

**Bill to:**

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

Invoice Date: 06/25/2024

Invoice #: 16104715

Terms: NET 30

Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		5600 COMMERCE DR, Paducah, KY 42001 - 301 West Kerrick Rd, Normal, IL 61761			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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--Rivi-4291033



Load Tender Agreement

Jun 25, 2024 6:49 AM by ABM

Paynumber

16104715

Tendered By

Branch 650 Br650-DSV Road Itasca, IL
Abe A., Abdelrahman.abdelmalek@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: jimmy Cell: (305) 928-9707
Tractor: 769 Trailer: W94942

Requirements / General

Equipment: VAN 53'
Pallets: 8
Product: PALLET
Est. Weight: 25000
Min. Cargo Insurance: 100,000.00 USD

Rate

PCMiler Miles: 286
Line Haul: 1,300.00 USD
Total: 1,300.00 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.*****

- On Time Delivery required. \$250 rate reduction for late delivery.
- Driver must use real-time tracking (TRUCKER TOOLS, PROJECT44), \$125 rate reduction for non-compliance.
- Arrivals and departures must be reported within 30 mins of event. \$50 reduction for non-compliance per occurrence.
- POD must be sent to carrier sales representative within 30 mins of delivery. \$100 reduction for non-compliance.
- Driver contact is required. Load will be reassigned if driver contact is not provided or if driver is unresponsive to calls.

Pickup #1 06/25/24 appointment at 8:00 AM

Uacj Automotive Whitehall Industrie-S
5600 COMMERCE DR
Paducah, KY 42001

Contact: 2316907124
Phone: (231) 690-7124
Hours: 0800 appt

Pick Up Number : SH0419183
Product: PALLET
Units: 4.00
Weight: 6496

Delivery #1 06/26/24 appointment at 9:00 AM

Rivian Automotive Llc
301 West Kerrick Rd
Normal, IL 61761

Contact:
Phone: 0000000000
Hours: 0900 appt

Pick Up Number : SH0419183
Product: PALLET
Units: 4.00
Weight: 3248

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)



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Load Tender Agreement

Jun 25, 2024 6:49 AM by ABM	Paynumber	16104715
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IMPORTANT (cont.)

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 06/26/24 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.



Y-F---Rivi-4291033



UACJ Automotive Whitehall Industries Inc.
5600 Commerce Drive
Paducah, KY 42001
USA

Bill of Lading

Shipper (Ship From)

UACJ Paducah
5600 Commerce Drive
Paducah, KY 42001
USA

Bill of Lading Number:**24159****Consignee (Ship To)**

Rivian
Normal IL
301 West Kerrick Rd
NORMAL, IL 61761, US
Normal, IL 61761
USA
Destination Code: NR03

Ship Date: 6/25/2024
Shipping Packing List No: 24159
Carrier: RYDER
Truck Type: Common Carrier
Truck No: 02103
Trailer No: W94942
SCAC: RYDD
Freight Terms: Collect
Freight Amount: 0.00
INCO TERMS: Paducah KY

Description of Goods

Units (No of Units & Container Type)	HM	Descriptions (Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s))	Total Quantity (weight, volume, gallons, etc.)	Container Gross Weight (lbs/kg)
4.00 PT0004786 7/70 48x45x34 HSC		Customer Part No: PT00047867-F Part Description: Assy, Side Support LH	1,120 Ea	3,218 lbs (1,460 kg)
4.00 PT0004786 7/70 48x45x34 HSC		Customer Part No: PT00047870-F Part Description: Assy, Side Support RH	1,120 Ea	3,218 lbs (1,460 kg)
			Total Pallets 8 Pallets	Total Net Weight 5,784 lbs (2,623 kg)
				Cargo Gross Weight 6,436 lbs (2,919 kg)

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED CONSIGNED AND BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, 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 DOMESTIC STRAIGHT BILL OF LADING SET FORTH(1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR A RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT. SHIPPER HEREBY CERTIFIES THE HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

Bill of Lading

UACI Automotive Whitehall Industries Inc.
5600 Commerce Drive
Paducah, KY 42001
USA



Shipper (Ship From) UACI Paducah 5600 Commerce Drive Paducah, KY 42001 USA		Bill of Lading Number: 24159 	
Consignee (Ship To) Ryan Normal, IL 301 West Kerrick Rd Normal, IL 61761, US Name: <i>Regina Ross</i> USA Destination Code: NR03 JUN 25 2024 Time In: <i>5:47 pm</i> Time Out: <i>6:15 pm</i> RPS #:		Ship Date: 6/25/2024 Shipping Packing List No: 24159 Carrier: RYDER Truck Type: Common Carrier Truck No: 02103 Trailer No: W94942 SCAC: RYDD Freight Terms: Collect Freight Amount: 0.00 INCO TERMS: Paducah KY	
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