

TRUCKLOAD RATE CONFIRMATION

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



Carrier Name: ROYAL3 INC
Ready Date: 9/10/2024
Date Needed: 9/13/2024
Service Level: Normal

Load #: 120284771
Customer PO: SRXD72038595
Shipper Ref: SMLU7946846 0560566
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: 9/10/2024
Ready Time: 5:00 PM - 5:00 PM

Consignee Information:

Name: MENARDS
Address: 22281 Wrangler
SHELL ROCK, IA 50670

Contact:
Phone:
Date Needed: 9/13/2024
Close Time: 7:00 AM - 7:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	12		vinyl 0x0x0in	30,000

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

3 Free hours unloading at Menards

Rate: USD \$1,700.00
TOTAL: USD \$1,700.00

- 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 excoercise control over the carrier's drivers or other employees or agent or the carrier.
- Carrier will bill DTI, Inc. directly for all services provided unless otherwise agreed to in writing.
- 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.
- 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.
- 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.
- 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.
- Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than DTI, Inc.
- Rate is subject to change if there are any service failure and/or missed deliveries
- Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
- 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.
- 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.
- 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 todispatch@dinologistics.com

Carrier Signature:
MC#:

Marisa S.

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:
D T I INC
1619 HEADLAND DR
FENTON , MO 63026

INVOICE DATE: 09/13/2024
INVOICE #: #120284771
TERMS: NET 30
DUE DATE: 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		11700 NW 101 ROAD, UNIT #6, MEDLEY, FL 33178 - 2228 Wrangler, SHELL ROCK, IA 50670			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

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D.O. #2

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: 9/10/24
CMT REF. NO.: 0560566

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

CARRIER		LOCATION		ORIGIN/DESTINATION PORT	
		ALLIANZ			
BL OR AWE NO.	AWL/DEPT. DATE	FREE TIME EXP.	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO)		
	08/27/24		ROYAL 3		
		HOUSE NO.	ENTRY-SL NO.	CUST. REF. NO.	
			KG2-0560566-3	AZ24085213	
FOR DELIVERY TO			ROUTE		
MENARDS 3639 SHELL ROCK DC 22261 WHANGLER RD SHELL ROCK, IA 50670 319-885-4302			MENARDS PO# SRXD72038595		

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	NO. OF PCS.
14	VINYL FENCE AND ACCESSORIES PICK UP REF# SMLU7946846 - PO# SRXD72038595: - SKU# 1728651 - 14 PALLETS - 476 PCS - 23,105 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***	23,105 LB	476

RECEIVED
2024 SEP 13 AM 7:20
MENARD UNIT 3639
SHELL ROCK IOWA

Seal # B27 3052

Dropped at
MENARDS (SR)
DISTRIBUTION CENTER
Subject to count Menard Inc.
Seal Intact = Yes ☒ No ☐
Date 9,13,24
Signature Chidmayer
Received in Good Order
By: _____
Date: _____ Time: _____

INLAND FREIGHT

PREPAID/COLLECT
Prepaid

ORIGINAL DELIVERY ORDER

David Leal
TSA

Location of Goods:
M968 SEABOARD MARINE, LTD
1306 PORT BLVD., DODGE ISLAND
MIAMI, FL 33132

DELIVERY CLERK: DELIVER
TO CARRIER SHOWN ABOVE