



INVOICE

BILL TO:

DTI INTERNATIONAL TRANSPORTATION INC
4021 AVENIDA DE LA PLATA #502
OCEANSIDE, CA 92056

INVOICE DATE: 12/15/2024**INVOICE #:** R68683**TERMS:** NET 30**DUE DATE:** 01/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		6301 Bethlehem Blvd Dock 8, Sparrows Point, MD 21219 - 24461 Hwy 10, Sterling, ND 58572			
		Freight Income	1	\$2,400.00	\$2,400.00
		Detention	1	\$40.00	\$40.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
12/12/2024	Direct Deposit	704627	12/12/2024	704627	\$2,400.00

TOTAL
\$40.00

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

TRUCKLOAD RATE CONFIRMATION

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



Carrier Name: ROYAL3 INC
Ready Date: 12/9/2024
Date Needed: 12/11/2024
Service Level: Normal

Load #: 121235056
Customer PO: MKXD72357415
Shipper Ref: 5068360
Trailer Type/Size: Van / Full

Shipper Information:

Name: Windspeed Logistics
Address: 6301 Bethlehem Blvd Dock 8
SPARROWS POINT, MD 21219

Contact:
Phone:
Ready Date: 12/9/2024
Ready Time: 8:00 AM - 12:00 PM

Consignee Information:

Name: Menards
Address: 24461 Hwy 10
STERLING, ND 58572

Contact:
Phone:
Date Needed: 12/11/2024
Close Time: 7:00 AM - 9:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
13	Pallet	1		fak 0x0x0in	42,500

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

3 free hours delivery to Menards

Rate: USD \$2,400.00
TOTAL: USD \$2,400.00

1. 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.
2. Carrier will bill DTI, Inc. directly for all services provided unless otherwise agreed to in writing.
3. 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.
4. 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.
5. 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 claim, carrier will be liable for the full invoice value of the loss.
6. 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 transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than DTI, Inc.
8. Rate is subject to change if there are any service failure and/or missed deliveries
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. 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.
11. 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.
12. 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 to dispatch@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

TRUCKLOAD RATE CONFIRMATION

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



Carrier Name: ROYAL3 INC
Ready Date: 12/9/2024
Date Needed: 12/11/2024
Service Level: Normal

Load #: 121235056
Customer PO: MKXD72357415
Shipper Ref: 5068360
Trailer Type/Size: Van / Full

Shipper Information:

Name: Windspeed Logistics
Address: 6301 Bethlehem Blvd Dock 8
SPARROWS POINT, MD 21219

Contact:
Phone:
Ready Date: 12/9/2024
Ready Time: 8:00 AM - 12:00 PM

Consignee Information:

Name: Menards
Address: 24461 Hwy 10
STERLING, ND 58572

Contact:
Phone:
Date Needed: 12/11/2024
Close Time: 7:00 AM - 9:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
13	Pallet	1		fak 0x0x0in	42,500

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

3 free hours delivery to Menards

Rate: USD \$2,400.00
Detention at Delivery - Shipment USD \$40.00
TOTAL: USD \$2,440.00

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*****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 to**dispatch@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



200 SW Market Street
Suite 1930
Portland, Oregon 97201
866 • 777 • 2860 (TEL)
503 • 863 • 2879 (FAX)

BILL OF LADING

SO Number: 5068360
SO Date: December 5, 2024

SHIP FROM
Windspeed 6301 Bethlehem Blvd Baltimore, MD 21219
Trailer #: Seal #:

SHIP TO
Menards Inc:Menards - McKenzie 24461 County Hwy, Bldg 921 McKenzie, ND. 58572
Order #: MKXD72357415

MATERIAL	QTY		QTY	
18mm B-2 PS Red Oak 125-1795	40	Pieces	1	Crates
18mm C-3 Classic Birch 125-1699	160	Pieces	4	Crates
18mm C2 Classic Birch UV2S 125-1700	40	Pieces	1	Crates
18mm C2 Maple UV2S 125-1851	40	Pieces	1	Crates
5.2mm B-4 PS Red Oak 125-1706	150	Pieces	1	Crates
5.2mm BB/CC Okoume Utility 125-2006	180	Pieces	1	Crates
5.5mm PlyONE MG Underlayment 125-1910	640	Pieces	4	Crates
SUBTOTALS:		1250	Pieces	13 Crates

SPECIAL INSTRUCTIONS: ALL barcoded material / 13 units of plywood / approx 42,500 lbs.

DRIVERS SIGNATURE: _____

Suite 1930
Portland, Oregon 97201

T (503) 863-2860 F (503) 863-2879

SFI
SHELTER FOREST
INTERNATIONAL

RELEASE INSTRUCTIONS

12-05-2024

2024 DEC 11 AM 8:12

To: Windspeed

Attn: LaCrisha Frank

Tel: 410-388-1130 x1211

CC: Dino's Logistics

Windspeed
6301 Bethlehem Blvd
Baltimore, MD 21219

Shelter Reference: 5068360

Customer Reference: MKXD72357415

Shipping To:

Menards Inc:Menards - McKenzie
24461 County Hwy, Bldg 921
McKenzie, ND. 58572

Product	Qty	Units	Lot #	Container #
18mm B-2 PS Red Oak 125-1795	40.00	1.00		
18mm C-3 Classic Birch 125-1699	160.00	4.00		
18mm C2 Classic Birch UV2S 125-1700	40.00	1.00		
18mm C2 Maple UV2S 125-1851	40.00	1.00		
5.2mm B-4 PS Red Oak 125-1706	150.00	1.00		
5.2mm BB/CC Okoume Utility 125-2006	180.00	1.00		
5.5mm PlyONE MG Underlayment 125-1910	640.00	4.00		
SUBTOTALS:		1250	Pieces	13 Crates

Equipment Used: Dry Van w/102" Opening
ALL barcoded material.

Please e-mail warehouse bill of lading after truck has been loaded to: sjohnson@shelterforest.com

Thank you,
Shallom Johnson



Dropped at
MENARDS (MK)
DISTRIBUTION CENTER

Subject to count

Seal Intact = Yes ☒ No ☐

Hauler Royal 3

Trailer 289476

Date 12/11/24

Signature Jordan Rio

1. All flatbed loads must be tarped with 8' tarps

2. Shelter / customer ref numbers MUST be on bill of lading (no exceptions)

3. Please trim loose bands where possible