



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

Carrier Name: ROYAL3 INC Ready Date: 2/16/2025 Date Needed: 2/17/2025 Service Level: Normal

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

### 0



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

Name: Address:	Dunn Paper Inc. 1215 Worden Avenue East	Contact: Phone:	
	LADYSMITH, WI 54848	Ready Date:	2/16/2025
		Ready Time:	2:00 PM - 2:00 PM
Consignee Infor	mation:		
Name:	Sellars Wipers	Contact:	
Address:	5400 W. Good Hope Ave	Phone:	
	MILWAUKEE, WI 53223	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

USD \$850.00 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 excercise control over the carrier's drivers or other employees or agent or the carrier.

Rate:

TOTAL:

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

<b>BIORIGIN SPEC</b>	JALI	Y PRODU	CIS-LADISIV	Page Page	-	1
1015 EAST WORDEN AVE	LADVO	(ITU WI 54040		Date	•	02/16/2025
1215 EAST WORDEN AVE,	LADYSN	AITH, WI 54848		Carri	r Number	157716
STRAIGHT BILL OF LADING-SH	IORT FOR	M-ORIGINAL-NOT N	FGOTIABLE	CUST	OMER PI	CKUP
RECEIVED, subject to the classifications and tarif						
The property described below, in apparent good or carrier (the word carrier being understood through delivery at said destination, if on its route, otherwi carry to its usual place of delivery at said destination subject to all the terms and conditions of the Unifo in the applicable motor carrier classification or tari	orm Domestic St	raight Bill of Lading set forth (1	ontents of packages unknown), marked, con ration in possession of the property under th neaning any person or corporation in posess all or any of said property, that every service ) in Uniform Freight Classification in effect of	signed and destined as indicated be e contract) agrees to carry to its usu- ion of the property under the contra- t to be performed hereunder shall b on the day hereof, if this is a rail-wa	ow, which sa al place of ct, agrees to ter shipment	, or (2)
Shipper hereby certifies that he is familiar with all	the terms and co	onditions of the said bill of ladin	g, including those on the back thereof, set for	rth in the classification or tariff whi	ch governs th	e
ransportation of this shipment, and the said terms	and conditions a	are hereby agreed to by the shipp	er and accepted for himself and his assigns.	Sales		545261
SELLARS ABSORBENT MA	ATERIALS	Ship To:	SELLARS ABSORBENT MATER	BOL #	1200	378885
old To: 6565 N 60TH STREET			5800 W. HOPE ROAD		lip Number	638713
MILWAUKEE WI 53223			MILWAUKEE WI 53216	Trailer	I.D	232153
				Seal #		21197004
410449			412075	Auth.		
			log -	Grabs	Pallets	0
m Number/Description	Shipped	UM Quantity	UM NMFC	NMFC Description		
	40.530.00	LB 40,530.0000	LB		- Carlo	LB
131880404	10,000.00					
3.5# 1 Ply DRC Base BLUE C	Cust PO 70	100686	Sales Order 545261	Line- 1.000 FOB FOB	ORIGIN I	REIGHT C
					1. 1. 1.	
2.0.D. REQUIRED FOR PAY	YMENT	Quantity         UM           40,530.0000         LB	Sec Quantity UM 40,530.0000 LB	Bundles Rolls	of shi con	oject to Section 7 of conditions piplicable bill of lading. If this smeat is to be delivered to the signee without recourse on the signor, the consignor shall sign
	-	40,530.0000 LB	40,530.0000 LB	8 8	of shi cor cor the	pplicable bill of taking a bill ment is to be delivered to the signee without recourse on the signor, the consignor shall sign following statement.
IPPER'S CERTIFICATION: This is to certi	ify that the abo	40,530.0000 LB	40,530.0000 LB perly classified, described, packaged, n	8 8	of shi con con the Th	pplicable bil of be delivered to the signee without recourse on the signer, the consignor shall sign following statement. e carrier shall not make deliv
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