



## INVOICE

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

**INVOICE DATE:** 04/29/2025  
**INVOICE #:** R88405  
**TERMS:** NET 30  
**DUE DATE:** 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		1050 Indianhead Drive, Mosinee, WI 54455 - 5353 Mahoney Dr, Peru, IL 61354			
		Freight Income	1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

### 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:** 4/28/2025  
**Date Needed:** 4/29/2025  
**Service Level:** Normal

**Load #:** 122965288  
**Customer PO:** PERU72575707  
**Shipper Ref:** ORD0807195  
**Trailer Type/Size:** 53 ft Van | Dry / Full

**Shipper Information:**

**Name:** IMC Outdoor Living  
**Address:** 1050 Indianhead Drive  
Mosinee, WI 54455

**Contact:**  
**Phone:**  
**Ready Date:** 4/28/2025  
**Ready Time:** 3:00 PM - 3:00 PM

**Consignee Information:**

**Name:** Menard's  
**Address:** 5353 MAHONEY DR  
PERU, IL 61354

**Contact:**  
**Phone:**  
**Date Needed:** 4/29/2025  
**Close Time:** 7:00 AM - 9:00 PM

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

**PICKUP INSTRUCTIONS:****DELIVERY INSTRUCTIONS:**

3 hours free delivery at Menards

**Rate:** USD \$700.00  
**TOTAL:** USD \$700.00

- 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.
- Carrier will bill DTI, Inc. directly for all services provided unless otherwise agreed to in writing.
- 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.
- 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.
- 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.
- 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.
- Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than DTI, Inc.
- Rate is subject to change if there are any service failure and/or missed deliveries
- Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
- 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.
- 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.
- 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 to [dispatch@dinoslogistics.com](mailto:dispatch@dinoslogistics.com)**

**Carrier Signature:**

**MC#:**

**Milo Morrison**

**944686**

**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: 4/28/2025

503-2029  
PRO NUMBER

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## BILL OF LADING

SHIP FROM		Bill of Lading Number: <b>ORD0807195</b>	
NAME: IMC Outdoor Living ADDRESS: 1050 Indian Head Drive CITY/STATE/ZIP: Mosinee, WI 54455 SID#: MAIN			
SHIP TO		Quote#	
NAME: 3130 ADDRESS: PERU 5353 MAHONEY DR CITY/STATE/ZIP: PERU, IL 61354-1180 Contact Phone		Carrier Name: Dino's Trucking Inc Trailer Number: Seal Number(s): <b>08112264</b>	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC <b>DINO</b> <b>Truckload</b> PRO NUMBER:	
NAME: ADDRESS: CITY/STATE/ZIP: SID#:		Freight Charge Terms: (X) Prepaid ( ) Collect ( ) Third Party Liftgate: No	
SPECIAL INSTRUCTIONS PU APPT:4/28 @1500			

Driver check in: **254**  
Driver check out:

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETIZED		Destination	PO Type	Dept	Must Arrive By Date
<b>ORD0807195</b>		<b>43120 lbs</b>	<b>( X )</b>		<b>PERU2575707</b>			
<b>GRAND TOTALS</b>	<b>0</b>	<b>43120 lbs</b>						

CARRIER INFORMATION									
HANDLING UNIT			PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.		
8	40x48x65		Loose Items		15680 lbs	( )	GroundSmart .8cf Nugget Rubber Mulch - Brown		
5	40x48x65		Loose Items		9800 lbs	( )	GroundSmart .8cf Nugget Rubber Mulch - Red		
9	40x48x65		Loose Items		17640 lbs	( )	GroundSmart .8cf Nugget Rubber Mulch - Black		
22	GRAND TOTALS	0			43120 lbs				

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

TOTAL CHGS \$

( ) Prepaid

( ) Customer check acceptable

NOTE Liability Limitation for 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.

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

SHIPPER 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. <b>42825</b>	Trailer Loaded ( ) By Shipper ( ) By Driver	Freight Counted ( ) By Shipper ( ) By Driver/ pallets ( ) By Driver / Pieces	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. Property described above is received in good order, except as noted. <b>Karl H. K.</b>
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