

Bill to:
DSV ROAD, INC. (formerUTI 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







Trailer:

W94931

Jun 12, 2024 9:18 AM by TNG Paynumber 16094843

Tendered By Tendered To

Branch 158 Br158–DSV Road Atlanta, GA Royal3 Inc

Tangela W., tangela.walker@dsv.com MC#: MC944686

Phone: 404–305–7523 Phone: (630) 485–7370

MC: 131044 Email: george@royal3inc.com

Address: DSV Road, Inc. c/o R903 Contact: KRISTIAN

PO Box 1147
Medford, OR 97501

Driver: Eduardo Lima Cell: (305) 639–0879

Tel: (877) 214–0587 Tractor: 720

Requirements / General Rate

Equipment: VAN 53' PCMiler Miles: 582

Product: Lawn Mower Parts Line Haul: 1,150.00 USD
Est. Weight: 15384 Total: 1,150.00 USD

Min. Cargo Insurance: 100,000.00 USD

This is a Just In Time Load!

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 COMPLETETION 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 Pick Up Number: SSH80072267 837 PATTON DRIVE, TOWER B Pick Up Number: SSH80072266

Chicago, IL 60666 Pick Up Number: 17285710940
Product: Lawn Mower Parts

Units: 12 PLTS Weight: 15384

Contact:

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









Jun 12, 2024 9:18 AM by TNG	Paynumber	16094843
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) (use DSRVV)

Transflo Mobile+ App (Smartphone app store) (use DSRVV)

Emailing to 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
- •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. 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.





Bill of Lading

BOL/Pay #: DSV160	94843	Carrier: ROYAL3 INC	Date: 06/12/24	
Shipper		Consignee	Bill Third Party Prepa	id To
CARGOLUX AIRLINE SWISSPORT 837 PATTON DRIVE, T Chicago, IL 60666 Hours: 06:00-23:59 FO Phone: (773) 915-231	OWER B	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	
Special Instruction			Cool Into at	
reduction may occur.** PROJECT 44 OR TRU DRIVER MUST CLICK NOT TRACKING WILL \$125 AND/OR REDUCTIONS. HAS TO BE SENT TO REDUCTIONS. SERVICE FAILURE W WITHOUT PRIOR EM. FAILURE IS \$200. IF THERE IS ANY DIS TO US AND THE DRIV	*** JCKER TOOL THE LINK AI RESULT IN A CTION IN LOA US WITHIN 4 ILL APPLY FO AIL NOTICE A CREPANCIES VER'S INFOR NOT BE ALLO eference #: 80072267	S TRACKING IS MANDATORY; YOUR ND ACCEPT THE LOAD TRACKING. AN IMMEDIATE RATE REDUCTION OF ND FREQUENCY. ALSO, THE POD 8 HOURS TO AVOID A 10% RATE OR LATE PICKUPS/ DELIVERIES AS THESE ARE ON APPT. SERVICE ON THE INFORMATION PROVIDED MATION (TRUCK #, TRAILER #, ETC) OWED TO RECOVER THE LOAD.	Seal Intact Yes	□ No
Packaging	#Units	DESCRIPTION OF ARTICLES AND SPE	ECIAL MARKS	WEIGHT
	12	Lawn Mower Parts		15384 lb
	A : 4 W : 14 45004 B			
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. 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 therm and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.				
Shipper Certification		Carrier Certification	Consignee Certification	
This is to certify that the named m classified, described, packaged, n and are in proper condition for trat to the applicable regulations of the Transportation.	narked and labeled, nsportation accordin	above and any required placards.	Consignee acknowledges receipt of a indicated above, except as otherwise	
Per	Date	Per Date	Per Da	ite
, ,	•	customer Service phone 404–305–7523 fax a	alexis.stus@dsv.com. Created	l by Tangela

Bill of Lading

BOI /Pay #: DSV16094843	94843	Carrier: ROYAL3 INC	Date: 06/12/24	
Shinor		Consignee	Bill Third Party Prepaid To	2
			DSV Road. Inc.	
CARGOLUX AIRLINES	ı	Bad boy Mowers 200 General St	PO Box 1147	
837 PATTON DRIVE, TOWER B	OWER B	Batesville, AR 72501	Medford, OR 97501	
Chicago, IL 60666 Hours: 06:00-23:59 FCFS	SFS	Hours: 06:00-22:30 Phone: (000) 000-0000		,.
Phone: (773) 913-2310				
Special Instructions: *****This is a just in time	s: e load, if specif	Special Instructions: ****This is a just in time load, if specified pick up or delivery is not met, rate	Seal Intact \(\begin{array}{c} \text{Yes} \end{array} \end{array}	2
reduction may occur.****	***	ALION MODERATION OF CHISTORET		
PROJECT 44 OR TRU DRIVER MUST CLICK	THE LINK AND	PROJECT 44 OR TRUCKER TOOLS TRACKING IS MANDALOW; TOOK ORIVER MUST CLICK THE LINK AND ACCEPT THE LOAD TRACKING.		
NOT TRACKING WILL	RESULT IN AN	NOT TRACKING WILL RESULT IN AN IMMEDIATE RATE REDUCTION OF		
\$125 AND/OR REDUC HAS TO BE SENT TO	US WITHIN 48	\$125 AND/OR REDUCTION IN LOAD PREQUENCY, ALSO, THE POR HAS TO BE SENT TO US WITHIN 48 HOURS TO AVOID A 10% RATE		
REDUCTIONS.				
SERVICE FAILURE WI	ILL APPLY FOR AIL NOTICE AS	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 DIS	CREPANCIES	IF THERE IS ANY DISCREPANCIES IN THE INFORMATION PROVIDED TO US AND THE DEBACE'S INFORMATION (TRUCK # TRAILER # FTC)		
YOUR DRIVER WILL N	NOT BE ALLOV	YOUR DRIVER WILL NOT BE ALLOWED TO RECOVER THE LOAD.		
THANKS"				(Caller)
Pickup / Delivery Reference #: Pick Up Number: SSH80072267	eference #: 80072267			
Pick Up Number: SSH80072266 Pick Up Number: 17285710940	80072266 5710940			
Packaging	#Units D	DESCRIPTION OF ARTICLES AND SPECIAL MARKS		WEIGHT
	12 La	Lawn Mower Parts	1	15384 lb
			Approximate Weight: 15384 Pounds	84 Pounds
Note: When the rate is	dependent on	Note: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or	ecifically in writing the agree	ed or
declared value of the property as follows: The agreed or declared value of the property	property as follo d value of the p	dedared value of the property as follows: The agreed or dedared value of the property is specifically stated by the shipper to be not exceeding:	poer to be not exceeding.	
\$ ber				
Note: Liability Limitation and (B).	n for loss or da	Note: Liability Limitation for loss or damage on this shipment may be applicable. and (B).	ole. See 49 U.S.C. § 14706(c)(1)(A)	(c)(1)(A)
RECEIVED: at the point of origin	subject to individually	determined rates that have been acreed upon in writing to	of months	
The control of the co	Subject to individually hat that have been est and conditions of packed mire and as to each partitle Uniform Bill of Ladi its and conditions of the self and his assigns.	that est setting the control of the	wheen the carrier and shipper, if application, wheen the carrier and shipper, if appler, if appler, if a pull ower, service to be performed hereunder si went service to be performed hereunders if we all successive issues. The shipper her if the said therm and conditions are hereby,	o; otherwise to apparent good to destination. It shall be subject areby certifies
Shipper Certification		Carrier Certification	Constance Certification	
This is to certify that the named materials are properly described, described, absolaged, method and are in proper condition for transportation according to the applicable regulations of the Department of Transcortation.	naterials are properly marked and labeled, insportation according e Department of		Consignes acknowledges receipt of all packages indicated above, except as otherwise noted.	vackages ited.
Per	Date	Per Date	Per Date	
Notify if problem in route Walker, phone number 40	or at delivery: Cu 34-305-7523, er	Notify if problem in route or at delivery: Customer Service phone 404–305–7523 fax Walker, phone number 404–305–7523, email tangela.walker@dsv.com	alexis.stus@dsv.com. Created by Tangela	oy Tangela

Bill of Lading

2000000		Carrier: ROYAL3 INC	But Party Prepaid To
Shipper CARGOLUX AIRLINES - SWISSPORT 837 PATTON DRIVE, TOWER B Chicago, IL 60666 Chicago, IL 60666 Chicago, IL 60666	<u> </u>		DISV Road, Inc. PO Box 1147 Medford, OR 97501
Phone: (773) 915-2310			See lated Yes No
Special Instructions:	oad, if specif	Special Instructions:]
reduction may occur. PROJECT 44 OR TRUCK DRIVER MUST CLICK TH NOT TRACKING WILL RI	KER TOOLS HE LINK AN (ESULT IN A) TON IN LOAI	eduction may occur. PROJECT 44 OR TRUCKER TOOLS TRACKING IS MANDATORY; YOUR PROJECT 44 OR TRUCKER TOOLS TRACKING. DRIVER MUST CLICK THE LINK AND ACCEPT THE LOAD TRACKING. NOT TRACKING WILL RESULT IN AN IMMEDIATE RATE REDUCTION OF AND TRACKING WILL RESULT IN LOAD FREQUENCY ALSO, THE POD SATE	
HAS TO BE SENT TO U REDUCTIONS.	IS WITHIN 48	HAS TO BE SENT TO US WITHIN 48 HOURS TO AVOID A TOWN OF THE REDUCTION OF THE PROPERTY OF LATE PICKUPS/DELIVERIES	
WITHOUT PRIOR EMA	AL NOTICE A	WITHOUT PRIOR EMAIL NOTICE AS THESE ARE ON APPT. SERVICE	
FAILURE IS \$200. IF THERE IS ANY DISC TO US AND THE DRIV YOUR DRIVER WILL N	CREPANCIES VER'S INFOR NOT BE ALLO	FAILURE IS \$200. IF THERE IS ANY DISCREPANCIES IN THE INFORMATION PROVIDED IF THERE IS ANY DISCREPANCIES IN THE INFORMATION (TRUCK #, TRAILER #, ETC) YOUR DRIVER WILL NOT BE ALLOWED TO RECOVER THE LOAD.	
THANKS" Pickup / Delivery Reference #: Pick Up Number: SSH60072267	leference #		
Pick Up Number: 55H800/2200	85710940		HICIDA
Packading	#Units	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	
	12	Lawn Mower Parts	0140000
			Approximate Weight: 15384 Pounds
	dopondent		specifically in writing the agreed or
Note: When the rate is dependent on the property as follows: The agreed or declared value of the property as the property and the property and the property are some of the property and the property and the property are some of the property and	property as for	value: When the falls to supervisors. It is a solution of the property as follows: The armeed or declared value of the property is specifically stated by the shipper to be not exceeding: The armeed or declared value of the property is specifically stated by the shipper to be not exceeding:	hipper to be not exceeding:
\$ perNote: Liability Limitation and (B)	on for loss or	damage on this shipment may be appli	S per See 49 U.S.C. § 14706(c)(1)(A) Note: Lability 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 individu	ually determined rates that have been agreed upon in writin	ig between the carrier and shipper, if applicable; otherwing the property described above, in apparent
the rates dassification and rules order, except as noted (contents	that that have been and conditions of p	n established by the carrier and are available to the shippe packages unknown) marked, consigned, and destined as s	the control of the point of the control of the carrier and at a valable to the shipper of request, the property occursors that that that have been established by the carrier and at a destined as shown down which safe carrier agrees to carry to destinate that that that that have been expensed to carry to destinate the second as shown down, which safe carrier agrees to carry to destinate the carrier and contained to the carrier and carr
is mutually agreed, as to each ca	arrier and as to eac	th party at any time interested in all or any of said property.	that every sel vice to be periorities the chipper hereby ce

RECEIVED at the point of origin, subject to individually glearmined rates that have been agreed upon in writing between the carrier and shipper. If applicable, otherwises to the season as a season as a season and a season as a season

Carrier Certification	Carrier acknowledges receipt of all packages indicat above and any required placards.	Per Date	Mer Service abone 404-305-7523 f
nipper Certification	his is to describe that the namen matries are properly Cameria acknowledges receipt for all packages indicat serial describes that acknowled and labeled, above and any required placards. In applicable regulations of the Department of manageration.	er Date F	outly if problem in route or at delivery. Customer Service above 404-305-7593 for

North, 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

Per

MAX Fick 6-13-24