

TRUCKLOAD RATE CONFIRMATION

DTI, Inc.
1619 Headland Dr.
St Louis, MO 63026



Carrier Name: BRZ
Ready Date: 8/28/2024
Date Needed: 8/30/2024
Service Level: Normal

Load #: 120130435
Customer PO: PLXD7207743 / PLDC72012564
Shipper Ref: KOSU4979600 0560491
Trailer Type/Size: 53 ft Van | Dry / Full

Shipper Information:

Name: ALLIANZ CARGO & LOGISTICS
Address: 11700 NW 101 ROAD, UNIT #6
MEDLEY, FL 33178

Contact:
Phone:
Ready Date: 8/28/2024
Ready Time: 4:00 PM - 4:00 PM

Additional Stop Information:

Stop Type: Drop
Name:
Address: 2672 ELDAMAIN ROAD, BLDG 25
PLANO, IL 60545
Scheduled: 8/30/2024 7:00 AM - 9:00 PM

Contact:
Phone:
Email:
Appointment: -

Consignee Information:

Name: Menards
Address: 2681 ELDAMAIN ROAD, BLDG 25
PLANO, IL 60545

Contact:
Phone:
Date Needed: 8/30/2024
Close Time: 7:00 AM - 9:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	20		vinyl 0x0x0in	23,189

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

3 free hours unloading at menards. Driver must have both BOLs stamped for payment.

Rate: USD \$1,500.00
Additional Stop Fee - Shipment USD \$0.00
TOTAL: USD \$1,500.00

1. DTI, Inc. shall at all time be actin in the capacity of an independent contractor to the carrier, and does not hire, or in anyway excercise control over the carrier's drivers or other employees or agent or the carrier.
2. Carrier will bill DTI, Inc. directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to DTI, Inc. 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 even of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount of \$100,000.00 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, Inc. named as the certificate holder. In the event of a cargo claimcarrier 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, or sub hauled, etc. without written consent by DTI, Inc. 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 transportedby 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, Inc.
8. Rate is subject to change if there are any service failure and/or missed deliveries
9. Carriers consent to pick up shipment acknowledges and constitutes carriers 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 NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify DTI, Inc. 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, Inc. 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, Inc.'s location

*******Please Send Invoices and POD's to*******

Billing@dinologistics.com

Phone: (800)771-7805 | Fax: (877)347-7718

Please sign and return via fax (877)347-7718 or email to dispatch@dinologistics.com

Carrier Signature: _____

MC#: _____

Driver Name: _____

Driver Phone#: _____

Please call (800)771-7805 immediately with any questions, concerns, or problems!

Send Invoicing to: DTI, Inc. | 1619 Headland Dr. | St Louis, MO 63026

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DTI, Inc.
1619 Headland Dr.
St Louis, MO 63026



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Phone:
Email:
Appointment: -

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Name: Menards
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PLANO, IL 60545

Contact:
Phone:
Date Needed: 8/30/2024
Close Time: 7:00 AM - 9:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	17		vinyl 0x0x0in	18,779

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:
3 free hours unloading at menards. Driver must have both BOLs stamped for payment.

Rate:	USD \$1,500.00
Additional Stop Fee - Shipment	USD \$0.00
Detention at Pick Up - Shipment	USD \$80.00
TOTAL:	USD \$1,580.00

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*****Please Send Invoices and POD's to*****

Billing@dinoslogistics.com

Phone: (800)771-7805 | Fax: (877)347-7718

Please sign and return via fax (877)347-7718 or email to dispatch@dinoslogistics.com

Carrier Signature:

MC#:

Driver Name:

Driver Phone#:

Please call (800)771-7805 immediately with any questions, concerns, or problems!
Send Invoicing to: DTI, Inc. | 1619 Headland Dr. | St Louis, MO 63026



INVOICE

BILL TO:

DTI INTERNATIONAL TRANSPORTATION INC
4021 AVENIDA DE LA PLATA #502
OCEANSIDE, CA 92056

INVOICE DATE: 09/03/2024**INVOICE #:** 120130435**TERMS:** NET 30**DUE DATE:** 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		11700 NW 101 ROAD, UNIT #6, MEDLEY, FL 33178 - 2627 ELDAMAIN ROAD, BLDG 25, PLANO, IL 60545			
		Freight Income	1	\$1,500.00	\$1,500.00
		Detention	1	\$80.00	\$80.00

TOTAL

\$1,580.00

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**

DELIVERY ORDER

Page 1 / 1
D.O. #3

INTERNATIONAL TRADE BROKERS & FORWARDERS CO
2261 N.W. 66 AVE SUITE 221
MIAMI, FL 33122
305-8742225

AZEMBLA OF AMERICA INC
2261 NW 66TH AVE
SUITE 221
MIAMI, FL 33122-2221

DATE
8/28/24

OUR REF. NO.
0560491

THE MERCHANDISE DESCRIBED BELOW
WILL BE ENTERED AND/OR FORWARDED
AS FOLLOWS:

CARRIER		LOCATION ALLIANZ		ORIGIN/DESTINATION PORT	
B/L OR AWB. NO.	ARR./DEPT. DATE 08/21/24	FREE TIME EXP.	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO:) BRZ		
		HOUSE NO.	ENTRY-B/L NO. KG2-0560491-4	CUST. REF. NO. AZ24085213	
FOR DELIVERY TO			ROUTE		
SECOND STOP - MENARDS 9001 PLANO X-DOCK BLDG 25 2681 ELDAMAIN ROAD, BLDG 25 PLANO, IL 60545			MENARDS PO# PLXD72077743		

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	DO NOT USE
15	VINYL FENCE AND ACCESSORIES PICK UP REF# KOSU4979600 - PO# PLXD72077743: - SKU# 1728651 - 15 PALLETS - 510 PCS - 17,857 LBS ***SHIPPER CLOSSES AT 5:30 PM*** PICK UP AT: ALLIANZ 11700 NW 101 ROAD, UNIT# 6 MEDLEY, FL 33178 *DRIVER MUST TURN IN PACKING LIST AT TIME OF DELIVERY*	17,857 LB	

Menards Inc
8/30/24
Seal #B279234

INLAND FREIGHT

PREPAID/COLLECT
Prepaid

ORIGINAL DELIVERY ORDER

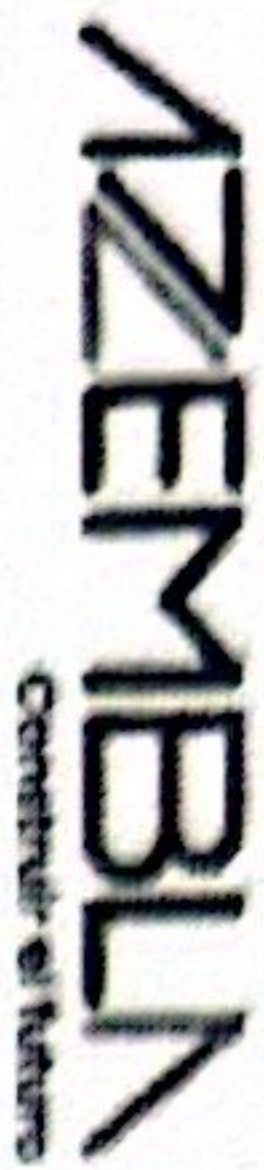
Received in Good Order
By:

Date: Time:

David Leal
PER:

Location of Goods:
N880 SUN TERMINALS, INC.
4000 MCINTOSH RD
FORT LAUDERDALE, FL33316

**DELIVERY CLERK: DELIVER
TO CARRIER SHOWN ABOVE**



Azembla of America, Inc

PL FINAL

2261 NW 66 Ave.
Phone: 305-7352111
Website: www.azemblaofamerica.com
Email: acristandco@azembla.com

Packing List

Date: July 18 of 2024 Customer: Menard, Inc.

Ship To: MENARDS PO No: PLXD72077743

9001 PLXD PLANO X-DOCK BLDG 25 2681 ELDAMAIN RD
IL60545 PHONE: 630-552-2328

Item No.	Skuf#	Description	No. Pallets / Container	No. Units / Pallet	Qty Ordered	Linear Meters	Unit	Net Weight (KG)	Total Weight (KG)
1	1728651	6 X 8 WHITE PRIVACY VINYL FENCE PANEL	15	34	510	948.60	Each	7047.0	8100.0
TOTAL			15	34	510	948.60	Each	7,047.00	8,100.00

Due Date: 4-ago-24

Special Info:

Authorized Signatures

DELIVERY ORDER

INTERNATIONAL TRADE BROKERS & FORWARDERS CO
2261 NW 66TH AVE SUITE 221
MIAMI, FL 33122
305-8742225
2024 AUG 30 AM 11:50

AZEMBLA OF AMERICA INC
2261 NW 66TH AVE
SUITE 221
MIAMI, FL 33122-2221

CONSTITUTED BY STAMP

DATE
8/28/24

OUR REF. NO.
0560491

THE MERCHANDISE DESCRIBED BELOW
WILL BE ENTERED AND/OR FORWARDED
AS FOLLOWS:

CARRIER		LOCATION ALLIANZ		ORIGIN/DESTINATION PORT	
B/L OR AWB. NO.	ARR./DEPT. DATE 08/21/24	FREE TIME EXP.	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO): BRZ		
		HOUSE NO.	ENTRY-B/L NO. KG2-0560491-4	CUST. REF. NO. AZ24085213	
FOR DELIVERY TO			ROUTE		
FIRST STOP - MENARDS 3239 PLANO DC BUILDING 221 2627 ELDAMAIN RD PLANO, IL 60545 360-5522335			MENARDS PO# PLDC72012564		

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	DO NOT USE
2	VINYL FENCE AND ACCESSORIES PICK UP REF# KOSU4979600 - PO# PLDC72012564: - SKU# 1728220 - 2 PALLETS - 56 PCS - 922 LBS ***SHIPPER CLOSSES AT 5:30 PM*** PICK UP AT: ALLIANZ 11700 NW 101 ROAD, UNIT# 6 MEDLEY, FL 33178 *DRIVER MUST TURN IN PACKING LIST AT TIME OF DELIVERY* Seal #13279234	922 LB	

INLAND FREIGHT

PREPAID/COLLECT
Prepaid

ORIGINAL DELIVERY ORDER

David Leal
PER:

Received in Good Order
By:

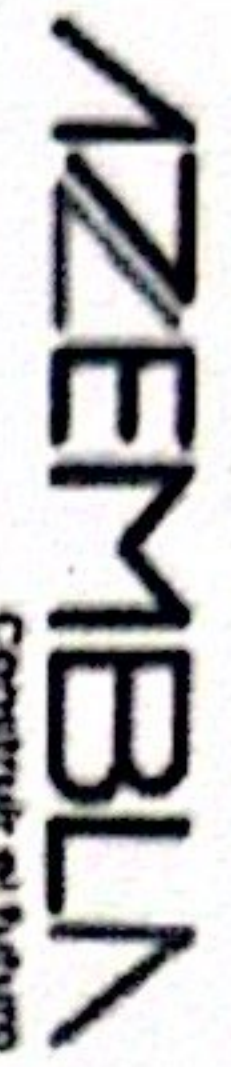
Date: 8/28/24 Time: 22:00

Time in: 15:30

Location of Goods:
N880 SUN TERMINALS, INC.
4000 MCINTOSH RD
FORT LAUDERDALE, FL33316

DELIVERY CLERK: DELIVER
TO CARRIER SHOWN ABOVE

DELIVERY ORDER



Azembia of America, Inc

PL FINAL

2261 NW 66 Ave.
Phone: 305-7352111
Website: www.azembiaofamerica.com
Email: acrstandho@azembia.com.co

Packing List

Date:

July 18 of 2024

Customer:

Menard, Inc.

Ship To: MENARDS

PO No:

PLDC72012564

3239 PLDC 2623 ELDAMAIN RD BLDG 221 IL. 60545-9706
PHONE: 630-552-2332

Item No.	SKU#	Description	No. Pallets / Container	No. Units / Pallet	Qty Ordered	Linear Meters	Unit	Net Weight (KG)	Total Weight (KG)
1	1728220	4'X6'CAPE COD PICKET	2	28	56	96.32	Each	358.4	418.4
TOTAL			2	28	56	96.32	Each	358.40	418.40

Due Date:

28-Jul-24

Special Info:

Authorized Signatures

MENARDS
DISTRIBUTION CENTER DISCHARGE SLIP

PL436792813

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.
AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: BRZ TRAILER #: PTLZ232153

☒ EMPTY VAN

☐ EMPTY FLAT

☐ NON DC MERCHANDISE

☐ _____ EMPTY PALLETS

OUTBOUND SEAL #: _____

NUMBER OF PALLETS: _____

VAN/FLAT IS BEING FORWARDED TO:

☐ BLDG 6A

☐ BLDG 21/22

☐

☐ MIDWEST TRUSS

BOARD PLANT

☐ TRANS. OFFICE

STEEL PLANT

OTHER: _____



AUTHORIZED (READABLE) SIGNATURE

8,30,24
DATE