

**Bill to:**

DTI INTERNATIONAL TRANSPORTATION

,
,
,

Invoice Date: 07/26/2024

Invoice #: 468248

Terms: NET 30

Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		1324 Admiral Tussler Blvd, Miami, Oklahoma 74354 - 1405 N Locust Ave, Rialto, CA 92377, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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**

****50%RATE REDUCTION IF
LOAD IS COBROKERED****

Mailing Address
4021 Avenida De La Plata #502 ,
Oceanside, CA 92056
Phone: (760) 754-8829
Fax: (760) 754-9702

Load: 468248

Dispatch Information

Carrier Information

Royal3 Inc
Phone: (630) 485-7370
Fax: N/A
Contact: N/A
MC #: 944686
DOT #: 2828543

Pickup #: N/A
Ship Date: 7/24/2024
Ready: 7:00 AM Close: 3:00 PM

Shipper Information

Discovery Plastics Warehouse
1324 Admiral Trussler Blvd,
Miami, OK 74354
Phone: (918) 540-9002 Fax:
Contact: JJ Lowery
Email: jlowery@dplasticsok.com
Notes:

Consignee Information

Monster Energy Co
1405 N. Locust Ave Docks 145-150 ,
Rialto, CA 92376
Phone: (951) 264-9326 Fax: (951) 549-9316
Contact: David/Marcus
Email: posappointments@monsterenergy.com
Notes:

Apt.
←

BOL #:
Shipper No: N/A
PO Ref: 490030957; SO0021628
Pro No: N/A
Equipment: Not Specified



3RD PARTY BILL FREIGHT PREPAID TO:
DTI International
4021 Avenida De La Plata #502 ,
Oceanside, CA 92056

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
450 Cartons		805358 - Monster 16oz Glide Green Thin Wall , NMFC: 57410-3 Dims: L:44.00Inches W:48.00Inches H:91.00Inches	11250.00 LB
450 Cartons on 30 pallet(s)			Linear Feet: 53.00
			Total Weight: 11250.00

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$2800.00

Total: \$2800.00

Payable in USD

Additional Notes:

*Please use this address for google maps directions for pick up:
1000 Goodrich Blvd, Miami, Ok 74354 - The City changed the
street name* *Must schedule delivery appointment;
Posappointments@monsterenergy.com*

1. DTI International shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent of the Carrier.
2. Carrier will bill DTI International directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to DTI International with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will 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 event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 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 International named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the 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, sub headed, etc. without written consent by DTI International. Carrier specifically agrees that all freight tendered to it under 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 non revenue bill and in no case will freight charges be accessible to anyone other than DTI International.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carrier's consent to pick up equipment acknowledges and constitutes carrier's 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 NMFC 105.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify DTI International 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 International 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 International's location.
Other conditions for supplemental insurance:
Excluding electrical and mechanical damage unless caused by an insured peril.
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
Excluding damage due to unprotected or unpacked goods.
Subject to institute replacement clause. Printed on Tuesday, July 23, 2024.

Accepted:
Load #: 468248

Jack Jarakovic

Date: 07-23-2024

PICKUP DATE: 7/24/2024

SHIPPERS NO.

Royal3 Inc

Royal3 Inc

SHIPPER (FROM) Discovery Plastics Warehouse 1324 Admiral Thruster Blvd. Miami, OK 74364 Phone: (918) 540-9002 Fax Contact: JJ Lowery		CONSIGNEE (TO) Monster Energy Co 1405 N. Locust Ave Dock 145-150, Rialto, CA 92378 Phone: (951) 264-9328 Fax: (951) 549-9318 Contact: David/Marcus	
Notes:		Notes:	
Shipping Units 450 Cartons	HM* 8053358 - Monster 16oz Glide Green Thin Wall - NMFC: 57410-3 Dims: L:44.00 Inches W:48.00 Inches H:91.00 inches PCF Density: 0.22	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT 11250 LB 53.00 Ltr ft Total Weight: 11250
450 Cartons on 30 pallets Pickup Date: 7/24/2024 Ready: 7:00 AM Close: 3:00 PM			
Pro Number: Pickup Number: PO #: 490039957- S00021628 Trailer #:			
(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: DTI International 4021 Avenida De La Plata #502 Oceanside, CA 92056	
Additional Services:		This is to certify that the above - named Shipment Value Not Specified. materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the proper conditions of the Department of Transportation. By: _____ (Signature of Consignor)	
SPECIAL INSTRUCTIONS: *Please use this address for google maps directions for pick up: 1888 Goodrich Blvd, Miami, OK 74354 - The City changed the street name* *Must schedule delivery appointment; Posappointment@monsterenergy.com			

[illegible][illegible]

* FNU indicates "Futures Not Underwritten".
To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.
To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

4021 Avenida De La Plata
Oceanside CA, 92056

PICKUP DATE:
7/24/2024

SHIPPER'S NO.

Load: 468248

BILL OF LADING

Royal3 Inc

SHIPPER (FROM) Discovery Plastics Warehouse 1324 Admiral Trussler Blvd, Miami, OK 74354 Phone: (918) 540-9002 Fax: Contact: JJ Lowery Notes:		CONSIGNEE (TO) Monster Energy Co 1405 N. Locust Ave Docks 145-150, Rialto, CA 92376 Phone: (951) 264-9326 Fax: (951) 549-9316 Contact: David/Marcus Notes:	
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Pro Number: Pickup Number: PO #: 490030957; SO0021628 Trailer #:			
(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: DTI International 4021 Avenida De La Plata #502, Oceanside, CA 92056	
Additional Services: 30 pallets		This is to certify that the above - 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. By: _____	
		Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property. (SIGNATURE OF CONSIGNOR)	
SPECIAL INSTRUCTIONS: *Please use this address for google maps directions for pick up: 1000 Goodrich Blvd, Miami, Ok 74354 - The City changed the street name* *Must schedule delivery appointment; Posappointments@monsterenergy.com*			

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry 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 bill of lading terms and conditions in the governing classification, as well as those outlined at <http://www.dti-trans.com>, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at <http://www.dti-trans.com>, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER Discovery Plastics Warehouse	PER	DATE 7/23
CARRIER Royal3 Inc	PER	DATE 7/24
CONSIGNEE Monster Energy Co	PER	DATE 7/26

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

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DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP