

**Bill to:**

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

Invoice Date: 06/13/2024

Invoice #: 16094843

Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		837 Patton Dr, Chicago, IL 60666, USA - 200 General St, Batesville, AR 72501, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

**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--Dsv -4280657



# Load Tender Agreement

Jun 12, 2024 9:18 AM by TNG

Paynumber

16094843

**Tendered By**

Branch 158 Br158-DSV Road Atlanta, GA  
Tangela W., tangela.walker@dsv.com  
Phone: 404-305-7523  
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: george@royal3inc.com  
Contact: KRISTIAN  
Driver: Eduardo Lima Cell: (305) 639-0879  
Tractor: 720 Trailer: W94931

**Requirements / General**

Equipment: VAN 53'  
Product: Lawn Mower Parts  
Est. Weight: 15384  
Min. Cargo Insurance: 100,000.00 USD

***This is a Just In Time Load!*****Rate**

PCMiler Miles: 582  
Line Haul: 1,150.00 USD  
Total: 1,150.00 USD

**Special Instructions**

\*\*\*\*\*This is a just in time load, if specified pick up or delivery is not met, rate reduction may occur.\*\*\*\*\*

Driver must print Delivery Order before arriving at the shipper.

**REQUIREMENTS FOR THIS LOAD**

TRACKING MUST BE SELECTED, PROJECT 44, TRUCKER TOOLS - FAILURE TO COMPLY WILL RESULT IN \*\*\* \$125 RATE REDUCTION \*\*\*\*  
DRIVER NAME, TRACTOR, TRAILER, AND CELL PHONE # ARE REQUIRED

ALL PAPERWORK MUST BE SIGNED BY THE RECEIVER WITH A DATE AND TIME TO BE ACCEPTED AS THE POD AND ON DSV PAPERWORK  
ALL DELIVERY PAPERWORK MUST BE RECEIVED WITHIN 24 HOURS OF DELIVERY.

ALL INVOICING MUST BE RECEIVED WITHIN 72 HOURS OF COMPLETION AND SENT TO THE BELOW ADDRESS NO OPTION,  
IF SENT TO ANY OTHER ADDRESS THERE WILL BE A RATE REDUCTION OF UP TO \$250

DSV ROAD

PO BOX 1147

MEDFORD, OR 97501

EMAIL: ROAD.MFR.CARRIERDOCS@US.DSV.COM

ANY APPOINTMENT PICKUP AND OR DELIVERIES THAT ARE LATE, WILL BE SUBJECT TO LATE APPOINTMENT LATE DELIVERY FEES

\*\*\*\* DRIVER MUST PRESENT ALL PAPERWORK AT THE TIME OF PICKUP \*\*\*\*\*

\*\*\* DRIVER MUST CONFIRM HE IS LOADED WITH THE CORRECT PC COUNT BEFORE LEAVING THE WAREHOUSE

ANY FREIGHT LEFT BEHIND, THE CARRIER WILL BE LIABLE FOR THE STORAGE AND RE DELIVERY FEES \*\*\*\*\*

**Pickup #1****06/12/24**

Cargolux Airlines - Swissport  
837 PATTON DRIVE, TOWER B  
Chicago, IL 60666

Pick Up Number : SSH80072267  
Pick Up Number : SSH80072266  
Pick Up Number : 17285710940  
Product: Lawn Mower Parts  
Units: 12 PLTS  
Weight: 15384

Contact:  
Phone: (773) 915-2310  
Hours: 06:00-23:59 FCFS





Y-F---Dsv -4280657



# Load Tender Agreement

Jun 12, 2024 9:18 AM by TNG	Paynumber	16094843
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**Delivery #1 06/13/24**

Bad Boy Mowers 200 General St Batesville, AR 72501	Product: Lawn Mower Parts Units: 12 PLTS Weight: 15384
Contact: Phone: 0000000000 Hours: 06:00-22:30	

**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](http://www.transflovelocity.com)) (use DSRVV)
  - Transflo Mobile+ App (Smartphone app store) (use DSRVV)
  - Emailing to [road.mfr.carrierdocs@us.dsv.com](mailto: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.
- This is a 'Just in Time' delivery which Royal3 Inc has agreed to deliver on 06/13/24 at time specified.
- 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](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](mailto: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](https://mytms.us.dsv.com).



Y-F---Dsv -4280657



## Bill of Lading

<b>BOL/Pay #: DSV16094843</b>		<b>Carrier: ROYAL3 INC</b>	<b>Date: 06/12/24</b>
<b>Shipper</b> CARGOLUX AIRLINES – SWISSPORT 837 PATTON DRIVE, TOWER B Chicago, IL 60666 Hours: 06:00–23:59 FCFS Phone: (773) 915–2310		<b>Consignee</b> Bad Boy Mowers 200 General St Batesville, AR 72501 Hours: 06:00–22:30 Phone: (000) 000–0000	<b>Bill Third Party Prepaid To</b> DSV Road, Inc. PO Box 1147 Medford, OR 97501
<b>Special Instructions:</b> *****This is a just in time load, if specified pick up or delivery is not met, rate reduction may occur.***** PROJECT 44 OR TRUCKER TOOLS TRACKING IS MANDATORY; YOUR DRIVER MUST CLICK THE LINK AND ACCEPT THE LOAD TRACKING. NOT TRACKING WILL RESULT IN AN IMMEDIATE RATE REDUCTION OF \$125 AND/OR REDUCTION IN LOAD FREQUENCY. ALSO, THE POD HAS TO BE SENT TO US WITHIN 48 HOURS TO AVOID A 10% RATE REDUCTIONS. SERVICE FAILURE WILL APPLY FOR LATE PICKUPS/ DELIVERIES WITHOUT PRIOR EMAIL NOTICE AS THESE ARE ON APPT. SERVICE FAILURE IS \$200. IF THERE IS ANY DISCREPANCIES IN THE INFORMATION PROVIDED TO US AND THE DRIVER'S INFORMATION (TRUCK #, TRAILER #, ETC) YOUR DRIVER WILL NOT BE ALLOWED TO RECOVER THE LOAD. THANKS" <b>Pickup / Delivery Reference #:</b> Pick Up Number: SSH80072267 Pick Up Number: SSH80072266 Pick Up Number: 17285710940			Seal Intact <input type="checkbox"/> Yes <input type="checkbox"/> No
Packaging	#Units	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT
	12	Lawn Mower Parts	15384 lb
Approximate Weight: 15384 Pounds			
Note: When 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 _____ Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED: at the point of origin, subject to individually determined rates that have been agreed upon in writing between the carrier and shipper, if applicable; otherwise to the rates classification and rules that that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. It is mutually agreed, as to each carrier and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100–X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said term and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.			
<b>Shipper Certification</b> This is to certify that the 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. Per _____ Date _____		<b>Carrier Certification</b> Carrier acknowledges receipt of all packages indicated above and any required placards. Per _____ Date _____	<b>Consignee Certification</b> Consignee acknowledges receipt of all packages indicated above, except as otherwise noted. Per _____ Date _____
Notify if problem in route or at delivery: Customer Service phone 404–305–7523 fax alexis.stus@dsv.com. Created by Tangela Walker, phone number 404–305–7523, email tangela.walker@dsv.com			





## Bill of Lading

<b>BOL/Pay #:</b> DSV16094843		<b>Carrier:</b> ROYAL 3 INC		<b>Date:</b> 06/12/24	
<b>Shipper</b> CARGOLUX AIRLINES - SWISSPORT 837 PATTON DRIVE, TOWER B Chicago, IL 60686 Hours: 08:00-23:59 FCFS Phone: (773) 915-2310		<b>Consignee</b> Bad Boy Mowers 200 General St Batesville, AR 72501 Hours: 06:00-22:30 Phone: (000) 000-0000		<b>Bill Third Party Prepaid To</b> DSV Road, Inc. PO Box 1147 Medford, OR 97501	
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<b>Packaging</b>		<b>#Units</b> 12	<b>DESCRIPTION OF ARTICLES AND SPECIAL MARKS</b> Lawn Mower Parts		<b>WEIGHT</b> 15384 lb
Approximate Weight: 15384 Pounds					
<b>Note:</b> When 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:</b> Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).					
<small>RECEIVED: at the point of origin, subject to individually determined rates that have been agreed upon in writing between the carrier and shipper, if applicable; otherwise to the carrier's standard rates. The carrier is not responsible for the loss of or damage to the property described above, in apparent good order except as noted (contents and conditions of packages not marked, consigned or otherwise indicated). The shipper agrees to carry to destination. It is mutually agreed, as to each carrier and as to each party at any time interested in all or any of said property, that every service to be performed by the carrier, subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that the property is in conformity with the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier and its assigns.</small>					
<b>Shipper Certification</b> This is to certify that the named materials are property classified, described, packaged, marked and labeled, and are in conformity with the applicable regulations of the Department of Transportation. Per _____ Date _____		<b>Carrier Certification</b> Carrier acknowledges receipt of all packages indicated above and any required placards. Per _____ Date _____		<b>Consignee Certification</b> Consignee acknowledges receipt of all packages indicated above, except as otherwise noted. Per _____ Date _____	
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<b>Shipper</b>		<b>Consignee</b>		<b>Bill Third Party Prepaid To</b>	
CARGOLUX AIRLINES - SWISSPORT 837 PATTON DRIVE, TOWER B Chicago, IL 60666 Hours: 06:00-23:59 FCFS Phone: (773) 915-2310		Bad Boy Mowers 200 General St Batesville, AR 72501 Hours: 06:00-22:30 Phone: (000) 000-0000		DSV Road, Inc. PO Box 1147 Medford, OR 97501	
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Packaging	#Units	DESCRIPTION OF ARTICLES AND SPECIAL MARKS			WEIGHT
	12	Lawn Mower Parts			15384 lb
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<small>RECEIVED: at the point of origin, subject to individually determined rates that have been agreed upon in writing between the carrier and shipper, if applicable; otherwise to the rates classification and rules that that their services are subject to. The carrier and shipper agree that the property described above, in apparent good condition, is being transported under the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive amendments thereto. The shipper hereby certifies that the property is being transported under the terms and conditions of the said bill of lading, including those on the back hereof, and the said terms and conditions are hereby agreed to by the shipper and carrier.</small>					
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MAX Fick 6-13-24