

TRUCKLOAD RATE CONFIRMATION

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



Carrier Name: ROYAL3 INC
Ready Date: 9/16/2024
Date Needed: 9/18/2024
Service Level: Normal

Load #: 120330580
Customer PO: VAXD72042734 / SRXD72006870
Shipper Ref: SMLU7891173 0560751
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: 9/16/2024
Ready Time: 4:00 PM - 4:00 PM

Additional Stop Information:

Stop Type: Drop
Name: Menards
Address: 22281 Wrangler Road
SHELL ROCK, IA 50670
Scheduled: 9/18/2024 7:00 AM - 7:00 PM

Contact:
Phone:
Email:
Appointment: 9/3/2024 7:00 AM - 9:00 PM

Consignee Information:

Name: Menards
Address: 4801 N 264th Street
VALLEY, NE 68064

Contact:
Phone:
Date Needed: 9/18/2024
Close Time: 7:00 AM - 7:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	19		Vinyl 0x0x0in	30,000

PICKUP INSTRUCTIONS:

****DRIVER MUST TURN IN PACKING LIST AT THE TIME OF DELIVERY****

DELIVERY INSTRUCTIONS:

3 free hours unloading at Menards / All BOLs must be stamped.

Rate: USD \$2,400.00
Additional Stop Fee - Shipment USD \$0.00
TOTAL: USD \$2,400.00

- 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 to dispatch@dinologistics.com

Carrier Signature:
MC#:

Robert Jovanovic

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: 09/19/2024**INVOICE #:** 12030580**TERMS:** NET 30**DUE DATE:** 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		11700 NW 101 Road Unit #6, Medley, FL 33178 - 4801 N 264th Street, Valley, NE 68064			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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. #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
9/16/24

OUR REF. NO.
0560751

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

CARRIER ALLIANZ		LOCATION ALLIANZ		ORIGIN/DESTINATION PORT	
B/L OR AWB. NO.	ARR./DEPT. DATE 09/10/24	FREE TIME EXP.	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO): ROYAL3 INC		
HOUSE NO.		ENTRY-B/L NO. KG2-0560751-1		CUST. REF. NO. AZ24085213	
FOR DELIVERY TO SECOND STOP - MENARDS 3539 VALLEY DC 4801 N 264T STREET VALLEY, NE 68064 402-359-8000			ROUTE MENARDS PO# VAXD72042734		

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	DO NOT USE
9	<p>VINYL FENCE AND ACCESSORIES</p> <p>PICK UP REF# SMLU7891173 - PO# VAXD72042734:</p> <p>- SKU# 1728651 - 9 PALLETS - 306 PCS - 14,853 LBS</p> <p>***SHIPPER CLOSSES AT 5:30 PM***</p> <p>PICK UP AT: ALLIANZ 11700 NW 101 ROAD, UNI# 6 MEDLEY, FL 33178</p> <p>*DRIVER MUST TURN IN PACKING LIST AT TIME OF DELIVERY*</p> <p><i>Seal # B27 3059</i></p>	14,853 LB	

Dropped at
MENARDS (VALLEY)
DISTRIBUTION CENTER

Seal Intact = Yes ✓
Hauler *Royal 3*
Trailer *289479*
Date *9/19/24*
Signature *Arac Cote*

Time Out 1:40 PM

2024 SEP 19 AM 9:41

MENARD UNIT 3539
NEITHER ACCEPTANCE

INLAND FREIGHT

PREPAID/COLLECT
Prepaid

ORIGINAL DELIVERY ORDER

David Leal
David Leal
PER:

Location of Goods:
M988 SEABOARD MARINE, LTD
1306 PORT BLVD., DODGE ISLAND
MIAMI, FL33132

Received in Good Order
By:

Date:

Time:

DELIVERY CLERK: DELIVER
TO CARRIER SHOWN ABOVE

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D.O. #2**DELIVERY ORDER**

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
9/16/24OUR REF. NO.
0560751

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 09/10/24	FREE TIME EXP.	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO): ROYAL 3		
		HOUSE NO.	ENTRY-B/L NO. KG2-0560751-1	CUST. REF. NO. AZ24085213	
FOR DELIVERY TO			ROUTE		
FIRST STOP - MENARDS 3639 SHELL ROCK DC 22281 WRANGLER RD SHELL ROCK, IA 50670 319-885-4302			MENARDS PO# SRXD72006870		

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	DO NOT USE
4	<p>VINYL FENCE AND ACCESSORIES</p> <p>PICK UP REF# SMLU7891173 - PO# SRXD72006870:</p> <p>- SKU# 1728652 - 4 PALLETS - 324 PCS - 4,762 LBS</p> <p>***SHIPPER CLOSES AT 5:30 PM***</p> <p>PICK UP AT: ALLIANZ 11700 NW 101 ROAD, UNIT# 6 MEDLEY, FL 33178</p> <p>**DRIVER MUST TURN IN PACKING LIST AT TIME OF DELIVERY**</p> <p><i>Seal AB273059</i></p>	4,762 LB	<p>2024 SEP 18 PM 3:30</p> <p>MENARD UNIT 3639 NEITHER ACCEPTANCE</p>

INLAND FREIGHT

ORIGINAL DELIVERY ORDER

PREPAID/COLLECT
PrepaidReceived in Good Order
By:

Date:

Time:

David Leal
David Leal
PER:

Location of Goods:
M988 SEABOARD MARINE, LTD
1306 PORT BLVD., DODGE ISLAND
MIAMI, FL 33132

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