



INVOICE

BILL TO:
D T I INC
1619 HEADLAND DR
FENTON , MO 63026

INVOICE DATE: 02/17/2025
INVOICE #: R77557
TERMS: NET 30
DUE DATE: 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/16/2025		1215 Worden Ave E, Ladysmith, WI 54848, USA - 5400 W. Good Hope Ave, Milwaukee, WI 53223			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

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: 2/16/2025
Date Needed: 2/17/2025
Service Level: Normal

Load #: 122014470
Customer PO: 545261
Shipper Ref: 545261 70100686
Trailer Type/Size: 53 ft Van | Dry / Full

Shipper Information:

Name: Dunn Paper Inc.
Address: 1215 Worden Avenue East
LADYSMITH, WI 54848

Contact:
Phone:
Ready Date: 2/16/2025
Ready Time: 2:00 PM - 2:00 PM

Consignee Information:

Name: Sellars Wipers
Address: 5400 W. Good Hope Ave
MILWAUKEE, WI 53223

Contact:
Phone:
Date Needed: 2/17/2025
Close Time: 7:00 AM - 10:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		Paper Rolls 0x0x0in	44,000

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

East side docks Dock 1

Rate: USD \$850.00
TOTAL: USD \$850.00

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 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, 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 transportedby 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@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

BIORIGIN SPECIALTY PRODUCTS- LADYSMITH

1215 EAST WORDEN AVE, LADYSMITH, WI 54848

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 Date - 02/16/2025
 Carrier Number 157716
 CUSTOMER PICKUP

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the day hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment

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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Sold To: SELLARS ABSORBENT MATERIALS
 6565 N 60TH STREET
 MILWAUKEE WI 53223

Ship To: SELLARS ABSORBENT MATERIALS
 5800 W. HOPE ROAD
 MILWAUKEE WI 53216

Sales Order 545261
 BOL # 378885
 Pick Slip Number 638713
 Trailer I.D. 232153
 Seal # 21197004
 Auth. #
 Grabs / Pallets 0

410449

412075

Item Number/Description	Shipped	UM	Quantity	UM	NMFC	NMFC Description
* 4052416	40,530.00	LB	40,530.0000	LB		LB
131880404						
33.5# 1 Ply DRC Base BLUE	Cust PO	70100686	Sales Order --	545261	Line--	1.000 FOB FOB ORIGIN FREIGHT C

**P.O.D. REQUIRED FOR PAYMENT**

Quantity	UM	Sec Quantity	UM	Bundles	Rolls
40,530.0000	LB	40,530.0000	LB	8	8

SHIPPER'S CERTIFICATION: This is to certify that the above 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.

Driver Signature _____

- * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier or shipper weight."
- * Shipper's imprints in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED

+ The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS 40,530 LB

Shipper
 Per _____

Shipper, Per _____

Agent, Per _____

FREIGHT TERMS FOB ORIGIN FREIGHT COLLECT

FREIGHT RATE

BiOrigin Specialty Products schedules loads by appointment. If you do not have an appointment, we will do our best to accommodate you; but, we cannot guarantee time slots without appointments.

*These items are FSC Certified, FSC MIX CREDIT, SGSCH-COC-900165, Expiration December 16, 2029.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
 (Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Received \$ _____
 to apply in prepayment of charges on the property described hereon.

Agent or Cashier

Per _____
 (The signature here acknowledges only the amount prepaid.)

C.O.D. Shipment

C.O.D. Amt. _____
 Collection Fee _____
 Total Charges _____

Loaded By: _____
 Checked By: _____