



INVOICE

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

INVOICE DATE: 01/06/2025
INVOICE #: R71635
TERMS: NET 30
DUE DATE: 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		5050 LOUISE DR, Mechanicsburg, PA 17055 - 3800 Interstate 35 E, door 17, Lancaster, TX 75134			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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---Thre-4284403

REVISED

Load Tender
Agreement

Dec 31, 2024 12:56 PM by LVD

Paynumber

16278385

REVISED reason(s)

still on track?

Tendered By

Branch 253 Br253-Miami FL
Lashonda D., lashonda.dowd@us.dsv.com
Phone: (803) 319-0545
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: KELLY X100 630 485 7370
Driver: JORELUS Cell: (786) 382-1254
Tractor: Trailer:

Requirements / General

Equipment: VAN 53'
Product: CLOTHING
Est. Weight: 35000
Min. Cargo Insurance: 100,000.00 USD

Rate

PCMiler Miles: 1381
Line Haul: 2,600.00 USD
Total: 2,600.00 USD

Special Instructions

532589

53' DRY VANS "ONLY. THERE WILL BE A \$500 RATE REDUCTION IF SENDING IN A REEFER & NO GUARANTEE THAT THE CUSTOMER WILL LOAD YOU.

Pickup #1: PLEASE CALL IMMEDIATELY IF PALLET COUNT NOTED ON BOL IS DIFFERENT FROM PALLETS LOADED/DELIVERED.

Del #1: effective 8/224

Del #1: Merch Bags - Door 54

Del #1: Everything else - Door 4

Pickup #1

01/03/25

Thredup - Dc02
5050 LOUISE DR
Mechanicsburg, PA 17055

Pick Up Number : DRIVER MUST DOWNLOAD AND START THE
"TRUCKER TOOLS" LINK THAT WILL BE SENT, THEN
CALL 803 319 0545 FOR PU#
Product: RTL
Weight: 35000

Contact: KEITH
Phone: (717) 448-5803
Hours: 9A-11A FCFS

Delivery #1

01/05/25

Thredup Dc07
3800 Interstate 35 E
door 17
Lancaster, TX 75134

Product:

Contact: LISA PRICE
Phone: 0000000000
Hours: 6a-8A FCFS 7/24)



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Load Tender Agreement



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•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) (use DSRVV)

Transflo Mobile+ App (Smartphone app store) (use DSRVV)

Emailing to 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.

•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

•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. 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.


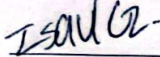


Y-F---Thre-4284403



Bill of Lading

ARRIVAL 11:40
DEPARTURE 1:35

BOL/Pay #: DSV16278385		Carrier: ROYAL3 INC	Date: 01/03/25
Shipper THREDUP - DC02 5050 LOUISE DR Mechanicsburg, PA 17055 Hours: 9A-11A FCFS Phone: (717) 448-5803		Consignee THREDUP DC07 3800 Interstate 35 E door 17 Lancaster, TX 75134 Hours: 6a-8A FCFS 7/24) Phone: (000) 000-0000	Bill Third Party Prepaid To DSV Road, Inc. PO Box 1147 Medford, OR 97501
Special Instructions: Reference #: Shippers Reference: 9537- 2 Shippers Reference: RTL - JANUARY Shippers Reference: PICK UP 9A-11A Shippers Reference: DELIVERY 6A-8A Shippers Reference: bol Pickup / Delivery Reference #: Pick Up Number: DRIVER MUST DOWNLOAD AND START THE "TRUCKER TOOLS" LINK THAT WILL BE SENT, THEN CALL 803 319 0545 FOR PU#			Seal Intact <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Packaging	#Units	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT
Pallets		RTL	35000 lb
40		40 RTL SEAL# 2108398	
Approximate Weight: 35000 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>			
<small>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.</small>			
Shipper Certification 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  Date 1/3/25		Carrier Certification Carrier acknowledges receipt of all packages indicated above and any required placards. Per _____ Date _____	Consignee Certification Consignee acknowledges receipt of all packages indicated above, except as otherwise noted. Per  Date 1-5-25
Notify if problem in route or at delivery: Customer Service phone (803) 319-0545 fax lashonda.dowd@us.dsv.com. Created by Lashonda Dowd, phone number , email lashonda.dowd@us.dsv.com			