

**Bill to:**

DSX WORLDWIDE

,
,
,

Invoice Date: 07/26/2024

Invoice #: Shipment ID 119773291

Terms: NET 30

Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		211 Middleton Street, Middleton, MA 01949 - 9775 Patriot Blvd, Ladson, SC 29456, USA			
			1	\$150.00	\$150.00

TOTAL
\$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**



RATE CONFIRMATION
DAYTIME 314-731-7811 AFTER HRS EMERGENCY 314-717-9772
MC# 372494

Shipment ID: 119773291
Pickup Number: SH-000070713
Pickup Date: 7/26/2024
Appointment Time: 9:00 AM to 12:00 PM

Equipment Type: Van
Purchase Order #: 19909
Delivery Date: 7/29/2024
Appointment Time: 8:00 AM to 12:00 PM

PICKUP:

Bostik Inc
211 Boston Street
MIDDLETON, MA 01949
C: , P:

DELIVERY:

BOEING COMMERCIAL AIRLINES
9775 Patriot Blvd 88-50 DRW-10
LADSON, SC 29456
C: , P:

CONTACT:

DSX Worldwide/Davidson Surface Air (TSM)
Sent By: Andrew Marino (314) 731-7811

CARRIER:

ROYAL3 INC
Phone: (630) 485-7370
Fax: (630) 485-6980

Handling Units	Package Type	Pieces	List of Items	Total Weight
6	Pallet	6	Aircraft Parts	8,970

PICKUP INSTRUCTIONS:

US CITIZEN REQUIRED, DRIVER MUST TRACK WITH
MACROPOINT.

DELIVERY INSTRUCTIONS:

DRIVER MUST CALL FOR DISPATCH, WHEN LOADED, AND WHEN UNLOADED. Drivers are responsible for load and count unless otherwise stated on bill of lading. If driver is required to unload or if lump sum fees must be paid at destination, dispatch must call for authorization of fees prior to unloading. If driver unloads consignee must indicate so on the bill of lading (s). Receipts must be submitted with invoice. All rates include fuel unless otherwise noted. Detention will only be authorized after 2 hours, and we are notified within 1 hour of any expected delays. Arrival and departure time must be written on BOL and shipper has to sign off on in order for detention to be paid. ComChecks are subject to a \$10 fee. A truck ordered not used will not be paid in excess of \$150.00.

If you would like quick pay, please indicate when invoicing us. We can process by credit card within 2 business days of receipt of invoice and POD for a 3% fee, or we can process payment within 24 hours with payment by check for a 5% fee. **PAYMENT TERMS ARE NET THIRTY (30) DAYS FROM RECEIPT OF INVOICE (NOT INVOICE DATE) AND VALID PROOF OF DELIVERY. SUBMIT POD WITHIN 24 HOURS OF DELIVERY, ALL OTHER REQUISITE PAPERWORK WITHIN 1 WEEKS OF DELIVERY DATE. INVOICES MAY BE SUBMITTED VIA EMAIL AT PAYMENTS@DAVIDSONSURFACEAIR.COM.**

CARRIER COST: \$150.00

ACCEPTED: _____ **DATE:** _____

DRIVER: _____ **PH#** _____ **TRUCK#** _____

Please sign and return via email to sender

Send Invoicing to: DSX Worldwide/Davidson Surface Air (TSM) 13930 Missouri Bottom Rd. St. Louis, MO 63044



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CARRIER COST: \$1,800.00

ACCEPTED: _____ **DATE:** _____

DRIVER: _____ **PH#** _____ **TRUCK#** _____

Please sign and return via email to sender

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