



## INVOICE

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

**INVOICE DATE:** 12/03/2024  
**INVOICE #:** R67768  
**TERMS:** NET 30  
**DUE DATE:** 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		200 Logistics Way, Port Wentworth, GA 31407 - 5100 70th Pl A, Bedford Park, IL 60638, USA			
		Freight Income	1	\$1,480.00	\$1,480.00
		Extra-stop	1	\$75.00	\$75.00

<b>TOTAL</b>
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\$1,555.00
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**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--Dsv -121364



# Load Tender Agreement

Dec 2, 2024 8:49 AM by TMZ	Paynumber	16250824
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**Tendered By**

Branch 650 Br650--DSV Road Itasca, IL  
Diana S., Diana.Santillan@dsv.com  
Phone: (630) 735-0078  
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: Ramy Cell: 646-705-5833  
Tractor: 700 Trailer: 94923

**Requirements / General**

Equipment: OCEAN CONTAINER  
Product: RemBind 100X Steam Activated  
Carbon (kil  
Est. Weight: 44092  
Min. Cargo Insurance: 100,000.00 USD

**Rate**

PCMiler Miles: 956  
Line Haul: 1,480.00 USD  
Total: 1,480.00 USD

**Container Info**

Container#	ISO Type	Seal#	Equipment	Weight
TGCU5175607		751949		

**Special Instructions**

Any detention and demurrage invoices are required to be sent to DSV within 30 calendar days from when charges were incurred.  
Failing to include any of the required information in a detention or demurrage invoice eliminates any obligation of DSV Road Inc. to pay the applicable charge per 46 CFR Part 541.  
DSV ROAD TO COMMUNICATE WITH THE CUSTOMERS ONLY  
REQUIREMENTS FOR THIS LOAD ----- ANY QUALIFYING DETENTION DSV, MUST BE MADE AWARE OF AT THE TIME IT IS HAPPENING, MONDAY TO FRIDAY NORMAL BUSINESS HOURS 0800-1600,  
IF AFTER HOURS OR ON WEEKENDS, EMAILS ARE ACCEPTED AS LONG AS YOU RECEIVE A RESPONSE THE FOLLOWING BUSINESS DAY  
MILESTONSE MUST BE FOLLOWED -  
DSV PAPERWORK ONLY WILL BE ACCEPTED  
WE CAN APPROVE VERBAL CHARGES WITHIN 24 HOURS OF DELIVERY  
FINAL INVOICING CAN BE SUBMITTED TO  
DSV ROAD  
PO BOX 1147  
MEDFORD, OR 97501  
OR EMAILED TO: ROAD.MFR.CARRIERDOCS@US.DSV.COM

**Pickup #1 12/02/24**

Mainocean. // Logipia Usa, Inc. 200 Logistics Way Port Wentworth, GA 31407  Contact: MICHAEL Phone: (912) 536-4354 Hours: 0800-1530	Pick Up Number : TGCU5175607 Product: Units: 20 Weight: 44092.4
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Y-F---Dsv -121364



# Load Tender Agreement

Dec 2, 2024 8:49 AM by TMZ	Paynumber	16250824
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## Delivery #1 12/03/24 appointment at 8:00 AM

Rembind Usa Llc 5100 W. 40TH PLACE Bedford Park, IL 60638  Contact: Phone: 0000000000 Hours: 0800	Delivery Number : TGPU5175607 Product: Units: 20
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### 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.
- 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 Drayage. 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.
- 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](mailto: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).



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REVISED

# Load Tender Agreement



Dec 3, 2024 6:53 AM by TMZ	Paynumber	16250824
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REVISED reason(s)  
STOP OFF

## Tendered By

Branch 650 Br650-DSV Road Itasca, IL  
Tomasz C., tomasz.chmura@dsv.com  
Phone: (630) 735-0078  
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: Ramy Cell: 646-705-5833  
Tractor: 700 Trailer: 94923

## Requirements / General

Equipment: OCEAN CONTAINER  
Product: RemBind 100X Steam Activated  
Carbon (kil  
Est. Weight: 44092  
Min. Cargo Insurance: 100,000.00 USD

## Rate

PCMiler Miles: 956  
Line Haul: 1,480.00 USD  
Stopoff-Charge Code: 75.00 USD  
Total: 1,555.00 USD

## Container Info

Container#	ISO Type	Seal#	Equipment	Weight
TGCU5175607		751949		

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200 Logistics Way  
Port Wentworth, GA 31407Pick Up Number : TGPU5175607  
Product:  
Units: 20  
Weight: 44092.4Contact: MICHAEL  
Phone: (912) 536-4354  
Hours: 0800-1530**Delivery #1 12/03/24 appointment at 8:00 AM**International Transload Logistics  
5100 W. 70th PLACE, UNIT A  
Bedford Park, IL 60638Delivery Number : TGPU5175607  
Product:  
Units: 20Contact: KYLE NORTON X405  
Phone: (708) 821-1116  
Hours:**IMPORTANT**

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  - Transflo Velocity Website/Portal ([www.transflovelocity.com](http://www.transflovelocity.com)) (use DSRVV)
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- 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.
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**REVISED**

**Load Tender  
Agreement**



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Track this load, find your next load and more at [mytms.us.dsv.com](http://mytms.us.dsv.com).



Y-F--Dsv -121364





Door #24

## Bill of Lading

BOL/Pay #: DSV16250824		Carrier: MAINOCEAN PORT SERVICES LLC	Date:
<b>Shipper</b> MainOcean. // Logipia USA, INC. 200 Logistics Way Port Wentworth, GA 31407 Phone: (912) 536-4354		<b>Consignee</b> REMBIND USA LLC 5100 W. 40TH PLACE Bedford Park, IL 60638 Hours: 0800 Time: 8:00 AM Phone: (000) 000-0000	<b>Bill Third Party Prepaid To</b> DSV Road, Inc. PO Box 1147 Medford, OR 97501
<b>Special Instructions:</b> Pickup / Delivery Reference #: Pick Up Number: TGPU5175607 Delivery Number: TGPU5175607		<b>Container# - ISO Type - Seal#:</b> TGPU5175607 - ____ - 751949 Seal Intact <input type="checkbox"/> Yes <input type="checkbox"/> No	
Packaging	#Units	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT
	20	TGPU5175607- PALLETIZED FREIGHT	44092.4 lb

Seal # 435131

Approximate Weight: 44092.4 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 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 terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

<b>Shipper Certification</b> 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 <u>Damian</u> Date <u>12-3-24</u>	<b>Carrier Certification</b> Carrier acknowledges receipt of all packages indicated above and any required placards. Per _____ Date _____	<b>Consignee Certification</b> Consignee acknowledges receipt of all packages indicated above, except as otherwise noted. Per <u>Damian</u> Date <u>12-3-24</u>
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Notify if problem in route or at delivery: Customer Service phone (630) 735-0078 fax \_\_\_\_\_  
Estrada Zink, phone number \_\_\_\_\_, email [megan.zink@dsv.com](mailto:megan.zink@dsv.com) Created by Megan

Loaded Moses Bel  
Checked Bhaskar Bel  
Plts 26 Camera Bred Bel

Carrier Revels 3  
Trailer W94923  
PLTS 26 Date 12/02/24  
Sign [Signature]