



Y-F---Dsv -141334

REVISED

Load Tender
Agreement

Oct 14, 2024 5:15 AM by BSX

Paynumber

16207032

REVISED reason(s)

Rate Correction

Tendered By

Branch 679 DSV Road Charlotte NC
Brandy S., brandy.sheldon@dsv.com
Phone: (980) 748-2360
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: dispatch@royal3inc.com
Contact: Ian Miller
Driver: Cell: (813) 369-9827
Tractor: Trailer:

Requirements / General

Equipment: VAN 53'
Product: PAPER PRODUCTS
Est. Weight: 14254
Min. Cargo Insurance: 100,000.00 USD

Rate

PCMiler Miles: 995
Line Haul: 2,650.00 USD
Total: 2,650.00 USD

This is a Just In Time Load!

Special Instructions

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

THIS LOAD IS TO BE BILLED TO DSV ROAD , PO BOX 1147 MEDFORD OR 97501

IF YOU BILL THIS TO ANY OTHER DSV LOCATION YOU WILL BE CHARGED 15% RATE REDUCTION

DO NOT OVERLOOK THIS AS ITS NON NEGOTIABLE...

BILL THE CORRECT DSV OFFICE AT THE ADDRESS ABOVE OR DONT ACCEPT THE TENDER PLEASE

COUNT YOUR PIECE COUNTS AND DONT LEAVE ANY SHIPPER WITH THE WRONG PIECE COUNTS OR YOU WILL BE LIABLE FOR ALL CHARGES RELATED TO RELOADING, OR RECOVERING FREIGHT YOU FORGOT OR LOADED INCORRECTLY

EMAIL OR CALL YOUR DSV DISPATCHER BEFORE LEAVING ANY SHIPPER WITH THE WRONG PIECE COUNT

THIS MEANS YOU!!!!!! INSTRUCT YOUR DRIVER TO COUNT HIS LOAD AND ADVISE BEFORE LEAVING. NO EXCEPTIONS IF YOU LEAVE WITH A SHORTAGE, YOU WILL COVER THE COST OF YOUR ERROR..... READ THIS....

Please initial below and email to DSV

Responsibilities:

____Driver must notify DSV upon arrival at the shipper, departure from the shipper, arrival at the destination and delivery with a verbal POD.

____Hard copy POD must be received by DSV no later than 48 hours after delivery. IF POD IS NOT RECEIVED IN 48 HOURS A 10% RATE REDUCTION WILL APPLY... DRIVERS CAN EMAIL OR TEXT THIER DISPATCHERS WITH IMAGES OF THE POD. NO EXCUSES

Exceptions:

____Driver must note exceptions on shipper s paperwork and take pictures of each exception.

____Driver must verify piece count and reference information matches the DSV documents. Any exception must be communicated to DSV staff while the driver is on site for pickup.

shipper with less pieces that contracted will be liable for any redelivery charges or pieces left behind.

Driver must take pictures of the freight at time of loading and upon arrival at delivery. Driver must notify DSV ROAD immediately if there



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Special Instructions (cont.)

are any discrepancies between instructions, unit counts, and

weights received from DSV ROAD versus communication from the shipper. We cannot control what shipper communicates to the drivers, please contact DSV ROAD immediately to verify all information.

Pickup #1 10/14/24

Samaritan'S Purse C/o Sheridan-Worzalla -Econo
Warehouse
1101 Post Rd.
Plover, WI 54467

Contact: Brian Perket
Phone: (715) 846-7421
Hours: BY APPT

Pick Up Number : CLT0074774
Product: LITERATURE
Units: 43 PLTS
Weight: 14254

Delivery #1 10/15/24

Special Service Freight Co
3115 SAM WILSON ROAD. SUITE 100
Charlotte, NC 28214

Contact: KEE LIGHTNER
704 408-9679
Phone: (704) 587-0001
Hours: 11AM

Delivery Number : CLT0074774
Product: LITERATURE
Units: 43 PLTS
Weight: 14254

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 10/15/24 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.



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Oct 14, 2024 5:15 AM by BSX	Paynumber	16207032
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IMPORTANT (cont.)

- 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.

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.



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Bill of Lading

BOL/Pay #: DSV16207032		Carrier: ROYAL3 INC	Date:
Shipper Samaritan's Purse c/o Sheridan- Worzalla -Econo Warehouse 1101 Post Rd. Plover, WI 54467 Hours: BY APPT Phone: (715) 846-7421		Consignee SPECIAL SERVICE FREIGHT CO 3115 SAM WILSON ROAD. SUITE 100 Charlotte, NC 28214 Hours: 11AM Phone: (704) 587-0001	Bill Third Party Prepaid To DSV Road, Inc. PO Box 1147 Medford, OR 97501
Special Instructions: *****This is a just in time load, if specified pick up or delivery is not met, rate reduction may occur.***** Pickup / Delivery Reference #: Pick Up Number: CLT0074774 Delivery Number: CLT0074774			Seal Intact <input type="checkbox"/> Yes <input type="checkbox"/> No
Packaging	#Units	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT
Pieces	43	LITERATURE	14254 lb
Approximate Weight: 14254 Pounds			
Note: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: \$_____ per _____ Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED: at the point of origin, subject to individually determined rates that have been agreed upon in writing between the carrier and shipper, if applicable; otherwise to the rates classification and rules that that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. It is mutually agreed, as to each carrier 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said term and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.			
Shipper Certification This is to certify that the named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per _____ Date _____		Carrier Certification Carrier acknowledges receipt of all packages indicated above and any required placards. Per _____ Date _____	Consignee Certification Consignee acknowledges receipt of all packages indicated above, except as otherwise noted. Per _____ Date _____
Notify if problem in route or at delivery: Customer Service phone (980) 748-2360 fax brandy.sheldon@dsv.com. Created by Brandy Sheldon, phone number , email brandy.sheldon@dsv.com			

Jim Dujanovic

10/14/2024



INVOICE

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

INVOICE DATE: 10/16/2024
INVOICE #: B61192
TERMS: NET 30
DUE DATE: 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		Samaritan's Purse C/o Sheridan-Worzalla – Econo Warehouse, 1101 Post Rd., Plover, WI 54467 - Prologis 85 Logistics Center, 3115 Sam Wilson Rd, Charlotte, NC 28214, USA			
		Freight Income	1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

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

DSV Air & Sea Inc.

Six Coliseum Centre / 2815 Coliseum Centre Drive
Suite 530
Charlotte, North Carolina 28217
USA
Phone: +1 704.357.6114 Fax: +1 704.357.6115
www.us.dsv.com

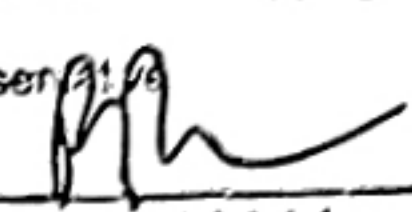
DSV

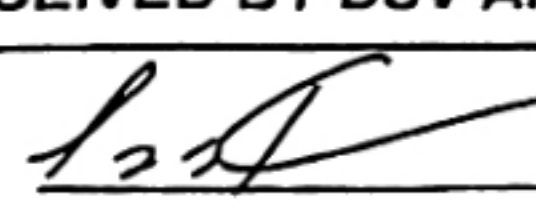
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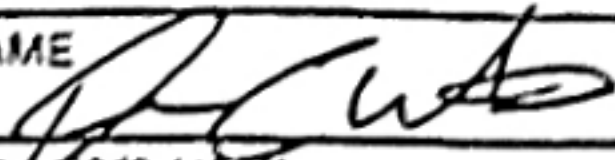
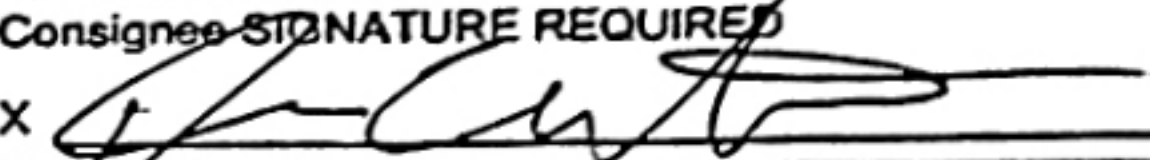
DATE DSV/CLT Truck # 2
PICKUP DATE 10/14/24
DELIVERY DATE 10/16/24

FROM (Pick-up Location)	ACCT# 6409555181	APC	AREA	TO (Delivery Location)	ACCT#	APC	AREA
Samaritan's Purse C/O Sheridan-Worzalla -Econo Warehouse 1101 Post Rd. Plover, WI 54467 CONTACT: Brian Perket 715-846-7421				Samaritan's Purse C/O -OFFSITE WAREHOUSE PETITION ADDRESS PENDING			
BRIAN PERKET				CONTACT			
PHONE # 715-846-7421				PHONE #			
BILL TO	ACCT# 6402432474			PREPAID	COLLECT	INVOICE #	DATE
DSV Air & Sea, Inc. (EWR) Six Coliseum Centre / 2815 Coliseum Centre Drive Suite 530 28217 Charlotte United States				BILL OF LADING #			
				PURCHASE ORDER # CHARLOTTE DSV WAREHOUSE			
				CUSTOMER REFERENCE #			
SERVICE LEVEL Standard				REQUESTED DELIVERY DATE		TIME	
CHECK BOX IF SHIPMENT CONTAINS DANGEROUS GOODS <input type="checkbox"/>		DECLARED VALUE \$ 0.00		SHIPPERS C.O.D. \$ 0.00		FCCOD \$	
		AMOUNT		AMOUNT		AMOUNT	

Load Date	Arrival Date	Truck Number	Language/ Country	TGJ-44 4-72- 3168	TM Fulfillment Number	TMA Pallet Quantity	TM Pallet Weight	Total Pallets	Total Weight
14-Oct	16-Oct	Truck 2	English	6				6	3,900
			Peru (8)		113382	15	6635	15	6,695
			Guinea (1)		113327	1	644	1	644
			Chile (4)		113376	6	2799	6	2,799
			Columbia (7)		113377	14	5927	14	5,927

0		0.00 KG	
SPECIAL INSTRUCTIONS		I certify that this cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for thirty days.	
TRAILER # W94942 SEAL # 5923160		Shipper / Representative Date 10-14-24	
		Signature: x 	
		Print Name: x BRIAN	
THANK YOU FOR USING DSV Air & Sea, Inc. (EWR)			

RECEIVED BY DSV Air & Sea, Inc. (EWR) DRIVER / AGENT		1st personal ID reviewed	
Driver Signature: 	Shipper must sign this bill and produce the proper identification. One type of photo ID is acceptable if issued by employer or government. If this cannot be furnished, the TSA requires 2 forms of ID, one of which must be government issued, non-photo.	# appearing on ID	Matched photo on ID? YES <input type="checkbox"/> NO <input type="checkbox"/>
Print Name: YOSNIEL		2nd personal ID reviewed	
Date: 10-14-24 Time: 1PM	Non Negotiable A bill	# appearing on ID	Matched photo on ID? YES <input type="checkbox"/> NO <input type="checkbox"/>
No. of Shipments This Stop: 1			

PROOF OF DELIVERY		CONSIGNEE NAME 		PIECES 42	
CONSIGNEE SIGNATURE REQUIRED		DELIVERING DRIVER'S NAME		DATE	
X 				10/16/24	
				TIME 8:00	

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) by the consignee at the time of delivery. THE SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES AND THAT THE CARRIER'S LIABILITY IS LIMITED TO THE CARRIER'S TARIFFS AND CONDITIONS OF SERVICE. THE SHIPPER'S LIABILITY IS LIMITED TO THE CARRIER'S TARIFFS AND CONDITIONS OF SERVICE. THE SHIPPER'S LIABILITY IS LIMITED TO THE CARRIER'S TARIFFS AND CONDITIONS OF SERVICE.