



Y-F--Vilo-24332



Load Tender Agreement

Oct 7, 2024 7:17 AM by CTU	Paynumber	16203327
----------------------------	-----------	----------

Tendered By

Branch 40 Br40--Laredo, TX
Christopher T., christopher.turgeon@dsv.com
Phone: (956) 753-6328
MC: 131044
Address: DSV Road, Inc. c/o R903
PO Box 1147
Medford, OR 97501
Tel: (877) 214-0587

Tendered To

Royal3 Inc
MC#: MC944686
Phone: (630) 485-7370
Email: mateo@royal3inc.com
Contact: Bill Carson
Driver: Cell: (999) 999-9999
Tractor: Trailer:

Requirements / General

Equipment: VAN 53'
Product: Canned Foods
Est. Weight: 0
Min. Cargo Insurance: 25,000.00 USD

This is a Just In Time Load!**Rate**

PCMiler Miles: 191
Line Haul: 650.00 USD
Total: 650.00 USD

Special Instructions

*****This is a just in time load, if specified pick up or delivery is not met, rate reduction may occur.*****

PO#: 9837092038

***** PLEASE MAKE SURE YOUR DRIVER GETS A SIGNATURE ON ALL BILL OF LADINGS *****

**** BILL OF LADINGS SENT ALONG WITH YOUR INVOICE MUST BE 100% LEGIBLE IN ORDER TO GET PAID*****

***** WALMART LOADS REQUIRE THE TRAILER CONTROL SHEET TO BE SENT ALONG WITH YOUR INVOICE *****

***** LOAD PAY WILL BE PLACED ON HOLD IF BOL'S ARE NOT LEGIBLE , IF ANY POD IS MISSING, OR ON WALMART LOADS IF THE TRAILER CONTROL SHEET IS MISSING *****

Equipment should be clean, with no holes on roofs, walls or floors, no foul odors present or residues of powder or other damage

** Driver must present valid pictured Government Identification card, must have the correct shipper number and the correct city and state of the shipment in order to be loaded at the facility ***

*** In case of lumper fees, UTI requires the original lumper receipt to be sent along with invoice for proper reimbursement***

UTI will deduct for missing and reschedule delivery appointments

***** IN ORDER TO GET PAID FOR THE LOAD WE NEED THE FOLLOWING PAPERWORK INCLUDED IN YOUR INVOICE: *****

- ORIGINAL SHIPPER SIGNED BOL'S OR A 100% LEGIBLE PHOTOSTATIC COPY OF THE SIGNED BOL'S FOR EACH PO#

- MAKE SURE DRIVER GETS A SIGNATURE OR STAMP IN CASE OF A WALMART LOAD FOR EACH BOL THAT REPRESENT A DIFFERENT PO# .

- WALMART LOADS NEED TO HAVE WALMART STAMP ON EACH OF THE SHIPPER'S BOL

-WALMART LOADS NEED TO HAVE THE TRAILER CONTROL PAGE INCLUDED IN YOUR INVOICE

- LUMPER RECEIPTS ARE NEEDED FOR PROPER RE-INBURSMENT

***** LOAD PAY WILL BE PLACED ON HOLD IF BOL'S ARE NOT LEGIBLE , IF ANY POD IS MISSING, OR ON WALMART LOADS IF THE CONTROL SHEET IS MISSING *****

*** In case of lumper fees, DSV Road requires the original lumper receipt to be sent along with invoice for proper reimbursement***

DSV Road will deduct for missing and reschedule delivery appointments

Shipper's BOL

Proof of delivery for each drop

Lumper receipt

***** PLEASE MAKE SURE YOUR DRIVER GETS A SIGNATURE ON ALL BILL OF LADINGS AND A SEAL INTACT NOTATION*****

***** CARRIER MUST NOTIFY DSV IMMEDIATELY IN CASE ANY SHORTAGE OR DAMAGE NOTATIONS IN BOL *****





Y-F---Vilo-24332



Load Tender Agreement

Oct 7, 2024 7:17 AM by CTU	Paynumber	16203327
----------------------------	-----------	----------

Pickup #1 10/11/24 appointment at 9:00 AM

Vilore Foods 1629 WORLD TRADE CENTER LOOP Laredo, TX 78045 Contact: Phone: (956) 726-3633 Hours:	Pick Up Number : L2024.15335 Product: 9837092038
---	---

Delivery #1 10/11/24 appointment at 10:00 PM

Sm 4889 Tx New Braunfels 4002 IH 35 NORTH New Braunfels, TX 78130 Contact: AIDEE HERNANDEZ Phone: (830) 620-3382 Hours: 10PM	Delivery Number : 83520964 Product: 9837092038
---	---

IMPORTANT

- For payment of this load you must remit this Load Tender Agreement, along with all supporting paperwork via one of the following methods:
 - Transflo Velocity Website/Portal (www.transflovelocity.com) (use DSRVV)
 - Transflo Mobile+ App (Smartphone app store) (use DSRVV)
 - Emailing to road.mfr.carrierdocs@us.dsv.com
- Paperwork needs to be sent in one PDF file, with the carrier invoice, rate confirmation, proof of delivery.
- Driver must notify DSV when this load has been picked up or in the event of any problems.
- Proof of delivery (Shipper's Bill of Lading with receiver's signature) must be included with your invoice.
- This load is to be transported by Royal3 Inc only and is NOT to be brokered or contracted to any other carrier.
- This is a 'Just in Time' delivery which Royal3 Inc has agreed to deliver on 10/11/24 at time specified.
- The truck must have the delivery number on the Bill of Lading (BOL) for delivery.
- Driver is responsible for ensuring their truck is legal in height, width, and weight. Driver shall measure and weigh truck as appropriate. DSV WILL NOT PAY for violations.
- In order to ensure prompt payment, please return this confirmation with your paperwork.
- Carrier agrees payment to DSV by its customer shall relieve the customer, shipper, consignee and loading/delivery points from liability for freight charges, unless agreed to in advance, in writing.
- Carrier agrees to transport this shipment by Truck. Transporting via rail is not permitted.
- This load is being tendered as a "truckload" shipment. No other cargo may be transported with this load unless otherwise indicated on the preceding pages of this confirmation.
- DSV Road, Inc. shall not be responsible for detention time, or other accessorial charges unless they have been agreed to, and they are clearly indicated on this confirmation.
- Rate is inclusive of fuel surcharge if not detailed above.
- Drive SAFE. Do NOT under any circumstances exceed speed limits/safe driving conditions or violate applicable Hours of Service rules. Do not accept this load if your company cannot safely and legally deliver this load.
- Carrier agrees to abide by the DSV Supplier Code of Conduct available at https://mytms.us.dsv.com/supplier_code_of_conduct
- Carrier shall at all times have an emergency response and communications team in place to ensure high severity health & safety disruptions to services are minimized/avoided.
- Driver is required to carry at all times and to wear as required by law a face covering, which may include a mask, ear loop cover, bandana, handkerchief, neck gaiter or scarf. Some counties, such as San Bernardino CA requires a face covering be worn at all times when away from home, including when driving. Surgical and N95 masks are NOT required.



Y-F---Vilo-24332



Y-F---Vilo-24332



Load Tender Agreement

TO BE REMOVED

Please call 888-708-9618 to be removed from our distribution list or fax 888-708-8774. You can also e-mail removal requests to road.mfr.carrierdev@us.dsv.com. Please be sure to include your fax number and contact information.

Track this load, find your next load and more at mytms.us.dsv.com.





INVOICE

BILL TO:
DSV ROAD INC
3525 EXCEL DRIVE
MEDFORD, OR 97501

INVOICE DATE: 10/14/2024
INVOICE #: R60883
TERMS: NET 30
DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		1629 World Trade Center Loop, Laredo, TX 78045 - 4002 IH 35 North, New Braunfels, TX 78130			
		Freight Income	1	\$650.00	\$650.00

TOTAL
\$650.00

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

DEL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE L2024.19335 SHIPPER'S NO. 426653 CARRIER'S NO. 500131		DSV Road Inc (Name of Carrier)	
RECEIVED, subject to the conditions and terms in effect on the date of issue of this Original Bill of Lading 6508 8220 SAN LORENZO TEXAS IND. PK. II, LAREDO, TX 78045		At VILORÉ FOODS COMPANY, INC. 20	
The property described herein is to be transported by air, water, or land, and the carrier warrants that it is in conformity with the conditions and terms of the bill of lading and the applicable laws and regulations.		Consigned to NEW BRUNNERS TX 78130 County Delivery * 4002 IN 35 NORTH * To be filled in only when shipper desires and governing tariffs provide for delivery thereto.	
MAIL ON STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY. US Delivery *		Destination State zip Phone No. 830-643-6600 Car or Vehicle Initials No.	
DELIVERING CARRIER P.O. # 9837092088 ROYAL 3 / 289476		PACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS 1.795 22.00 PALLET * CASES OF CANNED FOODS	
THIS SHIPMENT IS COMPLETELY DESCRIBED 44,783.70 LBS The weight or declared value of the property is hereby specifically stated by the shipper to be not exceeding NOT. The weight or declared value of the property is hereby specifically stated by the shipper to be not exceeding The weight or declared value of the property is hereby specifically stated by the shipper to be not exceeding		TOTAL 1.795 SEAL 20114 SEAL DEL. NO.: 80467912 EMI: 83526964 Total Receipts: 22.00 Receiver: 22.00 Damage: 22.00 Over: 22.00 Damage kept: 22.00 Date: 10/1/76	
C.O.D. SHIPMENT Collection Fee Total Charges		Shipper Per Total Charges	