

**Bill to:**

EXEL FREIGHT CONNECT INC dba DHL TRANSPORT BROKERAGE  
226 N. 5th Street, Suite 400,  
Columbus,  
OH,  
43215

Invoice Date: 06/14/2024

Invoice #: 03-6894101

Terms: NET 30

Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		239 SEALY DRIVE TRINITY, NC 27370 - 1 AMERICAN RD SUITE 700 BROOKLYN, OH 44144			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,430.00

**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**

# Carrier Load Tender

Reference: 03-6894101 ( )

Carrier: Royal3 Inc. ( ZFIH )

Tender: 06/13/2024 01:06

Origin:	BRENT LEWIS TEMPURSEALY 239 SEALY DRIVE TRINITY, NC 27370 BRENT LEWIS TEMPURSEALY phone:336-925-3667 fax: 06/13/2024 08:00 - 06/13/2024 12:00
Pickup:	
Destination:	CONTENT ORDERS 1 AMERICAN RD SUITE 700 BROOKLYN, OH 44144 CONTENT ORDERS phone: 330-259-6202 fax: 06/14/2024 08:00 - 06/14/2024 12:00
Delivery:	
Bill To:	DHL Transport Brokerage UPDATED 360 Westar Blvd, 1st Floor Westerville, OH 43082 phone: 8553935378 email: efc-invoices@dhl.com

## Comments

Contact Information: Kevin Pennycuff

## Equipment

## Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Freight of All Kinds			24000.0			

## Stop 1 (pickup)

06/13/2024 08:00 - 06/13/2024 12:00						
BRENT LEWIS TEMPURSEALY, 239 SEALY DRIVE, TRINITY, NC 27370 BRENT LEWIS TEMPURSEALY Phone: 336-925-3667 Fax:						
01.5047.5204.3564.22.05C (GL_Code)		24,000 lb		1.0 Pieces		
B24164E04307 (Customer Reference)						
8103 (CSG#)						

## Stop 2 (drop)

06/14/2024 08:00 - 06/14/2024 12:00						
CONTENT ORDERS, 1 AMERICAN RD SUITE 700, BROOKLYN, OH 44144 CONTENT ORDERS Phone: 330-259-6202 Fax:						
01.5047.5204.3564.22.05C (GL_Code)		24,000 lb		1.0 Pieces		
B24164E04307 (Customer Reference)						
8103 (CSG#)						

## Freight Terms

Charge Details			
Description	Rate	Quantity	Charge
Quoted Amount	1400.0 Flat Rate		\$1400.0
		Total:	\$1400.0

Freight Terms: 1400.0, (24000.0 lb) (489.0 miles)

## References

Reference Type	Reference
PRO	03-6894101
Customer Reference	B24164E04307
GL_Code	01.5047.5204.3564.22.05C
CSG#	8103
Oracle Vendor ID	146330
Oracle Vendor Site ID	340527
AP Payment Terms	NET 30

## Special Instructions

# Carrier Load Tender

Reference: 03-6894101 ( )

Carrier: Royal3 Inc. ( ZFIH )

Tender: 06/13/2024 01:06

Origin:	<b>BRENT LEWIS TEMPURSEALY 239 SEALY DRIVE TRINITY, NC 27370</b> BRENT LEWIS TEMPURSEALY phone:336-925-3667 fax:
Pickup:	06/13/2024 08:00 - 06/13/2024 12:00
Destination:	<b>CONTENT ORDERS 1 AMERICAN RD SUITE 700 BROOKLYN, OH 44144</b> CONTENT ORDERS phone: 330-259-6202 fax:
Delivery:	06/14/2024 08:00 - 06/14/2024 12:00
Bill To:	<b>DHL Transport Brokerage UPDATED 360 Westar Blvd, 1st Floor Westerville, OH 43082</b> phone: 8553935378 email: efc-invoices@dhl.com

MUST BE A 26FT BOX TRUCK WITH LIFTGATE, PALLET JACK and DRIVER ASSIST Customer Ref#B24164E04307 / Delivery Number# B24164E04307

53' DRY VAN ONLY - SIGNED POD REQUIRED UPON DELIVERY- - Trailer must be clean - Swing doors- 53' unless otherwise directed - Driver Requirements: Driver needs to reference PU number in tender at shipper - Any damages or product refusals must be reported to DTB immediately to update shipper to make arrangements for return. Any late arrivals for pick up or delivery might result in a rate reduction. Drivers must have a form on CDL that DC can make a copy of when picking up. Failure to provide will negate a TONU If driver information is not provided within 30 minutes of tender a TONU will not apply



Date: 06/12/2024

## BILL OF LADING

Page: \_\_\_\_

## SHIP FROM

BRENT LEWIS TEMPURSEALY

Location #:  
BLTTRINITYNC

239 SEALY DRIVE

TRINITY, NC 27370

SID #:

## SHIP TO

FOB

CONTENT ORDERS

1 AMERICAN RD SUITE 700

Location #:  
AX006285011

FOB

BROOKLYN, OH 44144

SID #:

BOL #: B24164E04307

CARRIER NAME: DHL TRANSPORT  
BROKERAGE

Trailer Number:

Seal Number(s):

SCAC: EFCC

Pro Number:

Freight Charges: (freight charges are prepaid  
unless marked otherwise) PPPrepaid \_\_\_\_ Collect \_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_Master Bill of Lading with attached underlying Bills  
of Lading ☐  
(check box)

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: HARRISBURG CONTROL TOWER - DHL SUPPLY CHAIN C/O U.S.  
BANK

Address: P.O. BOX 3001

City/State/Zip: NAPERVILLE, IL 60566-7001

SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

Customer Order Number	# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
MANUAL_JA_061224X2	1	24,000	Y N	
GRAND TOTAL:	1	24,000		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (R)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1		1		24,000				175.0
1		1		24,000		GRAND TOTAL:		

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: Colle ☐ 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.The carrier shall not make delivery of this shipment without  
payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

Signature 06/13/24

## SHIPPER SIGNATURE / DATE

This is to certify that the above named  
materials are properly classified,  
described, packaged, marked, labeled,  
and are in proper condition for  
transportation according to the  
applicable regulations of the U.S. DOT.

Trailer Loaded: Freight Counted:

- ☐ By Shipper ☐ By Shipper  
☐ By Driver ☐ By Driver/pallets said to  
contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP  
DATECarrier acknowledges receipt of  
packages and required placards.  
Carrier certifies emergency response  
information was made available  
and/or carrier has the U.S. DOT  
emergency response guidebook or  
equivalent documentation in the  
vehicle.



Date: 06/12/2024

## BILL OF LADING

Page: \_\_\_\_\_

## SHIP FROM

BRENT LEWIS TEMPURSEALY

239 SEALY DRIVE

TRINITY, NC 27370

SID #:

Location #:

BLTTRINITYNC

FOB

## SHIP TO

CONTENT ORDERS

1 AMERICAN RD SUITE 700

BROOKLYN, OH 44144

SID #:

Location #:

AX006285011

FOB

BOL #: B24164E04307

CARRIER NAME: DHL TRANSPORT  
BROKERAGE

Trailer Number:

Seal Number(s):

SCAC: EFCC

Pro Number:

Freight Charges: (freight charges are prepaid  
unless marked otherwise) PP Prepaid Collect 3rd PartyMaster Bill of Lading with attached underlying Bills  
of Lading ☐  
(check box)

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: HARRISBURG CONTROL TOWER - DHL SUPPLY CHAIN C/O U.S.  
BANK

Address: P.O. BOX 3001

City/State/Zip: NAPERVILLE, IL 60566-7001

SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

Customer Order Number	# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
MANUAL_JA_061224X2	1	24,000	Y N	
GRAND TOTAL:	1	24,000		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT T	H.M. (R)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1		1		24,000				175.0
1		1		24,000		GRAND TOTAL:		

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: Colle ☐ 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.The carrier shall not make delivery of this shipment without  
payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

6/13/24

## SHIPPER SIGNATURE / DATE

This is to certify that the above named  
materials are properly classified,  
described, packaged, marked, labeled,  
and are in proper condition for  
transportation according to the  
applicable regulations of the U.S. DOT.

Trailer Loaded: Freight Counted:

- ☐ By Shipper ☐ By Shipper  
☐ By Driver ☐ By Driver/pallets said to  
contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP  
DATECarrier acknowledges receipt of  
packages and required placards.  
Carrier certifies emergency response  
information was made available  
and/or carrier has the U.S. DOT  
emergency response guidebook or  
equivalent documentation in the  
vehicle.

Jennil Semaj 6/14/24  
Jennil Semaj