



INVOICE

BILL TO:
DSF LOGISTICS LLC
2221 17TH STREET NORTH
BIRMINGHAM, AL 35204

INVOICE DATE: 03/24/2025
INVOICE #: R82435
TERMS: NET 30
DUE DATE: 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		600 U S Refinery Rd., Loving, NM 88256 - 16168 W Prairie Ave, Post Falls, ID 83854			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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

DSF LOGISTICS
Office: 469-868-0996

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LOAD # 0038289

Carrier:	ROYAL3 INC	Contact:	Dispatch
	CHICAGO IL 60638	Phone:	(630) 485-7370
Date:	03/20/2025	Fax:	(630) 485-6980

Order	Order:	0038289	Commodity:	
	Miles:	1578.0	Weight:	45000.0
	Temp:		Trailer:	Flat/Van/Reefer (DAT)
	BOL:	440119 - SSID0319525-01	Reference:	

PU 1	Name:	NEW MEXICO SALT	Date:	03/20/2025 0700
	Address:	600 U S Refinery Rd.		03/20/2025 1430
		LOVING NM 88256	Contact:	Anthony
	Phone:	912-433-2629	Driver Load:	N

SO 2	Name:	Real Alloy	Date:	03/21/2025 0800
	Address:	16168 W Prairie Ave		03/21/2025 1500
		POST FALLS ID 83854	Contact:	
	Phone:	844-732-5087	Driver Load:	N

Payment	Carrier Freight Pay:	\$3,500.00
	Total Carrier Pay:	\$3,500.00

NEW MEXICO SALT - Tarping Requirements and Charges

-Two 4' tarps are required. If the carrier arrives without tarps or with inadequate tarps, a \$200 charge will be applied to the carrier.

-Photos of the load must be provided after tarping.

-Failure to tarp the load will result in a \$200 charge to the carrier

:

- 1) The terms and conditions set out in the Motor Carrier/Broker Agreement executed by BROKER and CARRIER are incorporated by reference as if fully set out herein and shall apply to any and all services rendered pursuant to this Load Confirmation Sheet.
- 2) CARRIER agrees to provide the following items with its invoice in order to be paid by BROKER:
 - A) Signed Shipper Bill of Lading.
 - B) Weight tickets, (light and heavy weight, when required or requested)
 - C) CARRIER Invoice - must show LOAD # 0038289
 - D) CARRIER'S ICC / DOT Operating Authority, IRS Form W-9, Certificate of Liability and Cargo Insurance naming BROKER as certificate holder and additional insured.
- 3) CARRIER agrees to the terms of the Bill of Lading and agrees to deliver said load in accordance with Shipper Bill of Lading or Shipping Bill.
- 4) Failure to "check-call" upon loading AND upon delivery may result in a \$25.00 charge to CARRIER.
- 5) LATE DELIVERIES (without proper prior notification) will result in a \$250.00 charge to CARRIER.
- 6) PAYMENT:
 - A) Email paperwork to pod@dsflogistics.com
 - B) Use TRANSFLO, TRANSFLO \$Velocity or TRANSFLO Mobile at www.transfloveLOCITY.com - use our code: DSOFV
 - C) Billing Center mailing address; P.O. Box 9349, Louisville, KY 40209

AGREEMENT: Please SIGN and RETURN to:

rwasserman@dsflogistics.com

Signature: _____

SHIP FROM		Bill of Lading Number: <u>031925-02</u>	
New Mexico Salt 600 U S Refinery RD. Loving NM 88256 SID No.: _____		BAR CODE SPACE SPACE	
SHIP TO		Carrier Name: _____	
Real Alloy 16168 W Pralrie Ave Post Falls ID 88256 SID No.: _____		Trailer number: _____ Serial number(s): _____	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: _____	
[Name] [Street Address] [City, ST ZIP Code]		Pro Number: _____	
Special Instructions:		BAR CODE SPACE SPACE	
		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input type="radio"/> Prepaid <input type="radio"/> Collect <input type="radio"/> 3rd Party	

CUSTOMER ORDER INFORMATION

Customer Order No.	LOT NUMBER LOAD NUMBER	# of Packages	Weight	Pallet/Slip	Additional Shipper Information
	SALT FLUX BLEND			<input type="radio"/> Yes <input type="radio"/> No	
				<input type="radio"/> Yes <input type="radio"/> No	
				<input type="radio"/> Yes <input type="radio"/> No	
				<input type="radio"/> Yes <input type="radio"/> No	
Grand Total					

ELECTRONIC SCALE TICKET

NEW MEXICO SALT

600 U.S. Refinery Rd • Loving, NM 88256
(575) 414-9258

50847

PICK-UP NO. 031925-02
CARRIER R3
TRUCK ID 7410
CUSTOMER Real Alloy
DESTINATION Post Falls ID

Weigh-In:
ID#: 50847
12:07 PM 03/20/25
32860 lb

CIRCLE SALT TYPE

FINES MEDIUM COARSE ROAD SALT

Weigh-Out:
ID#: 50847
01:35 PM 03/20/25
77020 lb TRGross
31860 lb TRTare
45160 lb TRNet

DRIVER SIGNATURE

DRIVER: ☒ ON ☐ OFF

WEIGHER

3.24.25

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New Mexico Salt 600 U S Refinery RD. Loving NM 88256 SID No.: _____		BAR CODE SPACE SPACE	
SHIP TO		Carrier Name: _____	
Real Alloy 16168 W Prairie Ave Post Falls ID 88256 SID No.: _____		Trailer number: _____ Serial number(s): _____	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: _____	
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			<input type="radio"/> Yes <input type="radio"/> No	
			<input type="radio"/> Yes <input type="radio"/> No	
			<input type="radio"/> Yes <input type="radio"/> No	
Grand Total				

CARRIER INFORMATION

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
						SALT FLUX BLEND		

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 _____."

COD Amount: \$ _____

Fee terms:

☐ Collect ☐ Prepaid ☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date		Carrier Signature/Date	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		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. Property described above is received in good order, except as noted.	
Trailer Loaded: <input type="radio"/> By shipper <input type="radio"/> By driver		Freight Counted: <input type="radio"/> By shipper <input type="radio"/> By driver/pallets said to contain <input type="radio"/> By driver/pieces	