Royal 3inc.

Bill to: D.T.I (DINO TRUCKING INC) 1619 Headland Drive, Saint Louis, MO, 63026 Invoice Date: 06/17/2024 Invoice #: #113928559 Terms: NET 30 Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		1325 NW 78th Ave, Doral, FL 33126, USA - 14507 Williams County Rd 15, Pioneer, OH 43554, USA			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$20,000.00	

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 Name: ROYAL3 INC Ready Date: 6/14/2024 Date Needed: 6/17/2024 Service Level: Normal

Chinney Information.



Load #: 119328559 Customer PO: HCDC71903876 / HCXD71903880 Shipper Ref: FCIU7061435 Trailer Type/Size: 53 ft Van | Dry / Full

Shipper Information	on:		
Name:	CMG 2	Contact:	
Address:	1325 NW 78TH AVE	Phone:	
	DORAL, FL 33126	Ready Date:	6/14/2024
		Ready Time:	2:00 PM - 2:00 PM
Additional Stop In	formation:		
Stop Type:	Drop		
Name:	MENARDS	Contact:	
Address:	14502 COUNTRY RD 15	Phone:	
	PIONEER, OH 43554	Email:	
Scheduled:	6/17/2024 7:00 AM - 7:00 PM	Appointment:	6/17/2024 7:00 AM - 7:00 PM
Consignee Inform	ation:		
Name:	MENARDS 3339 HOLIDAY CITY DC	Contact:	
Address:	14325 COUNTRY RD 15	Phone:	
	PIONEER, OH 43554	Date Needed:	6/17/2024
		Close Time:	7:00 AM - 7:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	23		vinyl 0x0x0in	17,208

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

3 hours free unloading at Menards

Rate:	USD \$2,000.00
Additional Stop Fee - Shipment	USD \$0.00
TOTAL:	USD \$2,000.00

1. DTI, Inc. shall at all time be actin in the capacity of an independent contractor to the carrier, and does not hire, or in anyway excercise control over the carrier's

 DTI,Inc. shall at all time be actin in the capacity of an independent contractor to the carrier, and does not hire, or in anyway excercise control over the carrier's drivers or other employees or agent or the carrier.
 Carrier will bill DTI, Inc. directly for all services provided unless otherwise agreed to in writing.
 Freight charges will be submitted to DTI, Inc. with a bill of lading and will be paid within 30 days of receipt of freight bill.
 Carrier will bill be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the even of a cargo claim.
 Carrier agrees to provide cargo insurance in the amount of \$100,000.00 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with DTI, Inc. named as the certificate holder. In the event of a cargo claimcarrier will be liable for the full invoice value of the loss. loss.

6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, or sub hauled, b. Inasportation services requested merch with be provided by the carrier named above. This singuent may not be cleared to another carrier, blocked out, of sub nature, of the services requested out, of sub nature, or submatrix above. This agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a nor revenue bill and in no case will freight charges be accessible to anyone other than DTI. Inc.
8. Rate is subject to change if there are any service failure and/or missed deliveries
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.

10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100. Il. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify DTI, Inc. in writing of any anticipated

service failures 24 hours in advance of the originally expected delivery date. 12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between DTI, Inc. and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of DTI, Inc.'s location

*******Please Send Invoices and POD's to*******

Billing@dinoslogistics.com

Phone: (800)771-7805 | Fax: (877)347-7718

Please sign and return via fax (877)347-7718 or email todispatch@dinoslogistics.com

Carrier Signature: MC#:

Driver Name: **Driver Phone#:**

Please call (800)771-7805 immediately with any questions, concerns, or problems! Send Invoicing to: DTI, Inc. | 1619 Headland Dr. | St Louis, MO 63026

DELIVERY ORDER

Page 1 / 1 D.O. #2

INTERNATIONAL TRADE BROKERS & FORWARDERS CO 2261 N.W. 66 AVE SUITE 221 MIAMI, FL 33122 305-8742225

AZEMBLA OF AMERICA INC 2261 NW 66TH AVE SUITE 221 MIAMI, FL 33122-2221
 Date
 OUR REF. NO.

 6/14/24
 0559645

 THE MERCHANDISE DESCRIBED BELOW

 WILL BE ENTERED AND/OR FORWARDED

 AS FOLLOWS:

CARRIER			CMG 2		STINATION PORT
B/L OR AWB, NO.	ARR./DEPT. DATE 06/10/24	FREE TIME EXP.	LOCAL DELIV	ERY OR TRANSFER BY (DELIVERY ORD ROYAL3 INC	
		HOUSE	NO.	ENTRY-B/L NO. KG2-0559645-8	CUST. REF. NO. AZ24055193
	FOR DELIVERY TO			ROUTE	
FIRST STOP - MENARDS 14325 COUNTRY RD 15 HOLIDAY CITY, OH 43554 4194856900	9020 HOLIDAY (CITY	MEN	ARDS PO# HCXD719038	380

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS		USE
10	VINYL FENCE AND ACCESSORIES	15,584 LB	
	PICK UP REF# FCIU7061435 - PO# HCXD71903880	H	
R.	- SKU# 1728651 - 8 PALLETS - 272 PCS - 13,203 LBS - SKU# 1728652 - 2 PALLETS - 162 PCS - 2,381 LBS	t-	
	SHIPPER CLOSES AT 5:30 PM PICK UP AT: CMG 2 1325 NW 78TH AVE MIAMI, FL 33126	39	
	DRIVER MUST TURN IN PACKING LIST AT TIME OF DELIVERY	(
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INLAND FREIGHT	PREPAID/COLLECT Prepaid
ORIGINAL DELIVERY ORDER	
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veren ruc	for.
David Leal	

Location of Goods: M988 SEABOARD MARINE, LTD 1306 PORT BLVD., DODGE ISLAND MIAMI, FL33132 Received in Good Order By:

Date:

Time:

DELIVERY CLERK: DELIVER TO CARRIER SHOWN ABOVE

DELIVERY ORDER

Page 1 / 1 D.O. #3

INTERNATIONAL TRADE BROKERS & FORWARDERS CO 2261 N.W. 66 AVE SUITE 221 MIAMI, FL 33122 305-8742225

AZEMBLA OF AMERICA INC 2261 NW 06TH AVE SUITE 221 MIAMI, FL 33122-2221

6/14/24 0559645 THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND/OR FORWARDED AS FOLLOWS:

OUR REF. NO

DATE

SMLU SEABOARD GENI B/L OR AWB, NO.		M988 SEABO	DARD MARINE	, LTD		COL./MIAMI, FL
	ARR./DEPT, DATE 06/10/24	FREE TIME EXP.	LOCAL DELIVE	RY OR TRAN	ISFER BY (DELIVERY ORD	ER ISSUED TO:)
FQ	R DELIVERY TO	HOUSE	ENO.		ENTRY-B/L NO. 2-0559645-8	CUST, REF. NO. AZ24055193
SECOND STOP - MENARDS 14502 COUNTRY RD 15 HOLIDAY CITY , OH 43554 415-4856906		Y CITY DC	MEN	ARDS PO	ROUTE D# HCDC719038	76

8	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS VINYL FENCE AND ACCESSORIES	WEIGHT	DO NO USE
	PICK UP REF# FCIU7061435 - PO# HCDC71903876:	4,083 LB	
12	- SKU# 1728220 - 4 PALLETS - 112 PCS - 1,845 LBS	+	
	SHIPPER CLOSES AT 5:30 PM PICK UP AT: CMG 2 1325 NW 78TH AVE MIAMI, FL 33126	39	
1.5	*DRIVER MUST TURN IN PACKING LIST AT TIME OF DELIVERY*		
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					AID	ef. NO. 9645
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	8 VINYL FENC	E AND ACCES	SSORIES			4,083 LB
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	8 VINYL FENC PICK UP REF - SKU# 17282 - SKU# 17284 ***SHIPPER O PICK UP AT: CMG 2 1325 NW 78T	E AND ACCES F# FCIU70614 220 - 4 PALLE 420 - 4 PALLE CLOSES AT 5	SSORIES 135 - PO# HCDC719038 1TS - 112 PCS - 1,845 L 1TS - 112 PCS - 2,238 L	876: _BS	Jos 12 436	4,083 LB
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