

## Rate & Load Confirmation



DSL, Inc.  
3600 Dallas Hwy Ste 230-112  
Marietta, GA 30064  
Tel: 770-980-9780 Fax: 770-980-9770

Dispatcher:	Richard D	<b>LOAD #</b>	130302
Phone #:	770-980-9780	Ship Date:	09/03/2024
Fax #:	770-980-9770	Today's Date:	09/03/2024
Email:	DSLdispatch@goDSLinc.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Royal3 Inc.	630-566-0616		Van	\$2,600.00 USD	Dispatched

<b>Shipper 1</b> Hess Pumice Co. 100 Hess Dr Malad City, ID, 83252 Phone: 208-766-4777 x5	<b>Date:</b> 09/03/2024 <b>Time:</b> 15:30 <b>Type:</b> TL <b>Quantity:</b> 18 <b>Weight:</b> 44352 lbs <b>Notes:</b> Non-Haz and no tanker endorsements required, weight is gross	<b>Purchase Order #:</b> Weight is gross <b>Major Intersection:</b> <b>Shipping Hours:</b> 8:30a-3:30p by appt <b>Appointment:</b> Yes <b>Description:</b> Chemicals
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<b>Consignee 1</b> Vanguard Soap LLC 3084 S Center Rd Memphis, TN, 38109 Phone: 901-348-6651	<b>Date:</b> 09/06/2024 <b>Type:</b> TL <b>Quantity:</b> 18 <b>Weight:</b> 44352 lbs <b>Notes:</b> 7am-3pm fcfs Mon-Fri	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Receiving Hours:</b> 7am-3pm fcfs Mon-Fri <b>Appointment:</b> No <b>Description:</b> Chemicals
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### Dispatch Notes:

We must hear from your driver, please have driver reference our load number when calling 770-980-9780 for specific dispatch information. DSL, Inc. must be notified immediately of any delay which may affect pick up or delivery dates as well as any OS&D exceptions. Late deliveries are subject to a late delivery deduction. Both parties agree that this Rate Confirmation Sheet is an addendum labeled as Schedule A to the Contract Carrier and Broker Agreement. Carrier agrees to DSL, Inc.'s terms of service and indemnifies Broker against assessments relating to Carrier's performance of service. To ensure prompt payment of freight charges, signed bills of lading must be emailed to DSLaccounting@goDSLinc.com upon delivery.

**Dispatcher:** Sterling, Phone: 630-566-0616, Email: sterling@royal3inc.com

**Driver:** Larry, Phone: 407-893-0222

**Pick-up#:** 240812-011, **P.O. Number:** 111000359, **P.O. Number:** 34915

### Contact Notes:

53ft van, SLC, empty

### Truck Notes:

758

### Trailer Notes:

PTLZ244785

**Carrier Pay:** Line Haul: \$2600.00, **TOTAL: \$2600.00 USD**

**Accepted By:** Sterling Medica **Date:** 09/03/2024 **Signature:** *Sterling Medica*  
**Driver Name:** Larry **Cell #:** 407-893-0222 **Truck #:** 758 **Trailer #:** PTLZ244785

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3600 Dallas Hwy Ste 230-112  
Marietta, GA 30064  
Tel: 770-980-9780 Fax: 770-980-9770

Dispatcher:	Richard D	<b>LOAD #</b>	130302
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W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Royal3 Inc.	630-566-0616		Van	\$2,600.00 USD	Covered

<b>Shipper 1</b> Malad City, ID, 83252	<b>Date:</b> 09/03/2024 <b>Time:</b> 15:30 <b>Type:</b> TL <b>Quantity:</b> 18 <b>Weight:</b> 44352 lbs <b>Notes:</b> Non-Haz and no tanker endorsements required, weight is gross	<b>Purchase Order #:</b> Weight is gross <b>Major Intersection:</b> <b>Shipping Hours:</b> 8:30a-3:30p by appt <b>Appointment:</b> Yes <b>Description:</b> Chemicals
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<b>Consignee 1</b> Memphis, TN, 38109	<b>Date:</b> 09/06/2024 <b>Type:</b> TL <b>Quantity:</b> 18 <b>Weight:</b> 44352 lbs <b>Notes:</b> 7am-3pm fcfs Mon-Fri	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Receiving Hours:</b> 7am-3pm fcfs Mon-Fri <b>Appointment:</b> No <b>Description:</b> Chemicals
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We must hear from your driver, please have driver reference our load number when calling 770-980-9780 for specific dispatch information. DSL, Inc. must be notified immediately of any delay which may affect pick up or delivery dates as well as any OS&D exceptions. Late deliveries are subject to a late delivery deduction. Both parties agree that this Rate Confirmation Sheet is an addendum labeled as Schedule A to the Contract Carrier and Broker Agreement. Carrier agrees to DSL, Inc.'s terms of service and indemnifies Broker against assessments relating to Carrier's performance of service. To ensure prompt payment of freight charges, signed bills of lading must be emailed to DSLaccounting@goDSLinc.com upon delivery.

**Dispatcher:** Sterling, Phone: 630-566-0616, Email: sterling@royal3inc.com  
**Driver:** Larry

**Contact Notes:**  
van, SLC, empty

**Carrier Pay:** Line Haul: \$2600.00, **TOTAL: \$2600.00 USD**

**Accepted By:** Sterling Medica **Date:** 09/03/2024 **Signature:** *Sterling Medica*  
**Driver Name:** Larry **Cell #:** 407-893-0222 **Truck #:** 758 **Trailer #:** PTLZ244785



## INVOICE

**BILL TO:**  
DSL LOGISTICS  
23860 W. HWY. 85  
BUCKEYE, AZ 85326

**INVOICE DATE:** 09/06/2024  
**INVOICE #:** 130302  
**TERMS:** NET 30  
**DUE DATE:** 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		100 Hess Dr, Malad City, ID 83252, USA - 3084 South Center Road, Memphis, TN, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

### 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**

**Straight Bill of Lading -- Original -- Not Negotiable**

Shipper Name



PUMICE PRODUCTS, INC.

Phone: (208)766-4777

Fax: (208)766-4776

Date:

Week:

Ticket No: 240812-011

Ship Via: CPU / DSL

Name of Carrier: Royal 3

Trailer No: PTLZ244758

Seal No: 738566

Shipper Address: 100 Hess Drive Malad Industrial Park Malad, Idaho 83252	<u>Consignee</u> Vanguard Soap 3084 S Center Drive Memphis, Tennessee 38109 United States
Distributor: Dist. Order No:	<u>Customer Order Information</u> Customer No: 2228      Order No: 34915
Harcros Chemical acctspayable@harcros.com 5200 Speaker Rd Kansas City, Kansas 66106 United States	<u>All Freight Charges 3rd Party bill to:</u> Customer's Reference #: AD572 Freight Bill to Harcross Chemicals Inc. C/O Sunset Financial PO Box 270509 St Louis, MO 63127

FREIGHT: Prepaid ☐ Collect ☐ 3rd Party ☒

Qty	Qty Units	Product Name	Product Weight	Total Product Wt.
5	240	PGFF Pumice - 50lb. Bags	2400	
5	240	PGFF Pumice - 50lb. Bags	2400	
5	240	PGFF Pumice - 50lb. Bags	2400	
3	144	PGFF Pumice - 50lb. Bags	2400	43200 lb

Booking # Vessel # Departure	Voyage # Arrival	DUNNAGE Pallets: 720 lb Package: 432 lb Other: 328 lb	Sub Total: 43200 lb Dunnage Total: 1480 lb Total Wt: 44680 lb Freight Terms: 3rdparty
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Freight charges are collect unless marked prepaid ☐

CHECK BOX IF CHARGES ARE PREPAID

Total Charges \$

Note: When the rate is dependent on value, SHIPPERS ARE REQUIRED to state specifically IN WRITING the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding: \$ \_\_\_\_\_ per \_\_\_\_\_

Subject to SECTION 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignee:

"Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this bill of lading. The property described above and 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 this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of 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 conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns."

"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 regulation of the department of transportation. NOTE TO CARRIER: Your signature also verifies that the total product weight does not exceed the legal limites you are licensed to carry. (Based on the weight at Hess Pumice Certified Scales)"

esig: c352ce272fadf9079a4205db84b6c8b265ef093a

Shipper: HESS PUMICE PRODUCTS, INC

Carrier: Royal 3

Pcs Rcvd: 18

Per:

Driver: Larry 407-893-0222