



INVOICE

BILL TO:
DSL LOGISTICS
23860 W. HWY. 85
BUCKEYE, AZ 85326

INVOICE DATE: 05/07/2025
INVOICE #: R89908
TERMS: NET 30
DUE DATE: 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		733 Laney Walker Blvd, Augusta, GA 30901, USA - 2018 SE King Edward Ave, Cleveland, TN 37311, USA			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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

Rate & Load Confirmation



DSL, Inc.
3600 Dallas Hwy Ste 230-112
Marietta, GA 30064
Tel: 770-980-9780 Fax: 770-980-9770

Dispatcher:	Richard D	LOAD #	130833
Phone #:	770-980-9780	Ship Date:	05/07/2025
Fax #:	770-980-9770	Today's Date:	05/07/2025
Email:	DSLdispatch@goDSLinc.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Royal3 Inc.	630-566-0616		Van or Reefer	\$150.00 USD	On Yard

Shipper 1 PCS Sales 733 Laney Walker Blvd Extension (Behind Old Dominion Building) Augusta, GA, 30901 Phone: 706-469-1456	Date: 05/07/2025 Type: TL - Non Hazmat Quantity: 17 Weight: 43080 lbs Notes: Hard hat & long pants req, wght is gross NO PETS ALLOWED	Purchase Order #: *NOTES* Major Intersection: Shipping Hours: 7am-3pm *NOTES* Appointment: No Description: Chemicals - Nonhazmat Urea
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Consignee 1 Specialty Chemical Co. 2018 King Edward Ave Cleveland, TN, 37311 Phone: 423-479-9664	Date: 05/08/2025 Time: 09:00 Type: TL Quantity: 17 Weight: 43080 lbs Notes: Appt	Purchase Order #: Major Intersection: Receiving Hours: Appt Appointment: Yes Description: Chemicals
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Dispatch Notes:

We must hear from your driver, please have driver reference our load number when calling 770-980-9780 for specific dispatch information. DSL, Inc. must be notified immediately of any delay which may affect pick up or delivery dates as well as any OS&D exceptions. Late deliveries are subject to a late delivery deduction. Both parties agree that this Rate Confirmation Sheet is an addendum labeled as Schedule A to the Contract Carrier and Broker Agreement. Carrier agrees to DSL, Inc.'s terms of service and indemnifies Broker against assessments relating to Carrier's performance of service. To ensure prompt payment of freight charges, signed bills of lading must be emailed to DSLaccounting@goDSLinc.com upon delivery.

Dispatcher: Asta, Phone: 630-566-1312, Email: asta@royal3inc.com

Driver: Julian, Phone: 786-271-1163

Pick-up#: IND GRADE 50# BAG #9266777, **P.O. Number:** 4319065

Contact Notes:

V53 Augusta, GA empty, will get hardhat prior to arriving at shipper.

Truck Notes:

741

Trailer Notes:

251826

Carrier Pay: Truck Ordered Not Used: \$150.00, **TOTAL: \$150.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Asta Mijao

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____