



## INVOICE

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

**INVOICE DATE:** 12/20/2024  
**INVOICE #:** R69922  
**TERMS:** NET 30  
**DUE DATE:** 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		175 E MANVILLE STREET, Compton, CA 90220 - 201 Fulling Mill Rd, Middletown, PA 17057, USA			
		Freight Income	1	\$6,450.00	\$6,450.00

<b>TOTAL</b>
\$6,450.00

**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**



Y-F---Dsv -4288564



# Load Tender Agreement

Dec 16, 2024 2:18 PM by CMZ

Paynumber

16257095

**Tendered By**

Branch 672 DSV Road Torrance  
Evan R., evan.rea@dsv.com  
Phone: 310-603-6600  
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: Cell:  
Tractor: Trailer:

**Requirements / General**

Equipment: CONTAINER CHASSIS 40'  
Product: Electronic Equipment  
Est. Weight: 40700  
Min. Cargo Insurance: 100,000.00 USD

**Rate**

PCMiler Miles: 2629  
Line Haul: 6,450.00 USD  
Total: 6,450.00 USD

**Container Info**

Container#	ISO Type	Seal#	Equipment	Weight
KOCU4746313	1 x 40 HC	231418514		

**Pickup #1 12/17/24 appointment at 11:00 AM**

Franco Logistics 175 E MANVILLE STREET Compton, CA 90220  Contact: FRANCISCO Phone: (310) 707-8699 Hours: 1000 - 1500	Pick Up Number : KOCU4746313 Product: Electronic Equipment Units: 21 PKGs Weight: 40700
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**Delivery #1 12/20/24 appointment at 9:00 AM**

Schneider Electric It Usa Inc. 201 Fulling Mill Road Middletown, PA 17057  Contact: Phone: (817) 424-5111 Hours: 0900 APT	Delivery Number : KOCU4746313 Product: Electronic Equipment Units: 21 PKGs Weight: 40700
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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.



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### IMPORTANT (cont.)

- 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 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.
- 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).

*Bill Carson*



Y-F---Dsv -4288564



## Bill of Lading

<b>BOL/Pay #:</b> DSV16257095		<b>Carrier:</b> ROYAL3 INC	<b>Date:</b> 12/17/24
<b>Shipper</b> FRANCO LOGISTICS 175 E MANVILLE STREET Compton, CA 90220 Hours: 1000 - 1500 Time: 11:00 AM Phone: (310) 707-8699		<b>Consignee</b> Schneider Electric IT USA Inc. 201 Fulling Mill Road Middletown, PA 17057 Hours: 0900 APT Time: 9:00 AM Phone: (817) 424-5111	<b>Bill Third Party Prepaid To</b> DSV Road, Inc. PO Box 1147 Medford, OR 97501
<b>Special Instructions:</b> <b>Pickup / Delivery Reference #:</b> Pick Up Number: KOCU4746313 Delivery Number: KOCU4746313  <input checked="" type="checkbox"/> TWIC			<b>Container# - ISO Type - Seal#:</b> KOCU4746313 - 1 x 40 HC - 231418514  Seal Intact <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Packaging</b>	<b>#Units</b>	<b>DESCRIPTION OF ARTICLES AND SPECIAL MARKS</b>	<b>WEIGHT</b>
Cartons	29	Electronic Equipment	40700 lb
Approximate Weight: 40700 Pounds			
<p>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).</p>			
<p>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.</p>			
<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>[Signature]</u> Date <u>12-17-24</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 _____ Date _____
Notify if problem in route or at delivery: Customer Service phone 561-716-1446 fax kyle.williams@dsv.com. Created by Kyle Williams, phone number 561-716-1446, email kyle.williams@dsv.com			

Seal # 895260  
TR # W94423