

**Bill to:**

DSG LOGISTICS LLC  
1100 South Mint Str. Suite 209,  
CHARLOTTE,  
NC,

Invoice Date: 07/29/2024  
Invoice #: DSG Ref: 0147573  
Terms: NET 30  
Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		1750 Bathgate Ave, Bronx, NY 10457 - 1500 Sabine Ave, Port Arthur, TX 77642			
			1	\$2,550.00	\$2,550.00

TOTAL
\$2,550.00

**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 Load Confirmation \*\*\*

DSG Logistics, LLC  
Peabody, MA 01960  
2 Centennial Drive Suite 6E  
877-236-5895

Please confirm receipt and provide the following:  
Driver Name, Driver Cell, Truck # and Trailer #

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AFTERHOURS: 877-236-5895

DSG Ref: 0147573

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	JASON
	CHICAGO IL 60638	<b>Phone:</b>	(630) 485-7370 x110
<b>Date:</b>	07/26/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0147573	<b>Commodity:</b>	Dry Food Product
	<b>Pieces:</b>		<b>Weight:</b>	44000.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	Olive Packing Company		

<b>PU 1</b>	<b>Name:</b>	Krinos Foods, NY	<b>Date:</b>	07/26/2024 0800
	<b>Address:</b>	1750 Bathgate Ave		07/26/2024 1500
		BRONX NY 10457	<b>Contact:</b>	
	<b>Phone:</b>		Drvr Ld/Unld:	No driver loading or unload
	<b>Reference Number:</b>	PU Olive Packing Company	<b>Stop Pieces</b>	

<b>SO 2</b>	<b>Name:</b>	Olive Packing Company	<b>Date:</b>	07/29/2024 0800
	<b>Address:</b>	1500 Sabine Ave		07/29/2024 0800
		PORT ARTHUR TX 77642	<b>Contact:</b>	Main
	<b>Phone:</b>	(409) 293-3257	Drvr Ld/Unld:	No driver loading or unload
	<b>Reference Number:</b>	PO Olive Packing Company	<b>Stop Pieces</b>	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,550.00
	<b>Total Carrier Pay:</b>	\$2,550.00

**Instructions**

Olive Packing Company - 8AM DEL APPT 7/29

Asta Mijao

Dispatchers:

Carriers or its agents certify that any TRU equipment furnished will be in compliance with the in-use requirements of the California TRU Regulations. Brokers, Forwarders or its agents certify that any equipment furnished will be in compliance with the in-use requirements of the California TRU Regulations. Failure by Brokers, Forwarders or Carriers to comply with this regulation resulting in penalties or fines to DSG Logistics will be assessed to the Broker, Forwarder or Carrier.



\*\* All loads require **refrigerated** units unless otherwise specified. Run temperature listed on the Bills of Lading. If there is a discrepancy in product temperatures, call 978-548-5880 to clarify what temperature to maintain

\*\*\*\* **ALL LOADS REQUIRE MINIMUM: TWO LOAD LOCKS AND 1/4 TANK OF FUEL** \*\*\*\*

\*\*Call DSG Logistics immediately if truck is going to be late for appointment. If a truck is late DSG Logistics reserves the right to impose a fine up to \$250 per day\*\*

\*Check calls must be received twice daily for all loads. DSG Logistics reserves the right to impose a fine up to \$250/day\*

\*\*Call DSG Logistics immediately if loaded box count is +/- 5 boxes of confirmation. Truck will not be compensated for product left off truck over 5 boxes and flat rate agreements may be adjusted if we are not contacted in time to correct the counts.

\*\*Once product is loaded and signed for it becomes the truck's responsibility. Please be sure counts are correct, no damaged boxes, and pulp temperatures are in compliance.

\*\*If load requires a seal, please check once daily to ensure properly secured. Call DSG Logistics immediately if seal is missing, broken or evidence of tampering is present

\*\*Carriers are expected to take the following minimum weights for each type of load: Reefer - 43,500lbs / Dry - 45,000 lbs / Flatbed - 48,000lbs. If a carrier does not take the specified weight above, DSG Logistics reserves the right to deduct from the freight rate for the missed product

\*\*Signed BOL's and/or POD must be faxed to 509.654.7461 or e-mailed to [dsgloginc@superfreshgrowers.com](mailto:dsgloginc@superfreshgrowers.com) within 24 hours of delivery

\*\*If a stop payment is requested by the carrier or factoring company on a check that has not been received but DSG Logistics shows the check was mailed, DSG Logistics will deduct a fee of \$10.80 per check when the replacement check is issued. In addition, the replacement check will not be issued until the following check run after 3 business days has passed.

Must submit any lump sum receipts within 24 hours of delivery to receive full reimbursement

Unless otherwise specifically agreed by the parties, the Company identified above will be primarily responsible for providing the described transportation services for DSG Logistics as a freight contractor subject to the obligations and duties set forth in the Blue Book Transportation guidelines for freight contractors. If Company is acting as a broker only, then Company shall promptly provide DSG Logistics with written confirmation of the transportation services to be provided to DSG Logistics containing the following information: (i) the name, address, phone number and federal tax number of the carrier and the broker; (ii) a description of the transportation services to be provided; (iii) the total amount the carrier is charging for the transportation services and who will pay the charges and (iv) proof of the carrier's cargo and liability insurance, including the name of the insurance company, the unimpaired amount of the coverage and the policy number(s). Company shall indemnify and hold DSG Logistics harmless from any loss that DSG Logistics or its customer may sustain if Company fails to verify adequate carrier insurance coverage for the produce which is covered by the carriage contract or fails to provide the information required of a freight broker under the Blue Book Transportation Guidelines.

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# **BILL OF LADING**

<b>SHIP FROM</b>				Bill Of Landing Number: 19694		Order #: ORD372949	
Name: KRINOS Foods Address: 1750 Bathgate Avenue Bronx, NY 10457 SID# _____ FOB: _____				Carrier Name: <b>OPC TRUCK</b> SCAC: <b>LTL</b> Pro Number: _____			
<b>SHIP TO</b>							
Name: The Olive Packing Co Address: 1500 Sabine Ave Port Arthur, TX - 77642 CID# _____ Loc#:MAIN FOB: _____							
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>				Prepaid: _____ Collect: _____ 3rd Party: _____			
Name: _____ Address: _____				Master bill of landing with attached underlying bills of landing			
SPECIAL INSTRUCTIONS:							
<b>CUSTOMER ORDER INFORMATION</b>							
Customer Order		#Ctns	Weight	Pallets/Slip			
Number				(Click One)			
....		1248	42371	Y N			
<b>Grand Total:</b>		<b>24</b>	<b>42371</b>	<b>5376</b>			
<b>CARRIER INFORMATION</b>							
Handling Unit		Package		H.M	Commodity Description		LTL Only
Qty	Type	Qty	Type	Weight	X	Commodities requiring special or additional care or attention in handling or stowing, must be so marked and packaged as to insure safe transportation with ordinary care See Section 2(e) of NMFC Item 360	NMFC# Class
5	PALETTES	5	PALETTES	10139	0		1
24 Pallets							
24		24		42371		<b>Grand Total</b>	
Where 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 _____."						COD Amount\$ _____ Fee Terms: _____ Collect: _____ Prepaid: _____ Customer check acceptable: _____	
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -14706(c)(1)(A) and (B).</b>							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in the writing between the carrier and the shipper, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature	
<b>SHIPPER SIGNATURE/DATE</b>				<b>Trailer Loaded</b>		<b>Freight Counted</b>	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				By Shipper		By Shipper	
				By Driver		By Driver/Pallets	
						By Driver/Pieces	
				Appt. Time:		<b>CARRIER SIGNATURE/PICKUP DATE</b>	
						Arrival _____ Departure _____	



# BILL OF LADING

SHIP FROM				Bill Of Landing Number: 19694				Order #: ORD372949			
Name: KRINOS Foods				Carrier Name: OPC TRUCK				SCAC: LTL			
Address: 1750 Bathgate Avenue Bronx, NY 10457											
SID#											
SHIP TO				Pro Number:				Prepaid: Collect: 3rd Party:			
Name: The Olive Packing Co				Loc#: MAIN							
Address: 1500 Sabine Ave Port Arthur, TX - 77642											
CID#				FOB:							
THIRD PARTY FREIGHT CHARGES BILL TO											
Name:											
Address:											
SPECIAL INSTRUCTIONS:				Master bill of landing with attached underlying bills of landing							
CUSTOMER ORDER INFORMATION											
Customer Order		#Ctns	Weight	Pallets/Slip							
Number				(Click One)							
		1248	42371	Y N							
Grand Total:		24	42371	5376							
CARRIER INFORMATION											
Handling Unit		Package		H.M		Commodity Description				LTL Only	
Qty	Type	Qty	Type	Weight	X	Commodities requiring special or additional care or attention in handling or stowing, must be so marked and packaged as to insure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360				NMFC#	Class
5	PALETTES	5	PALETTES	10139	0						1
<div style="display: flex; justify-content: space-between;"> <div>24 Pallets</div> <div>Received on 7/27/24 Juana Roth</div> </div>											
24		24		42371		Grand Total					
Where 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 _____						COD Amount \$ _____					
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -14706(c)(1)(A) and (B).						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
SHIPPER SIGNATURE/DATE						SHIPPER SIGNATURE					
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.						Trailer Loaded		Freight Counted		CARRIER SIGNATURE/PICKUP DATE	
						By Shipper		By Shipper		Arrival	
						By Driver		By Driver/Pallets		Departure	
						By Driver		By Driver/Pieces			
Appl. Time:											