



INVOICE

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

INVOICE DATE: 06/11/2025
INVOICE #: R95389
TERMS: NET 30
DUE DATE: 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		3050 N Franklin St, Christiansburg, VA 24073 - 1000 Armand Hammer Blvd, Pottstown, PA 19464, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



Y-F--John-4294417



Load Tender Agreement

Jun 10, 2025 1:46 PM by TDV2

Paynumber

16430799

Tendered By

Branch 1658 Br1658--DSV Road Atlanta, GA
Terry D., terrence.davis@dsv.com
Phone: 404-305-7523
MC: 131044
Address: DSV Road, Inc. c/o R903
PO Box 1147
Medford, OR 97501
Tel: (877) 214-0587

Tendered To

Royal3 Inc
MC#: MC944686
Phone: (630) 485-7370
Email: samm@royal3inc.com
Contact: Jason corkovic
Driver: jose Cell: (954) 865-4046
Tractor: 705 Trailer:

Requirements / General

Equipment: VAN 53'
Product: Ceramic Substrate Parts
Est. Weight: 35000
Min. Cargo Insurance: 250,000.00 USD

Rate

PCMiler Miles: 396
Line Haul: 1,300.00 USD
Total: 1,300.00 USD

Special Instructions**REQUIREMENTS FOR THIS LOAD**

****--Carrier must have \$250K cargo insurance!!****

--Load must pickup & deliver straight through, same day.

--Driver must confirm with DSV that they are loaded with the correct piece count as stated on the rate confirmation BEFORE leaving the warehouse. The carrier will be liable for storage and/or redelivery fees.

--Automated tracking is required & must be maintained for the entire life of the load, starting at pickup & ending at the completion of delivery. Options are Trucker Tools, Project 44 or TextLocate. Failure to comply will result in a minimum \$250 rate reduction. Driver s name, tractor #, trailer #, & cell # are required.

****--This is a just in time load. If specified pick up or delivery (dates & times) are not met, rate reduction may occur****

--Driver must ensure all freight is secure BEFORE departing – straps, load bars, etc.

--Please advise DSV of ALL damages ASAP.

--Drivers MUST advise DSV if there are issues delaying loading/unloading to be eligible for detention. All stops are allowed 2 hours loading time. Excess will bill at \$40 per hour.

--All PODs must include a receiver signature, dates & times, & be submitted to DSV within 24 hours of delivery.

--All invoices must be submitted to DSV within 72 hours of delivery. Please send to DSV ROAD PO BOX 1147 MEDFORD, OR 97501 --OR-- ROAD. MFR.CARRIERDOCS@US.DSV.COM.

Pickup #1**06/11/25**

Corning
3050 N Franklin St
Christiansburg, VA 24073

Contact:
Phone: 111111111
Hours: 06:00-10:00 FCFS

Pick Up Number : BW1
Product: Ceramic Substrate Parts
Units: See BOL



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Delivery #1 06/11/25

Johnson Matthey Inc
1000 Armand Hammer Blvd
Pottstown, PA 19464

Product:

Contact:
Phone: (610) 341-8341
Hours: Direct Delivery After Pickup

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) (use DSRVV)
 - Transflo Mobile+ App (Smartphone app store) (use DSRVV)
 - Emailing to 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.
- Proof of delivery (Shipper's Bill of Lading with receiver's signature) must be included with your invoice.
- 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
- 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. 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.



Y-F---John-4294417

Corning Company Name:
Corning Environmental Technologies
Corning Incorporated
CORNING NY 14831

Ship From:
Blacksburg Plant
3050 N. FRANKLIN ST
CHRISTIANSBURG VA 24073-4014

Ship To:
JOHNSON MATTHEY INC
1000 ARMAND HAMMER BLVD
POTTSTOWN PA 19464-5013

Third Party Freight Charges Bill To:

Additional Special Instructions:

Bill of Lading Number: 80789653
Master Bill of Lading Number:
Corning Ship Reference Number: 80789653
Carrier Name: CUSTOMER CARRIER
Pro Number:
Trailer Number: P5260128
Seal Number(s): UL-6145214
SCAC:
Vessel Name: N/A
Sail Date: N/A
Destination BU Arrival Date: N/A
Port Arrival Date: N/A
Unloading Port: N/A
Freight Charge Terms: FCA-Free Carrier
Customer Freight Account:
Booking Number:

IMPORTANT

PLEASE SEND ALL PREPAID FREIGHT BILLS TO: Cass Information System, P O Box 17605, St. Louis, MO 63178 (978)323 6545

Route: SHIPMENTS LEAVING ERWIN - IN CASE OF BREAKDOWN PLEASE CALL (607)974-1255 IMMEDIATELY. SHIPMENTS LEAVING BLACKSBURG - IN CASE OF BREAKDOWN PLEASE CALL (540)381-1307 IMMEDIATELY.

CUSTOMER ORDER INFORMATION							
Customer Delivery Number	Customer PO Number	PACKAGES/PALLETS	WEIGHT (LB)	WEIGHT (KG)			
0080789653	8400000926	13	3957.282	1794.990			
0080789653	8400000939	18	7444.447	3376.740			
0080789653	8400000930	23	8643.699	3920.712			
GRAND TOTAL		54	20045.428	9092.442			

CARRIER INFORMATION							
QTY	PACKAGES/PALLETS	WEIGHT (LB)	WEIGHT (KG)	H.M (X)	COMMODITY DESCRIPTION	LTL Only	
					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 200.		
					NMFC#	CLASS	
23	PALLET,PLT-1-T	9264.699	4202.393				
18	PALLET,PLT-1-T	7930.447	3597.186				
13	PALLET,PLT-1-T	4308.282	1954.201				
54		21503.428	9753.780	GRAND TOTAL			

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 : <input type="checkbox"/> Prepaid : <input type="checkbox"/> Customer check acceptable : <input type="checkbox"/>
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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. <i>6-11-25 8:00pm</i>	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <i>Wayne Cole</i> Shipper Signature
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> 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. <i>Property described above is received in good order, except as noted.</i>
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Received, subject to the lawfully filed tariffs and/or national motor freight classification in effect on the date of the issue of this bill of lading.

All Corning freight terms comply with incoterms@ 2020

ATTENTION FRAGILE GOODS