

**Bill to:**

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

Invoice Date: 06/20/2024

Invoice #: 16102483

Terms: NET 30

Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		1578 Sussex Turnpike, Randolph, NJ 07869 - 1490 Gerber St, Ligonier, IN 46767, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



Y-F---Dsv -121364



Load Tender Agreement

Jun 19, 2024 6:26 AM by TMZ	Paynumber	16102483
-----------------------------	-----------	----------

Tendered By

Branch 650 Br650-DSV Road Itasca, IL
Tomasz C., tomasz.chmura@dsv.com
Phone: (630) 735-0078
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: dispatch@royal3inc.com
Contact: Bill Carson
Driver: Elijah Cell: 305-910-1720
Tractor: Trailer:

Requirements / General

Equipment: VAN 53'
Product: Crated Machine Parts
Est. Weight: 19186
Min. Cargo Insurance: 100,000.00 USD

Rate

PCMiler Miles: 639
Line Haul: 1,000.00 USD
Total: 1,000.00 USD

Container Info

Container#	ISO Type	Seal#	Equipment	Weight
HPCU2620201				

Special Instructions

DSV ROAD TO COMMUNICATE WITH THE CUSTOMERS ONLY
REQUIREMENTS FOR THIS LOAD - - - - - ANY QUALIFYING DETENTION DSV, MUST BE MADE AWARE OF AT THE TIME IT IS HAPPENING, MONDAY TO FRIDAY NORMAL BUSINESS HOURS 0800-1600,
IF AFTER HOURS OR ON WEEKENDS, EMAILS ARE ACCEPTED AS LONG AS YOU RECEIVE A RESPONSE THE FOLLOWING BUSINESS DAY
MILESTONSE MUST BE FOLLOWED -
DSV PAPERWORK ONLY WILL BE ACCEPTED
WE CAN APPROVE VERBAL CHARGES WITHIN 24 HOURS OF DELIVERY
FINAL INVOICING CAN BE SUBMITTED TO
DSV ROAD
PO BOX 1147
MEDFORD, OR 97501
OR EMAILED TO: ROAD.MFR.CARRIERDOCS@US.DSV.COM
Driver is required to have TWIC card
Del #1:24 Hours - close @ 10pm Saturday, reopen Sunday @ 10pm

Pickup #1 06/19/24

Transcope Truck Services 1578 Sussex Turnpike Randolph, NJ 07869 Contact: Phone: (908) 436-7100 Hours: 08:00-14:00 FCFS	Pick Up Number : HPCU2620201 Product: Units: 24 Weight: 19186
--	--



Y-F---Dsv -121364



Y-F---Dsv -121364



Load Tender Agreement

Jun 19, 2024 6:26 AM by TMZ	Paynumber	16102483
-----------------------------	-----------	----------

Delivery #1 06/20/24

Tenneco Walker Mfg 1490 GERBER ST Ligonier, IN 46767 Contact: Phone: (260) 894-9400 Hours: 24 HOUR FCFS	Delivery Number : HPCU2620201 Product: Units:
--	---

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.
- The truck must have the delivery number on the Bill of Lading (BOL) for delivery.
- 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.



Y-F---Dsv -121364



Bill of Lading

BOL/Pay #: DSV16102483		Carrier: ROYAL3 INC	Date:
Shipper transcope truck services 1578 Sussex Turnpike Randolph, NJ 07869 Hours: 08:00-14:00 FCFS Phone: (908) 436-7100		Consignee TENNECO WALKER MFG 1490 GERBER ST Ligonier, IN 46767 Hours: 24 HOUR FCFS Phone: (260) 894-9400 Fax: (260) 894-9494	Bill Third Party Prepaid To DSV Road, Inc. PO Box 1147 Medford, OR 97501
Special Instructions: Pickup / Delivery Reference #: Pick Up Number: HPCU2620201 Delivery Number: HPCU2620201			Seal Intact <input type="checkbox"/> Yes <input type="checkbox"/> No
Packaging	#Units	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT
	24	Crated Machine Parts	19186 lb
Approximate Weight: 19186 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).			
<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 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 terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>			
Shipper Certification 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 _____		Carrier Certification Carrier acknowledges receipt of all packages indicated above and any required placards. Per _____ Date _____	Consignee Certification 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 (630) 735-0078 fax megan.zink@dsv.com. Created by Megan Estrada Zink, phone number , email megan.zink@dsv.com			



Bill of Lading

BOL/Pay #: DSV16102483		Carrier: ROYAL3 INC	Date:
Shipper transcope truck services 1578 Sussex Turnpike Randolph, NJ 07869 Hours: 08:00-14:00 FCFS Phone: (908) 436-7100		Consignee TENNECO WALKER MFG 1490 GERBER ST Ligonier, IN 46767 Hours: 24 HOUR FCFS Phone: (260) 894-9400 Fax: (260) 894-9494	Bill Third Party Prepaid To DSV Road, Inc. PO Box 1147 Medford, OR 97501
Special Instructions: Pickup / Delivery Reference #: Pick Up Number: HPCU2620201 Delivery Number: HPCU2620201			Seal Intact <input type="checkbox"/> Yes <input type="checkbox"/> No
Packaging	#Units	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT
	24	Crated Machine Parts	19186 lb
Approximate Weight: 19186 Pounds			
<p>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).</p> <p>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 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.</p>			
Shipper Certification 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 _____		Carrier Certification Carrier acknowledges receipt of all packages indicated above and any required placards. Per _____ Date _____	Consignee Certification 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 (630) 735-0078 fax megan.zink@dsv.com. Created by Megan Estrada Zink, phone number , email megan.zink@dsv.com			

Jason
Peter
6/20/24