



INVOICE

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

INVOICE DATE: 03/13/2025
INVOICE #: R80807
TERMS: NET 30
DUE DATE: 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		3375 E Washburn Ave, North Las Vegas, NV 89081 - 6305 Sacred Heart Rd, Du Quoin, IL 62832, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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: 3/11/2025
Date Needed: 3/13/2025
Service Level: Normal

Load #: 122340574
Customer PO: 4503334226
Shipper Ref: SES09012025
Trailer Type/Size: Van / Full

Shipper Information:

Name: DHL
Address: 3375 E Washburn Ave
NORTH LAS VEGAS, NV 89081

Contact:
Phone:
Ready Date: 3/11/2025
Ready Time: 8:00 AM - 1:00 PM

Consignee Information:

Name: Perry Ridge Landfill Inc
Address: 6305 Sacred Heart Rd
DU QUOIN, IL 62832

Contact:
Phone:
Date Needed: 3/13/2025
Close Time: 8:00 AM - 8:00 AM

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

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Rate: USD \$3,200.00
TOTAL: USD \$3,200.00

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 claim, carrier 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 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 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@dinologistics.com

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

Please sign and return via fax (877)347-7718 or email to dispatch@dinologistics.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

Date: 3/11/2025

BILL OF LADING

Page 1

Ship From

Name: Las Vegas Hygiene WHS
Address: 3280 E La Madre Way
City/State/Zip: North Las Vegas, NV 89081

Bill Of Lading Number:

SES11032025

Ship To

Simplified E-Solutions
6008 North Lindberg
Hazelwood, MO 63042

Carrier Name:

Royal 3 Inc

Trailer Number:

94947

Seal Number(s):

1441240

SCAC:

Bill To

Reckitt Benckiser LLC
399 Interpace Pkwy
Parsippany, NJ 07054

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pre-Paid _____ Collect _____ 3rd Party XMaster Bill of Lading: with attached underlying Bills of Lading
(Check Box)

SPECIAL INSTRUCTIONS:

Customer Order Information

Customer PO Number	# plts	Type	Description
4503334226	52	pl	Cleaning Products
GRAND TOTAL	52	24 hour emergency contact: Chemtrec 1-800-424-9300 Reckitt Benckiser, LLC. For information about certificates of compliance that may be required under section 102 of the consumer product safety improvement act of 2008 (15 U.S.C. SEC 2063 (G)), please visit /rbnainfo.com/CPSIA.php>	

Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	(LBS)	(X)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation	NMFC #	CLASS
52	Pallets			26,967		NMFC code		
	Pallets					Pallet(s)		
						GRAND TOTAL		

Where 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 the loss or damage in this shipment may be applicable. See 49 U.S.C - 14706 (c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials and property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature/Date: 3/11

CARRIER

Royal 3

DATE PICKED UP 3-11-2025

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Driver: Jorge Varela

PRINT LEGIBLY

Carrier Signature/Date:

3-11-2025

Perry Ridge Landfill
6305 Sacred Heart Rd.
Du Quoin, Illinois 62832

734669 SIMPLIFIED E SOLUTIONS
PO Box 581728
Louisville KY 40268

SITE		TICKET		GRID		WEIGHMASTER					
002		00315201				Mel Waters					
DATE IN		DATE OUT		TIME IN		TIME OUT		VEHICLE		ROLL OFF	
03/13/25		03/13/25		07:29		08:28					
REFERENCE				ORIGIN							
RB PRODCTS				OUT OF STATE-MISSOURI							

SCALE 1 GROSS WT 60320 LB Inbound Ticket
SCALE 1 TARE WT 33420 LB
NET WEIGHT 26900 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
13.45	TON	Cert NS Incl Fees	98.000	1318.10	0.00	1318.10

Operating hours 7:00am to 4:00pm Monday thru Friday and
Open on Saturday by appointment only

State 0.00
County 0.00
FSC 0.00

Visit our website at www.perryridgelandfill.com

Manifest # SES11032025
Job # 813-842

SIGNATURE

NET AMOUNT
1318.10
TENDERED
CHANGE
CHECK NO.