

**Bill to:**

Dynamo Freight

,  
,  
,

Invoice Date: 07/31/2024

Invoice #: DF2020959

Terms: NET 30

Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		650 N Meridian Rd, Youngstown, OH 44509 - 3300 E George Richey Road, Longview, TX 75605			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

**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 & Load Information for PO: DF2020959

A SIGNED AND EXECUTED AGREEMENT MUST BE INCLUDED WITH INVOICE AND PROOF-OF-DELIVERY FOR PAYMENT. PAY TERMS BEGIN ONCE INVOICE HAS BEEN SUBMITTED ELECTRONICALLY TO:

[invoices@dynamofreight.com](mailto:invoices@dynamofreight.com)

2009 Mackenzie Way Suite 100 - #9889  
Cranberry Township, PA 16066

Carrier Contact				Load Requirements	
Name:	Royal3 Inc			Unloading:	No
Address:	6850 W 63Rd Street			Pallet Exchange:	No
	Chicago, IL, 60638			Estimated Weight(lbs):	10673
Email:	alexandra@royal3inc.com			Trailer Type:	Dry Van
MC#:	944686	DOT#:	2828543	Trailer Size:	53'
Dispatch:	alexandra@royal3inc.com	Driver:	eric	Trailer Width	102"
Phone:	6305661257X	Truck #	751	Temperature:	N/A
Pay Terms		Trailer#	w97973	Hazmat:	No

### Carrier Responsibility

Any directions given by Dynamo Freight LLC (MC#1181218) or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance. For any problems or issues after regular business hours or over the weekends, please contact Dynamo Freight LLC at 888-201-7882.

### Rate Details

Name	Type	Unit	Quantity	Amount	Total
Royal3 Inc	Linehaul	Flat	1.0	2,150.00	2,150.00
				Total (USD):	\$ 2150.00

### Customer Requirements

\*\* NO REEFERS. Driver must provide PU#. Driver must have valid ID.

**Shipper#1:** Dinesol Plastics Inc (Youngstown, OH)

**Address:** 650 N Meridian Rd  
Youngstown, OH 44509

**Phone:** (330)-544-7171

#### Commodity Info:

24 Pallets of Dry Grocery Items

#### Shipper Special Instructions:

**Pick Up Date:** Monday, July 29, 2024

**Pick Up Type:** Scheduled Appointment

**Pick Up Time:** 11:00

**Pick Up#:** 20ZX58-01

**Appointment#**

***Shipper Driving Directions:***

**Receiver#1:** DG - Longview Distribution Center (Longview, TX)

**Address:** 3300 E George Richey Road  
Longview, TX 75605

**Phone:**

***Receiver Special Instructions:***

***Receiver Driving Directions:***

**Delivery Date:** Wednesday, July 31, 2024

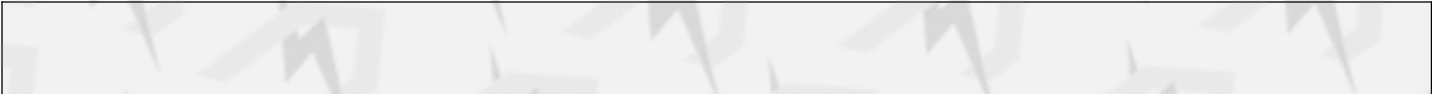
**Delivery Type:** Scheduled Appointment

**Delivery Time:** 10:00

**Delivery#:** 20ZX58-01

**Appointment#** 855124620

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Dynamo Freight LLC. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment. Unless Dynamo Freight LLC provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Dynamo Freight LLC's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Dynamo Freight LLC and/or cancellation of the Agreement. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Dynamo Freight LLC will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Dynamo Freight LLC immediately, at time of occurrence, and noted on the bill of lading. For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy. An image/PDF of the signed BOL following successful delivery must be submitted to [invoices@dynamofreight.com](mailto:invoices@dynamofreight.com) within 48 hours of delivery or a \$50 per day fee will be reduced from the above total. Detention requests require notification made to the Dynamo Freight team 15 mins prior to the end of the agreed free loading time and must include an on-time check-in time. Loads with an early or late delivery are subject to penalty based on customer/vendor delivery or loading compliance policy's (available upon request).



Bill Carson

Authorized Signature: \_\_\_\_\_

**Signature:** *Bill Carson*

**Email:** [bill@royal3inc.com](mailto:bill@royal3inc.com)






# DF2020959\_Rate Confirmation

Final Audit Report

2024-07-26

Created:	2024-07-26
By:	Dynamo Freight (rc7@dynamofreight.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_sxMDy5W42ZoVG1VRgRDV8ehfBgEPFxC

## "DF2020959\_Rate Confirmation" History

-  Document created by Dynamo Freight (rc7@dynamofreight.com)  
2024-07-26 - 5:56:28 PM GMT
-  Document emailed to Bill Carson (bill@royal3inc.com) for signature  
2024-07-26 - 5:56:32 PM GMT
-  Email viewed by Bill Carson (bill@royal3inc.com)  
2024-07-26 - 5:56:46 PM GMT
-  Document e-signed by Bill Carson (bill@royal3inc.com)  
Signature Date: 2024-07-26 - 5:57:20 PM GMT - Time Source: server
-  Agreement completed.  
2024-07-26 - 5:57:20 PM GMT



650 - Dinesol Plastics Inc  
N Meridian Rd  
bungstown, OH 44509  
917-722-4599



Page 1  
Date 7/29/2024  
Time 10:14:57 am

BOL Num : 32133

Ship To :	:
DOLLAR GEN LONGVW 96160 3300 E. GEORGE RICHEY RD	DOLLAR GENERAL CORPORATION P.O. BOX 2128
LONGVIEW TX 75605	GOODLETTSVILLE TN 37070-2128
USA	USA
Phone No :	Phone No :
Fax :	Fax :
Email :	Email :

Ship Date : 07/29/2024	FOB : Customer Pickup, Origin	
Ship Via : Customer Pickup	Seal : 74612	SCAC :
Trailer Number : W97973	Tracking Number :	Cartons : 576
Net Weight Total : 0.00	Gross Weight Total : 10,673	Pallets : 24
Carrier : ROYAL TREE	Order Type :	Department :
Load : 20ZX58	Load Confirmation :	Freight : Collect

Order/LN/Rel	Part Num	Customer Part	Shipped Qty	Net Weight	Pkg Class	Gross Weight	Carton Count
8019/1/1	DIN30-16	38058001	576	0		3,048	96
PO: 20ZX58 Reference:		30 GAL TOTE W/LID EVERYDAY GRAY					

	PCID	QTY
	16800403018	48
	16800403136	48
	16800403140	48
	16800403142	48
	16800423606	48
	16800423609	48
	16800432445	48
	16800432475	48
	16800432503	48
	16800432533	48
	16800432539	48
	16800432585	48

8019/2/1	DIN15-16CLR	38533801	5,760	0		7,625	480
PO: 20ZX58 Reference:		15 QT LATCHING STORATE TOTE					

	PCID	QTY
	16800408138	480
	16800408214	480
	16800409291	480
	16800410156	480
	16800427495	480



Dinesol Plastics, Inc.

Phone:

Fax:



## Master BOL Slip

12602

**Ship To:**

DOLLAR GEN LONGVW 96160  
3300 E. GEORGE RICHEY RD  
LONGVIEW TX 75605 USA

**Sold To:**

DOLLAR GENERAL CORPORATION  
P.O. BOX 2128  
GOODLETTSVILLE TN 37070-2128 USA

Phone/Fax: / 330-544-9632

**Ship Date**

7/29/2024

**Ship Via**

Customer Pickup

**Carrier**

ROYAL TREE

**FOB**

Customer Pickup, Origin

**FREIGHT**

Collect

**Load**

20ZX58

**Load Confirmation**

**Seal**

74612

**Trailer**

W97973

**Header Comment:**

DATE SCHEDULED-7/29 @ 1100  
PLASTIC ARTICLES  
SKIDS-24  
SEAL#-74612  
TIME IN-0942  
TIME OUT-1014  
PO#-20ZX58  
SHERRY

BOL Num	Net Weight	Gross Weight	Number Of Pallets	Number Of Cartons
32133	0.00	10672.80	24	576.00
TOTAL	0.00	10672.80	24	576.00

Driver Signature:

Date:



Dinesol Plastics, Inc.

ERK-751

Phone:

Fax:

Royal Tree



Master BOL Slip

Door - 236

10:00  
12602

551-359-4122

<b>Ship To:</b> DOLLAR GEN LONGVW 96160 3300 E. GEORGE RICHEY RD LONGVIEW TX 75605 USA <i>FOB</i>		<b>Sold To:</b> DOLLAR GENERAL CORPORATION P.O. BOX 2128 GOODLETTSVILLE TN 37070-2128 USA  Phone/Fax: / 330-544-9632		
<b>Ship Date</b> 7/29/2024	<b>Ship Via</b> Customer Pickup	<b>Carrier</b> ROYAL TREE	<b>FOB</b> Customer Pickup, Origin	<b>FREIGHT</b> Collect
<b>Load</b> 20ZX58	<b>Load Confirmation</b>	<b>Seal</b> 74612	<b>Trailer</b> W97973	
<b>Header Comment:</b> DATE SCHEDULED-7/29 @ 1100 PLASTIC ARTICLES SKIDS-24 SEAL#-74612 TIME IN-0942 TIME OUT-1014 PO#-20ZX58 SHERRY				
<b>BOL Num</b>	<b>Net Weight</b>	<b>Gross Weight</b>	<b>Number Of Pallets</b>	<b>Number Of Cartons</b>
32133	0.00	10672.80	24	576.00
<b>TOTAL</b>	<b>0.00</b>	<b>10672.80</b>	<b>24</b>	<b>576.00</b>

Dollar General DC - DC Longview, Tx

Dollar General Corp.

Received: 511 Over: \_\_\_\_\_  
Short: \_\_\_\_\_ Damaged: \_\_\_\_\_  
Date: 7/31/24 Door: 236  
Beginning LP# \_\_\_\_\_  
Ending LP# \_\_\_\_\_

TRAILER# W97973 DATE 7/31/24

SEAL# 74612

ARRIVE 0901 AM PM DEPART 1200 AM PM

CIRCLE ONE: EMPTY LOADED RT

SIGNATURE: [Signature]

TRUCK ARRIVAL ONLY- NOT PROOF OF RECEIPT