **Invoices And BOL's go to dbglogisticsap@zoho.com**

*Carrier Agrees For The Above Rate. Carrier Will Perform Transport Services For <co. name> Carrier Agrees And Understands That This Contract Is Not A "Trip Lease" And That Carrier Is An "Independent Contractor" With Its Own ICC Operating Authority. Carrier Understands That All Permits And Taxes Are Its Sole Responsibility. Carrier Agrees That It Maintains Its Own Current Cargo, Liability, and Comp Insurance. An Original Certificate of INS. Naming<co. name> As A Cert. Holder, A Copy of ICC Auth. And This Contract Must Be on File Before Payment

Date! **Payments are made within 30 days of receipt of BOL and invoice!**

Special:	Truck#:	Customs?
Commodity:	Trailer#:	Phone:
Equipment:	Driver:	Fax:
HazMat:	Cell#:	<u>Load Temperature:</u>

Signature: Sam Stanojevic Title: _____

Name: Sam Stanojevic Date: ____/____/____

Please sign and send back to: dbglogistics@zoho.com

Broker Sig _____

Contact Mark | 218-390-4425 | dbglogistics@zoho.com

THANK YOU



Premier Hardwood
(fax) 315-463-0971
P.O. Box 420
Jamesville, NY 13078-
USA Phone: (315)-492-4006

FREIGHT DISPATCH**0000003901**

Dispatch Branch: PREMIER

Date Printed: 04/26/24

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Stop: 1

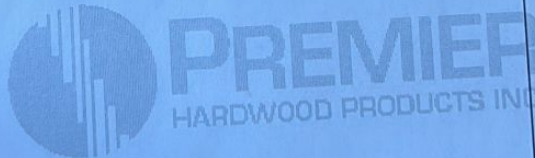
SO : 0000006944-001

Customer: Holm Builders

Branch: PREMIER

Cust PO: WW50894/C#59713P

QUANTITY	UOM	ITEM/DESCRIPTION	COMMENTS
		546/SF Loc:DR Tag:T0127573	
		18 UNITS + 28 BUNDLES	
		Must Reference Customer PO # WW50894/C#59713P On All Paperwork	



Weight: 44103.69

Load: 14586.00

Date

Carrier Received in Good Condition Except as Noted Above

Date

Customer Received in Good Condition Except as Noted Above



PREMIER

HARDWOOD PRODUCTS INC

Premier Hardwood
(fax) 315-463-0971
P.O. Box 420
Jamesville, NY 13078-
USA Phone: (315)-492-4006

Dispatched By: Dave Barry
Phone: (315)-492-4006
Fax:

Carrier: DBG
DBG Logistics
PROCTOR, MN 55810-

Contact:
Phone: (218)-206-9501
Fax: (218)-216-1287

Transport #: Royal 3 Inc. #289477

Transport Type:
Dispatch Reference:
Load/Deliver:

FREIGHT DISPATCH

0000003901

Dispatch Branch: PREMIER

SUMMARY PAGE

Estimated Rate(Total):
Additional Charge:
Total Charge:

First Ship/Pick Up Date: 04/26/24
Final Delv Date: 04/29/24

Time:
Time:

Printed: 04/26/24 Page 1 of 1

STOP	TRAN ID	ORIGIN	DESTINATION
1	Delivery: WW50894/C#59713P SO: 0000006944-001 Cust PO: WW50894/C#59713P	Seal #0001756 Premier Hardwood 6439 Deere Road Syracuse, NY 13206- Phone: () - - Fax: () - - Load/Unload Hours: Call For Appt: No	Holm Builders c/o Connor Sports Flooring 135 Twin W. Rd Iron River, MI 49935- Fax: () - - Load/Unload Hours: Call For Appt: No

Deliver Weight: 44103.69 Deliver Load: 14586.00 Pick Up Weight: 0.00 Pick Up Load: 0.00



Premier Hardwood
(fax) 315-463-0971
P.O. Box 420
Jamesville, NY 13078-
USA Phone: (315)-492-4006

Dispatched By: Dave Barry
Phone: (315)-492-4006
Fax:

Carrier: DBG
DBG Logistics
PROCTOR, MN 55810-

Contact:
Phone: (218)-206-9501
Fax: (218)-216-1287

Transport #: Royal 3 Inc. #289477

Transport Type:
Dispatch Reference:
Load/Deliver:
Estimated Rate(Total):
Additional Charge:
Total Charge:

First Ship/Pick Up Date: 04/26/24
Final Delv Date: 04/29/24

Time:
Time:

FREIGHT DISPATCH

0000003901

Dispatch Branch: PREMIER

Pick Up #:
Origin: Premier Hardwood
Contact:
6439 Deere Road

Syracuse, NY 13206-

Phone: () - -
Fax: () - -

Load/Unload Hours: Call for Appt: No

Delivery #: WW50894/C#59713P
Destination: Holm Builders
Contact:
c/o Connor Sports Flooring
135 Twin W. Rd

Iron River, MI 49935-

Phone:
Fax: () - -

Load/Unload Hours: Call for Appt: No

Date Printed: 04/26/24

Page 1 of 2

Stop #: 1 SO #: 000006944-001

Customer: Holm Builders
Cust PO: WW50894/C#59713P

Branch: PREMIER

QUANTITY		UOM	ITEM/DESCRIPTION	COMMENTS
14586	SF		Seal #0001756	
			Connor po#59713-P	
			HM2#1SPORTS-SE	
			Hard Maple Square Edge Flooring	
			780/SF Loc:DR Tag:T0126901	
			780/SF Loc:DR Tag:T0126907	
			780/SF Loc:DR Tag:T0126910	
			780/SF Loc:DR Tag:T0126920	
			780/SF Loc:DR Tag:T0126925	
			780/SF Loc:DR Tag:T0126939	
			780/SF Loc:DR Tag:T0127150	
			780/SF Loc:DR Tag:T0127154	
			780/SF Loc:DR Tag:T0127156	
			780/SF Loc:DR Tag:T0127157	
			780/SF Loc:DR Tag:T0127379	
			780/SF Loc:DR Tag:T0127380	
			780/SF Loc:DR Tag:T0127393	
			780/SF Loc:DR Tag:T0127394	
			780/SF Loc:DR Tag:T0127396	
			780/SF Loc:DR Tag:T0127398	
			780/SF Loc:DR Tag:T0127563	
			780/SF Loc:DR Tag:T0127564	



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Jamesville, NY 13078-
USA Phone: (315)-492-4006

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Phone: (315)-492-4006
Fax:

Carrier: DBG
DBG Logistics
PROCTOR, MN 55810-

Contact:
Phone: (218)-206-9501
Fax: (218)-216-1287

Transport #: Royal 3 Inc. #289477

Transport Type:
Dispatch Reference:
Load/Deliver:

FREIGHT DISPATCH

0000003901

Dispatch Branch: PREMIER

SUMMARY PAGE

Estimated Rate(Total):
Additional Charge:
Total Charge:

First Ship/Pick Up Date: 04/26/24
Final Delv Date: 04/29/24

Time:
Time:

Printed: 04/26/24 Page 1 of 1

STOP	TRAN ID	ORIGIN	DESTINATION
		Seal #0001756	
1	Delivery: WW50894/C#59713P SO: 0000006944-001 Cust PO: WW50894/C#59713P	Premier Hardwood 6439 Deere Road Syracuse, NY 13206- Phone: ()- - Fax: ()- - Load/Unload Hours: Call For Appt: No	Holm Builders c/o Connor Sports Flooring 135 Twin W. Rd Iron River, MI 49935- Fax: ()- - Load/Unload Hours: Call For Appt: No



Handwritten signature

Deliver Weight:44103.69

Deliver Load:14586.00

Pick Up Weight:0.00

Pick Up Load:0.00