



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

INVOICE DATE: 02/12/2025 INVOICE #: B77107 TERMS: NET 30 DUE DATE: 03/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		6600 Hwy 12 W, Eau Claire, WI 54703 - 4501 W. North Avenue, Chicago, IL 60639			
		Freight Income	1	\$800.00	\$800.00

TOTAL	
\$800.00	

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 Carrier Name: BRZ Ready Date: 2/12/2025 Date Needed: 2/13/2025 Service Level: Normal

Shipper Information:

Name:	EC Grow
Address:	6600 Hwy 12 W
	Eau Claire, WI 54703

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Load #: 122023209 Customer PO: NOKO72457807 Shipper Ref: 276864 Trailer Type/Size: 53 ft Van | Dry / Full

Name: Address:	EC Grow 6600 Hwy 12 W	Contact: Phone:	
Autress.	Eau Claire, WI 54703	Ready Date:	2/12/2025
		Ready Time:	7:00 AM - 3:00 PM
Consignee Infor	mation:		
Name:	Menards store	Contact:	
Address:	4501 W. North Avenue	Phone:	
	CHICAGO, IL 60639	Date Needed:	2/13/2025
		Close Time:	7:00 AM - 9:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
22	Truckload	22		Fertilizer & Deicing Products 0x0x0in	43,400

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS: 3 free hours unloading at Menards

Rate: TOTAL: USD \$800.00 USD \$800.00

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 excercise control over the carrier's drivers or other employees or agent or the carrier.

Carriers of other employees of agent of 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 current certificate of cargo insurance with DTI, Inc. named as the certificate holder. In the event of a cargo claimcarrier 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, b. fraisportation services requested metern will be provided by the children and/or massed above. This surpress may not be tendered to another carrier, blocked out, or sub manual 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

12. Charter agrees to derive relight and admet to transit times requested metern. In the event of deray tarrier will notify bir, 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@dinoslogistics.com

Phone: (800)771-7805 | Fax: (877)347-7718

Please sign and return via fax (877)347-7718 or email todispatch@dinoslogistics.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

0 The above which accomments into accision or for the new near the instantian of the otherwest Biomy thru sup space of denormany at which extension or for the near near the instantian and set can be ner-contraried and a sup appropring reaction of the other portion of a state outle of the under state state of the address and a state state of the other more and the other address and a state state of the address and address and address and the other address and and the other address (state in the address and address and address and address address and address address address (state in the address (state in the address (state in the address (state in the address (state in the address (state in the address (state in the address (state in the address addr This is to certify that the herein 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. Page 1 of 1 Order Number: 00276864 Bill of lading Number: BOL0014768 CONSIGNEE SIGNATURE AL DATE Freight Charge Terms: 2/12/25 Carrier Name : DTI, Inc/Dino's Logistics Trailer Number : 94949 Seal Number : 0 CARRIER INFORMATION Item No. Commodity Description 25,480.00 265-1509 End lce 50# Bag 15,288.00 265-1514 Repid Met 50# Bag 2,495.00 265-1525 End lce 20# Bag 43,264.00 265-1525 End lce 20# Bag tions and tariffs in effect on the date of the issue of the original Bill of Landing. ges unknown), marked, consigned, and designed as indicated below, which sa BILL OF LADING Subject to Section 7 of condition, if this shipment is to be delivered to the consignre without resource on the consignre, the consignre shall sign the following statemper-the career shall not make delivery of this shipment without payment frageht and all other lawful charges. Weight CONSIGNEE Menards - North & Kostner Contact 4501 W. North Avenue CHICAGO, IL 60639 or Prepirit Justications in effect on the date hereof, if this who were the statistications in the state who all the terms and conditions conditions are hereby agreed to by the shipper and accepted it conditions are hereby agreed to by the shipper and accepted it is a state of the state of ORIGINATED FROM EC Grow - West Terminal EC Grow 4970 Kane Road PO Box 837 Eau Claire, WI 54703 6600 US HWY 12 WEST EAU CLAIRE, WI 54703 (Signature of Shipper)
 Qty.
 Type
 Qty.

 490.00
 BAG
 10.00

 294.00
 BAG
 10.00

 120.00
 BAG
 1.00

 904.00
 BAG
 1.00
 MENARDS NOKO72457807 (715) 876-6422 Handling Unit Pallets 773-278-7534 715-876-6422 PICK UP DATE CARRIER SIGNATURE Invoice Acct: PO # Name : Address : Telephone : Telephone Delivery Address: Telephone Address : Name : Name :