



## INVOICE

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

**INVOICE DATE:** 11/12/2024  
**INVOICE #:** R64942  
**TERMS:** NET 30  
**DUE DATE:** 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		3011 E Broadway Rd Suite 100, Phoenix, AZ 85040 - 993 West State Road 84, Fort Lauderdale, FL 33301			
		Freight Income	1	\$6,000.00	\$6,000.00

<b>TOTAL</b>
\$6,000.00

**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**



Y-F--High-4295376



# Load Tender Agreement

Nov 8, 2024 9:12 AM by JJX	Paynumber	16235133
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## Tendered By

Branch 645 DSV Road PHX  
Jack J., Jack.jones@dsv.com  
Phone: (480) 248-1111  
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: Jason corkovic  
Driver: Devin Cell: (214) 923-2631  
Tractor: 747 Trailer: Ptlz244736

## Requirements / General

Equipment: VAN 53'  
Product: Palletized Cabinets  
Est. Weight: 6800  
Min. Cargo Insurance: 100,000.00 USD

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

## Rate

PCMiler Miles: 2335  
Line Haul: 6,000.00 USD  
Total: 6,000.00 USD

## Special Instructions

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

53' VAN

Pallet Information

4 - 48x42

4 - 72x32

1 - 96x48

3 carry on boxes

Total weight of 6800 lbs

Here is the POC for reciever

Kristynn Trapp --- 754-270-9721 Cell

Shipper: 8am-3pm

Delivery: 8am-3pm

Driver must call ahead an hour before arrival at the delivery, I will have POC before the load is picked up

**\*\*CARRIER WILL BE FINED A MINIMUM OF \$300 IF ANY LOAD INSTRUCTIONS ARE NOT FOLLOWED\*\***

**ALL LOAD REQUIREMENTS BELOW MUST BE FOLLOWED:**

Trailers Must be True Dock Height (No Ramps) and Air Ride

PODs sent upon 24 hours after delivery

All loads are exclusive use of truck

All Loading and Delivery Appointment times must be met.

Electronic Tracking Required Ex: Trucker Tool, Project 44, Text locate

REF #

Special Instructions:

True Dock Height





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# Load Tender Agreement

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**Pickup #1 11/08/24**

Highland Cabinetry  
3011 E Broadway Rd Suite 100  
Phoenix, AZ 85040

Contact: Laurence Smith /  
480.755.2280 ext.  
202  
Phone: 480.755.2280  
Hours: 12:30pm

Pick Up Number : SO 44228,44229,44230,44231,44232,44331  
Product: Palletized Cabinets  
Units: 12  
Weight: 6800

**Delivery #1 11/12/24**

Top Shelf Cabinets  
993 West state road 84  
Fort Lauderdale, FL 33301

Contact: TBD  
Phone: 480.755.2280  
Hours: 8am-3pm

Delivery Number : SO 44228,44229,44230,44231,44232,44331  
Product: Palletized Cabinets  
Units: 12  
Weight: 6800

**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](http://www.transflovelocity.com)) (use DSRVV)
  - Transflo Mobile+ App (Smartphone app store) (use DSRVV)
  - Emailing to [road.mfr.carrierdocs@us.dsv.com](mailto: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 11/12/24 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](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.



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### IMPORTANT (cont.)

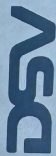
•Driver is required to carry at all times and to wear as required by law a face covering, which may include a mask, ear loop cover, bandana, handkerchief, neck gaiter or scarf. Some counties, such as San Bernardino CA requires a face covering be worn at all times when away from home, including when driving. 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](https://mytms.us.dsv.com).





# Bill of Lading

F0915371

<b>BOL/Pay #:</b> DSV16235133		<b>Carrier:</b> ROYAL3 INC	
<b>Shipper</b>		<b>Consignee</b>	
Highland Cabinetry 3011 E Broadway Rd Suite 100 Phoenix, AZ 85040 Hours: 12:30pm Phone: 480.755.2280		Top Shelf Cabinets 993 West state road 84 Fort Lauderdale, FL 33301 Hours: 8am-3pm Phone: 480.755.2280	
<b>Special Instructions:</b> *****This is a just in time load, if specified pick up or delivery is not met, rate reduction may occur.***** Dedicated 53 VAN Driver: Devin Phone#: 2149232631		<b>Bill Third Party Prepaid To</b> DSV Road, Inc. PO Box 1147 Medford, OR 97501	
<b>Reference #:</b> Shippers Reference: SO 44228,44229,44230,44231,44232,44331 <b>Pickup / Delivery Reference #:</b> Pick Up Number: SO 44228,44229,44230,44231,44232,44331 Delivery Number: SO 44228,44229,44230,44231,44232,44331		Seal Intact <input type="checkbox"/> Yes <input type="checkbox"/> No	
<input checked="" type="checkbox"/> Personal Protection Equipment Required			
<b>Packaging</b>	<b>#Units</b>	<b>DESCRIPTION OF ARTICLES AND SPECIAL MARKS</b>	<b>WEIGHT</b>
	12	Palletized Cabinets	6800 lb
<b>Note:</b> 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 _____ <b>Note:</b> Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
Approximate Weight: 6800 Pounds			
<b>RECEIVED:</b> 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 shipper, the carrier acknowledges receipt of the property in the condition and quantity as described above and any required placings indicated above, except as otherwise noted.			
<b>SHIPPER CERTIFICATION</b> This is to certify that the named materials are properly classified, described, packaged, marked and placarded in accordance with the applicable regulations of the Department of Transportation. Per <u>Jack Jones</u> Date <u>11-7-24</u>			
<b>CARRIER CERTIFICATION</b> Carrier acknowledges receipt of all packages indicated above and any required placings indicated above, except as otherwise noted. Per <u>Jack Jones</u> Date <u>11-7-24</u>			
Notify if problem in route or at delivery: Customer service phone (480) 248-1111 fax Jack.jones@dsv.com. Created by Jack Jones, phone number, email Jack.jones@dsv.com			