



## INVOICE

**BILL TO:**  
DSV ROAD INC  
3525 EXCEL DRIVE  
MEDFORD, OR 97501

**INVOICE DATE:** 04/18/2025  
**INVOICE #:** R86431  
**TERMS:** NET 30  
**DUE DATE:** 05/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		831 Pioneer Ave, Rice Lake, WI 54868 - 510 Fountain Pkwy #B, Grand Prairie, TX 75050			
		Freight Income	1	\$2,350.00	\$2,350.00

<b>TOTAL</b>
\$2,350.00

**PLEASE NOTE**

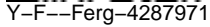
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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**

**Tendered By****Tendered To**

Royal3 Inc		
MC#:	MC944686	
Phone:	(630) 485-7370	
Email:	dispatch@royal3inc.com	
Contact:	Jason corkovic	
Driver:	Cell:	(630) 485-7370
Tractor:	Trailer:	

## Requirements / General

Equipment:	VAN 53'
Product:	EROSION BLANKETS
Est. Weight:	43000
Min. Cargo Insurance:	100,000.00 USD

### Rate

PCMiller Miles:	1038
Line Haul:	2,350.00 USD
Total:	2,350.00 USD

### Special Instructions

IF THERE ARE ANY DEVIATIONS FROM SET APPOINTMENTS PLEASE NOTIFY BROKER ASAP 913-653-0233.

Signed POD

>>>>>>>>>>This is a blind shipment, DO NOT tell the shipper who this is delivering to or reduction in rate may occur.<<<<<<<<<<<

Please provide driver contact info for delivery.

>>>>>>>>BLIND SHIPMENT – If driver is asked load is going to Ferguson–Richmond, VA<<<<<<<<<

This is a blind shipment, DO NOT tell the shipper who this is delivering to. IF THERE ARE ANY DEVIATIONS FROM SET APPOINTMENTS PLEASE NOTIFY BROKER ASAP 913-653-0233.

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\*\*\*\*\*BLIND SHIPMENT ...if asked at pick-up it is going to Ferguson-Richmond, VA\*\*\*\*\*

Pickup #1:Must call for appt.

Del #1: Driver MUST call ahead ASAP for pick up or deliveries.

This is a blind shipment, DO NOT tell the shipper who this is delivering to.

**Pickup #1**      **04/16/25 appointment at 2:00 PM**

American Excelsior  
831 PIONEER AVE  
Rice Lake, WI 54868

Contact: Cory S.  
Cory R.  
Phone: (715) 236-5650  
(715) 236-5612  
Hours: 7-3pm

Pick Up Number :	PO#D117847 for Ferguson-Richmond, VA
Product:	BLIND SHIP-If asked it is going to Ferguson-Richmond, VA





Y-F---Ferg-4287971



# Load Tender Agreement

Apr 15, 2025 7:33 AM by EIL	Paynumber	16364185
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## Delivery #1 04/18/25 appointment at 8:00 AM

Ferguson Waterworks #2227 510 Fountain Pkwy #B Grand Prairie, TX 75050  Contact: Phone: (972) 602-9502 Hours:	Product:
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### IMPORTANT

- For payment of this load you must remit this Load Tender Agreement, along with all supporting paperwork via one of the following methods:
  - Transflo Velocity Website/Portal ([www.transflovelocity.com](http://www.transflovelocity.com)) (use DSRVV)
  - Transflo Mobile+ App (Smartphone app store) (use DSRVV)
  - Emailing to [road.mfr.carrierdocs@us.dsv.com](mailto:road.mfr.carrierdocs@us.dsv.com)
- Paperwork needs to be sent in one PDF file, with the carrier invoice, rate confirmation, proof of delivery.
- Driver must notify DSV when this load has been picked up or in the event of any problems.
- This load is to be transported by Royal3 Inc only and is NOT to be brokered or contracted to any other carrier.
- Driver is responsible for ensuring their truck is legal in height, width, and weight. Driver shall measure and weigh truck as appropriate. DSV WILL NOT PAY for violations.
- In order to ensure prompt payment, please return this confirmation with your paperwork.
- Carrier agrees payment to DSV by its customer shall relieve the customer, shipper, consignee and loading/delivery points from liability for freight charges, unless agreed to in advance, in writing.
- Carrier agrees to transport this shipment by Truck. Transporting via rail is not permitted.
- This load is being tendered as a "truckload" shipment. No other cargo may be transported with this load unless otherwise indicated on the preceding pages of this confirmation.
- DSV Road, Inc. shall not be responsible for detention time, or other accessorial charges unless they have been agreed to, and they are clearly indicated on this confirmation.
- Rate is inclusive of fuel surcharge if not detailed above.
- Drive SAFE. Do NOT under any circumstances exceed speed limits/safe driving conditions or violate applicable Hours of Service rules. Do not accept this load if your company cannot safely and legally deliver this load.
- Carrier agrees to abide by the DSV Supplier Code of Conduct available at [https://mytms.us.dsv.com/supplier\\_code\\_of\\_conduct](https://mytms.us.dsv.com/supplier_code_of_conduct)
- Carrier shall at all times have an emergency response and communications team in place to ensure high severity health & safety disruptions to services are minimized/avoided.
- Driver is required to carry at all times and to wear as required by law a face covering, which may include a mask, ear loop cover, bandana, handkerchief, neck gaiter or scarf. Some counties, such as San Bernardino CA requires a face covering be worn at all times when away from home, including when driving. Surgical and N95 masks are NOT required.

### TO BE REMOVED

Please call 888-708-9618 to be removed from our distribution list or fax 888-708-8774. You can also e-mail removal requests to [road.mfr.carrierdev@us.dsv.com](mailto:road.mfr.carrierdev@us.dsv.com). Please be sure to include your fax number and contact information.

Track this load, find your next load and more at [mytms.us.dsv.com](https://mytms.us.dsv.com).



Y-F---Ferg-4287971

## LEGISLATIVE STAFF BILL OF LADING

DATE: 04/16/2005

STATE: Wisconsin ZIP: 54868

STATE: Wisconsin ZIP: 54868

[illegible]

CONSIGNEE TO: **Ferguson Waterworks 3560**

STREET: 2831 Cardwell Rd. CITY: Richmond STATE: VA ZIP: 23234

TRAILER NUMBER:	1197035	SEAL NUMBER:	3443211
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COLLECT ON DELIVERY: \$  
AND REMIT TO:

STREET: CITY: STATE: ZIP:

No. of Kgs.	Kind of Package, Description of Articles Special Marks, and Exceptions.	*Weight (Sub to cor)	Class or Rate	Kind of Package Description of Articles Special Marks, and Exception.	*Weight (Sub to cor)	Class Or Rate	COD CHARGE TO BE PAID BY	Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>
	Targets, Mats Wood Excelstor 17560 Sub2 NOI,		85	Pads Padding, Cushions or Pillows-Excelstor NOI Sub-7 Density 12 But less than 15		92.5		
540	Pads Padding, Cushions or Pillows-Excelstor NOI 149265 Sub-9 Density 15 But less than 22.5	\$47,000	70	Pads Padding, Cushions or Pillows-Excelstor NOI 149265 Sub-5 Density 6 But less than 8		125	Subject to Section 7 of Condition of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sig the following statement. The carrier shall not make deliver of this shipment without payment of freight and all other lawful charges.	
	Shavings - Wood Ground other than Cedar 113200 Mulch, Horticulture 138720 Sub 2 NOI, in bags, or machine pressed Bales Pads Padding Cushions or Pillows - Excelstor, NOI 149265 Sub-6 Density 8 but less than 10		50	Pads Padding, Cushion or Pillows - Excelstor NOI 149265 Sub-3 Density 2 but less than 4		250		
			100	Pads Padding, Cushions or Pillows- Excelstor NOI 149265 Sub-4 Density 4 but less than 6		175		
	Pads Padding, Cushions or Pillows-Excelstor NOI 149265 Sub-8 Density 12 But less than 15		85	Staples, Steel in Boxes 107000		50	(Signature of Consignor)	
	Straw, From threshed grain or rice, in Machine pressed bales 179600		65	Plastic or Rubber NOI, Other than Expanded 156600 Sub-8 Density 12 but less than 15 Fabric, erosion control, synthetic Fiber and paper combined in Packages 49411		85	If charges are to be prepaid, write or stamp here "To be Prepaid."	
	<b>FREIGHT ACCOUNT</b>						Received \$ To apply in prepayment of the charges on the property described hereon.	
							Agent or Cashier	

Miscellaneous – not classified above

**Call 24 Hrs. B/4 Delivery:**

Contact	Gina Castellano
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hone	813.280.8609
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	DRIVERS MUST SECURE ALL LOADS AND ATTACH THE DOOR SEAL TO CLOSED DOORS
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AMERICAN EXCELSIOR COMPANY Shinner, Per

Permanent address of shipper: 850 Ave. H East, Arlington, Texas 76010

## TRUCKLINE

AGENT/DRIVER

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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DATE \_\_\_\_\_

DATE 04/16/2005