



INVOICE

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

INVOICE DATE: 05/30/2025
INVOICE #: B93193
TERMS: NET 30
DUE DATE: 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		29950 Dolphin Dr, Paynesville, MN 56362, USA - 4600 N 13th St, Terre Haute, IN 47805			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: BRZ
Ready Date: 5/29/2025
Date Needed: 5/30/2025
Service Level: Normal

Load #: 123332981
Customer PO: THXD24912886
Shipper Ref: SO589353
Trailer Type/Size: Van / Full

Shipper Information:

Name: Avon Plastics
Address: 29950 Dolphin Dr
Paynesville, MN 56362

Contact:
Phone:
Ready Date: 5/29/2025
Ready Time: 1:00 PM - 1:00 PM

Consignee Information:

Name: Menard's
Address: 4600 N 13th St
TERRE HAUTE, IN 47805

Contact:
Phone:
Date Needed: 5/30/2025
Close Time: 7:00 AM - 7:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		fak 0x0x0in	40,000

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

3 hours free delivery to Menards

Rate: USD \$1,400.00
TOTAL: USD \$1,400.00

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

ORDER #	ORDER DATE	WHSE	REQUIRED DELIVERY DATE	REQUESTED SHIP DATE	P.O. #	CARRIER	PAGE #
BOL035801					Listed	DINOS LOGISTICS	1

TO:
Consignee
MENARDS DC 9018
1100 HAYTHORNE AVE
TERRE HAUTE, IN 47805

FROM:
Shipper
AVON PLASTICS
Shipping
210 AMPE DRIVE
PAYNESVILLE, MN 56362
United States

DC: 9018

NO. SHIPPING UNITS	ITEM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	EACH	WEIGHT (Subject to Correction)	RATE
1	THXD24912886	SO589353 TERRE HAUTE 3739	3,168	26,186.20	

2025 MAY 30 AM 6:46

*MSM44
5-30-25
Menards Inc
Subject to
Count*

1 3168 26,186.20

Entered by _____

Trailer # W94930

Seal # F7660483

Comments

ALL DEVIATIONS/DAMAGES FROM THIS BILL OF LADING MUST BE REPORTED WITHIN 7 DAYS FROM RECEIPT OF SHIPMENT OR RIGHTS TO CLAIMS WILL BE WAIVED BY CONSIGNEE.

TOTAL CHARGES: \$

FREIGHT CHARGES

FREIGHT PREPAID
except when box
at right is
checked

Check Box if
Charges are to be

☐ COLLECT

SHIPPER <i>[Signature]</i>	CARRIER <i>[Signature]</i>
PER <i>[Signature]</i> 5-29-25	PER <i>[Signature]</i> DATE

SHIPPER