

**Bill to:**

Dynamo Freight

,  
,  
,

Invoice Date: 05/17/2024

Invoice #: DF2017738

Terms: NET 30

Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		1825 Peninsula Dr, Erie, PA 16505, USA - V73M+F2 Jonesville, SC, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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 & Load Information for PO: DF2017738

A SIGNED AND EXECUTED AGREEMENT MUST BE INCLUDED WITH INVOICE AND PROOF-OF-DELIVERY FOR PAYMENT. PAY TERMS BEGIN ONCE INVOICE HAS BEEN SUBMITTED ELECTRONICALLY TO:

[invoices@dynamofreight.com](mailto:invoices@dynamofreight.com)

2009 Mackenzie Way Suite 100 - #9889  
Cranberry Township, PA 16066

Carrier Contact				Load Requirements	
Name:	Royal3 Inc			Unloading:	No
Address:	6850 W 63Rd Street			Pallet Exchange:	No
	Chicago, IL, 60638			Estimated Weight(lbs):	4927
Email:	alexandra@royal3inc.com			Trailer Type:	Dry Van
MC#:	944686	DOT#:	2828543	Trailer Size:	53'
Dispatch:	dispatch@royal3inc.com	Driver:	Nino	Trailer Width	102"
Phone:	6305661257X	Truck #	735	Temperature:	N/A
Pay Terms		Trailer#	W97039	Hazmat:	No

### Carrier Responsibility

Any directions given by Dynamo Freight LLC (MC#1181218) or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance. For any problems or issues after regular business hours or over the weekends, please contact Dynamo Freight LLC at 888-201-7882.

### Rate Details

Name	Type	Unit	Quantity	Amount	Total
Royal3 Inc	Linehaul	Flat	1.0	1,200.00	1,200.00
				Total (USD):	\$ 1200.00

### Customer Requirements

\*\* FCFS facility. No reefers.

**Shipper#1:** Cosmic Pet LLC (Erie, PA)

**Address:** 1825 Peninsula Dr  
Erie, PA 16505

**Phone:**

#### Commodity Info:

19 Pallets of Dry Grocery Items

#### Shipper Special Instructions:

**Pick Up Date:** Thursday, May 16, 2024

**Pick Up Type:** Scheduled Appointment

**Pick Up Time:** 08:00-17:00

**Pick Up#:** 1ZWZ86-01

Pick up # 6040914/trip #

**Appointment#** 6710276 / 6040914

***Shipper Driving Directions:***

**Receiver#1:** DG - Jonesville Distribution Center (Jonesville, SC)

**Address:** 1451 Spartanburg Highway  
Jonesville, SC 29353

**Phone:**

***Receiver Special Instructions:***

***Receiver Driving Directions:***

**Delivery Date:** Friday, May 17, 2024

**Delivery Type:** Scheduled Appointment

**Delivery Time:** 11:00

**Delivery#:** 1ZWZ86-01

**Appointment#** 854463418

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Dynamo Freight LLC. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment. Unless Dynamo Freight LLC provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Dynamo Freight LLC's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Dynamo Freight LLC and/or cancelation of the Agreement. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Dynamo Freight LLC will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Dynamo Freight LLC immediately, at time of occurrence, and noted on the bill of lading. For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy. An image/PDF of the signed BOL following successful delivery must be submitted to [invoices@dynamofreight.com](mailto:invoices@dynamofreight.com) within 48 hours of delivery or a \$50 per day fee will be reduced from the above total. Detention requests require notification made to the Dynamo Freight team 15 mins prior to the end of the agreed free loading time and must include an on-time check-in time. Loads with an early or late delivery are subject to penalty based on customer/vendor delivery or loading compliance policy's (available upon request).



*Bill Carson*

Authorized Signature:

Bill Carson (May 15, 2024 14:16 CDT)







# DF2017738\_Rate Confirmation

Final Audit Report

2024-05-15

Created:	2024-05-15
By:	Dynamo Freight (rc6@dynamofreight.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAEDcslgJv6c3LaloNLgu-iGlXwPL0DjvF

## "DF2017738\_Rate Confirmation" History

-  Document created by Dynamo Freight (rc6@dynamofreight.com)  
2024-05-15 - 7:09:11 PM GMT
-  Document emailed to dispatch@royal3inc.com for signature  
2024-05-15 - 7:09:37 PM GMT
-  Email viewed by dispatch@royal3inc.com  
2024-05-15 - 7:16:17 PM GMT
-  Signer dispatch@royal3inc.com entered name at signing as Bill Carson  
2024-05-15 - 7:16:56 PM GMT
-  Document e-signed by Bill Carson (dispatch@royal3inc.com)  
Signature Date: 2024-05-15 - 7:16:58 PM GMT - Time Source: server
-  Agreement completed.  
2024-05-15 - 7:16:58 PM GMT



Date: 16 May 2024 07:43:07

## BILL OF LADING

Page 1 of 1

		<b>Name:</b> TET d/b/a Petmate		<b>Bill of Lading Number:</b> BOL-8963287	
		<b>Address:</b> 1625 Peninsula Dr. City/State/Zip: Erie, PA 16505		<b>CARRIER NAME:</b> CPU	
		<b>SID#:</b> 4455919		<b>Trailer Number:</b> <b>Seal Number(s):</b>	
		<b>FOB:</b> X		<b>ORDER NUMBER:</b> 6040914	

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SHIP TO			
<b>Name:</b> DOLLAR GENERAL VENDOR #305468 <b>Address:</b> DOLLAR GENERAL R2P VENDOR #305463 1451 SPARTANBURG HWY 96910			
<b>City/State/Zip:</b> Jonesville SC 29353		<b>FOB:</b>	
<b>CID#:</b> DOLLAR GENERAL VENDOR #305463			

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DELIVER TO:		Location #:
<b>Name:</b>		
<b>Address:</b> Same As SHIP TO		
<b>City/State/Zip:</b>		

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THIRD PARTY FREIGHT CHARGES BILL TO:	
<b>Name:</b>	
<b>Address:</b>	
<b>City/State/Zip:</b>	

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CUSTOMER ORDER INFORMATION									
ORDER NUMBER	# PKGS	WGT INC PALLET(S)	PALLET / SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	P.O. NUMBER	
6040914	696	4,926.6 LB 2,234.7 KG	Y N	21-MAY-24				1ZWZ86	
<b>TOTAL CASES</b>		0							
<b>TOTAL PALLETS SHIPPED</b>									

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HANDLING UNIT				PACKAGE		WEIGHT		CUBE		Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 365.	CLASS
QTY	TYPE	QTY	TYPE	LB / KG	CF / CM						
2592	EA	432	CS	2,418.3 / 1,096.9	1,620.0 / 45.9	14901		DG-FRVR PALS LITTER PN (CS#)	85.0		
792	EA	264	CS	2,508.3 / 1,137.7	1,745.6 / 49.4	14902		DG-FRVR PALS LITTER PN/CVR (CS3)	65.0		
3364		696		4,926.6 / 2,234.7	3,365.6 / 95.3			<b>GRAND TOTAL</b>			

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All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Dockool in writing within 10 days of receipt of goods, at cs@petmate.com. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

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 \_\_\_\_\_

<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>		<b>COD Amount \$:</b> <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
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<p style="font-size: x-small;">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.</p> <p><b>SHIPPER SIGNATURE / DATE</b></p> <p style="font-size: x-small;">This is to certify that the above named material are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <div style="display: flex; justify-content: space-between;"> <span>Trailer loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</span> <span>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Drivers/pallets</span> </div>	<p style="font-size: x-small;">BY FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery at this shipment without payment of freight and all other terms charges.</p> <p style="text-align: right; font-size: x-small;">Shipper Signature</p> <p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p style="font-size: x-small;">Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the OOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p>
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Load Locks Provided: Yes \_\_\_\_\_ No \_\_\_\_\_

Driver Initials: JWN

TIME: \_\_\_\_\_



<b>SHIP FROM</b>		Bill of Lading Number: BOL-8965267	
Name: TET d/b/a Petmate Address: 1825 Peninsula Dr. City/State/Zip: Erie, PA 16505 SID#: 4455919		CARRIER NAME: CPU Trailer Number: Seal Number(s): <b>No Seal</b>	
<b>SHIP TO</b>		ORDER NUMBER: 97039	
Name: DOLLAR GENERAL VENDOR #305488 Address: DOLLAR GENERAL R2P VENDOR #305463 1451 SPARTANBURG HWY City/State/Zip: Jonesville SC 29353 CID#: DOLLAR GENERAL VENDOR #305463		SCAC: CPU	
<b>DELIVER TO:</b>		Pro Number: Load Number: Trip Number: 6710276 Delivery Number: 902022504	
Name: <b>Same As SHIP TO</b> Address: <b>Same As SHIP TO</b> City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (Check Box)	
Name: Address: City/State/Zip:		<b>SPECIAL INSTRUCTIONS:</b>	

## CUSTOMER ORDER INFORMATION

ORDER NUMBER	# PKGS	WGT INC PALLET(S)	PALLET/SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	P.O. NUMBER
6040914	696	4,926.6 LB 2,234.7 KG	Y N	21-MAY-24				1ZWZ86

TOTAL CASES

0

TOTAL PALLETS SHIPPED

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LB / KG	CUBE CF / CM	COMMODITY DESCRIPTION	CLASS
QTY	TYPE	QTY	TYPE				
2592	EA	432	CS	2,418.3 / 1,096.9	1,620.0 / 45.9	DG-FRVR PALS LITTER PN (CS6)	85.0
792	EA	264	CS	2,508.3 / 1,137.7	1,745.6 / 49.4	DG-FRVR PALS LITTER PN/CVR (CS3)	85.0
<b>JONESVILLE, SC</b>							
<b>DOLLAR GENERAL CORPORATION</b>							
<b>NUMBER OF CASES</b>							
<b>RECEIVED <u>SC</u> OVER:</b>							
<b>SHORT: <u>DAMAGED</u></b>							
<b>CHECKER: <u>MR. [Signature]</u></b>							
<b>DATE <u>5/17/24</u> DOOR: <u>602</u></b>							
<b>BEGIN: <u>10:24</u> END: <u>11:12</u></b>							
3384		696		4,926.6 / 2,234.7	3,365.6 / 95.3	<b>GRAND TOTAL</b>	

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Daskocil in writing within 10 days of receipt of goods, at cs@petmate.com. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

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 \_\_\_\_\_

COD Amount \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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.

(7) FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to 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 material are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

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

## 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Load Locks Provided: Yes ☐ No ☐Driver Initials: WN

TIME: