

TRUCKLOAD RATE CONFIRMATION

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



Carrier Name: ROYAL3 INC
Ready Date: 10/15/2024
Date Needed: 10/16/2024
Service Level: Normal

Load #: 120596798
Customer PO: PO99122-SAV-01
Shipper Ref: PO99122-SAV-01- confirmation SW8TT
Trailer Type/Size: Van / Full

Shipper Information:

Name: Sedgwick
Address: 441 Airtech Parkway, Suite 103
PLAINFIELD, IN 46168

Contact:
Phone:
Ready Date: 10/15/2024
Ready Time: 8:00 AM - 2:00 PM

Consignee Information:

Name: Spreetail, LLC
Address: 119 Interstate Centre Blvd.
ELLABELL, GA 31308

Contact:
Phone:
Date Needed: 10/16/2024
Close Time: 10:00 AM - 10:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
20	Pallet	120		FAK 48x40x38in	40,000

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Rate: USD \$2,450.00
TOTAL: USD \$2,450.00

- 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#:

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: 10/16/2024**INVOICE #:** R61453**TERMS:** NET 30**DUE DATE:** 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		441 Airtech Pkwy, Plainfield, IN 46168, USA - 119 Interstate Centre Blvd, Ellabell, GA 31308			
		Freight Income	1	\$2,450.00	\$2,450.00

TOTAL

\$2,450.00

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**

727-619-3514

Deal # 9630990



LIVE IT UP

3435 S. McQueen Rd
Chandler, AZ 85286
480-838-3888

PACKING SLIP

DATE 10/15/2024



BILL TO:

Spreetail, LLC
2021 Transformation Dr.
Ste 2500
Lincoln, NE 68508

SHIP TO:

Spreetail, LLC
119 Interstate Centre Blvd
Ellabell, GA 31308

ORDER DATE	S.O. #	PURCHASE ORDER #	CUSTOMER CONTACT
		P099122-SAY-01	

Part #	Item ID#	DESCRIPTION	ORDER QTY	SHIP QTY
13804-BW	67243	Coleman 71" x 26" x 66cm Miami Airjet Spa - Black	356	120
Date: 10/16 PO: 286239 Appt Time: 10 AM				
Time In: 13:25 Time Out: 13:53				
Type: SP LTL (FTL) FL Container				
Damage to Container? Y/N Seal Intact? Y/N				
# Damaged: 0 # Missing: 0				
Pallet Count: 89 Carton Count: 144				
Overage:				
EDR Complete? Y/N				
Signature: [Signature]				
Driver Signature: [Signature]				
Record part number and quantity on BOL				
for all discrepancies.				
A signed signature must be obtained				
for any discrepancies.				

TOTAL: 356

COMMENTS:

20 Pallets - 420 PCS
24 RM 144 RM

Thank You For Your Business!