



BILL TO: DSV ROAD INC 3525 EXCEL DRIVE MEDFORD, OR 97501 INVOICE DATE: 07/15/2025 INVOICE #: R100954 TERMS: NET 30 DUE DATE: 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		648 Couchville Pike, Mount Juliet, TN 37122 - 370 Spectrum Drive, Knightdale, NC 27545			
		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



# Load Tender Agreement



Jul 14, 2025 11:38 AM by TMZ

Paynumber 16460417

Branch 650 Br650–DSV Road Itasca, IL		Royal3 Inc				
Tomasz C.,	tomasz.chmura@dsv.com	MC#:	MC944686			
Phone:	(630) 735–0078	Phone:	(630) 485–7370			
MC:	131044	Email:	dispatch@royal3inc.com			
Address:	DSV Road, Inc. c/o R903	Contact:	Jason corkovic			
	PO Box 1147 Medford, OR 97501	Driver:	Evans	Cell:	214-881-4382	
	Tel: (877) 214–0587	Tractor:	740	Trailer:	11579	

Equipment:	VAN	PCMiler Miles:	533
Product:	Industrial Connections	Line Haul:	1,400.00 USD
Est. Weight:	13266	Total:	1,400.00 USD
Min. Cargo Insurance:	250,000.00 USD		

# **Special Instructions**

REQUIREMENTS FOR THIS LOAD

TRACKING MUST BE SELECTED, PROJECT 44, TRUCKER TOOLS – FAILURE TO COMPLY WILL RESULT IN \*\*\* \$125 RATE REDUCTION \*\*\*\* DRIVER NAME, TRACTOR, TRAILER AND CELL PHONE # ARE REQUIRED

ALL PAPERWORK MUST BE SIGNED BY THE RECEIVER WITH A DATE AND TIME TO BE ACCEPTED AS THE POD AND ON DSV PAPERWORK

ALL DELIVERY PAPERWORK MUST BE RECEIVED WITHIN 24 HOURS OF DELIVERY.

ALL INVOICING MUST BE RECEIVED WITHIN 72 HOURS OF COMPLETETION AND SENT TO THE BELOW ADDRESS NO OPTION,

IF SENT TO ANY OTHER ADDRESS THERE WILL BE A RATE REDUCTION OF UP TO \$250

DSV ROAD

PO BOX 1147

MEDFORD, OR 97501

EMAIL: ROAD.MFR.CARRIERDOCS@US.DSV.COM

ANY APPOINTMENT PICKUP AND OR DELIVERIES THAT ARE LATE, WILL BE SUBJECT TO LATE APPOIMTMENT LATE DELIVERY FEES

\*\*\*\* DRIVER MUST PRESENT ALL PAPERWORK AT THE TIME OF PICKUP \*\*\*\*\*\*

\*\*\* DRIVER MUST CONFIRM HE IS LOADED WITH THE CORRECT PC COUNT BEFORE LEAVING THE WAREHOUSE

ANY FREIGHT LEFT BEHIND, THE CARRIER WILL BE LIABLE FOR THE STORAGE AND RE DELIVERY FEES \*\*\*\*\*

DSV ROAD TO COMMUNICATE WITH THE CUSTOMERS ONLY

REQUIREMENTS FOR THIS LOAD ----- ANY QUALIFYING DETENTION DSV, MUST BE MADE AWARE OF AT THE TIME IT IS HAPPENING, MONDAY TO FRIDAY NORMAL BUSINESS HOURS 0800–1600,

IF AFTER HOURS OR ON WEEKENDS, EMAILS ARE ACCEPTED AS LONG AS YOU RECEIVE A RESPONSE THE FOLLOWING BUSINESS DAY MILESTONSE MUST BE FOLLOWED –

DSV PAPERWORK ONLY WILL BE ACCEPTED

WE CAN APPROVE VERBAL CHARGES WITHIN 24 HOURS OF DELIVERY

FINAL INVOICING CAN BE SUBMITTED TO

PO BOX 1147

OR EMAILED TO: ROAD.MFR.CARRIERDOCS@US.DSV.COM

Receiving hours for live unloads: 6AM to 12PM, Monday to Friday by delivery appointment

Receiving hours for dropped trailers: 24 hours, 7 days a week.

Carrier must send in signed delivery receipt







Paynumber

Jul 14, 2025 11:38 AM by TMZ

#### **Special Instructions (cont.)**

Trailer must be clean, odor free, dry, leak proof and free of contamination and infestation. Equipment shall be subject to inspection for suitability and cleanliness.

No trailer shall ever have been knowingly used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non hazardous.

Invoices which are submitted for payment for Transportation Services performed more than 150 days from delivery will not be accepted for payment.

# Pickup #1 07/14/25

Abb Industrial 648 Couchville Mount Juliet, 1		Pick Up Number : Product: Units: Weight:	153832244 Industrial Connections 30 13266
Contact: Phone: Hours:	RECEIVING (615) 257–1396 1000–2200		

#### Delivery #1 07/15/25 appointment at 9:00 AM

Pcx Knightdale 370 SPECTRU Knightdale, NO		Product:
Contact:	jcarroll@hubbell.com JRea@hubbell.com	
Phone:	(631) 538–6199	
Hours:	0900	

## 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.





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## **IMPORTANT** (cont.)

• 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.





# Bill of Lading

BOL/Pay #: DSV1	6460417	Carrier: ROYAL3 INC	Date: 07/14/25		
Shipper		Consignee	Bill Third Party Prepaid To		
ABB Industrial Conn Solutions LLC 648 Couchville Pk Mount Juliet, TN 371 Hours: 1000-2200 Phone: (615) 257-1	22	PCX KNIGHTDALE MANUFACTURING FACILITY 370 SPECTRUM dr Knightdale, NC 27545 Hours: 0900 Time: 9:00 AM Phone: (631) 538-6199	ABB INC. / Industrial C Sol 1 South Prescott St. Memphis, TN 38111	onnections &	
Special Instruction Reference #: Shippers Reference: Pickup / Delivery Pick Up Number: 153	153832244 Reference #:		Seal Intact 🔲 Yes	No No	
Packaging	#Units	DESCRIPTION OF ARTICLES AND S	PECIAL MARKS	WEIGHT	
Pallets	30	Industrial Connections		13266 lb	
		1.1 - 8:30 Out - 13:15			
			Approximate Weight: 13	266 Pounds	
declared value of the The agreed or declar \$per Note: Liability Limitati and (B). RECEIVED at the point of origin	property as foll ed value of the on for loss or da	property is specifically stated by the sh amage on this shipment may be applica determined rates that have been agreed upon in writing b	ipper to be not exceeding: able. See 49 U.S.C. § 14700 etween the carrier and shipper, if applicat	6(c)(1)(A)	
order except as noted (contents is mutually agreed, as to each ca to all the terms and conditions of	and conditions of pack arrier and as to each pa the Uniform Bill of Lad hs and conditions of the	ablished by the carrier and are available to the shipper on ages unknown) marked, consigned, and destined as show rty at any time interested in all or any of said property, tha ng set forth in the National Motor Freight Classification 10 isaid bill of lading, including those on the back thereof, an	m below, which said carrier agrees to carr t every service to be performed hereunde 10-X and successive issues. The shipper	y to destination. It r shall be subject hereby certifies	
Shipper Certification This is to certify that the named n	natanale are properly	Carrier Certification	Consignee Certification		
classified, described, packaged, r and are in proper condition for tra to the applicable regulations of th Transportation	marked and labeled, insportation according	Carrier acknowledges receipt of all packages indicated above and any required placards.	donstrate acknowledges receipt offail indicated above, except as otherwise r		
Per	Date	Per Date	Per Dg		
Notify if problem in route Wade, phone number , er	or at delivery: Cus mail jack wade@c	stomer Service phone (630) 735-0078 fax Isv.com	jack wade@dsv.com Created	by Jack	
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Page 1 of 1