



## INVOICE

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

**INVOICE DATE:** 07/16/2025  
**INVOICE #:** R100846  
**TERMS:** NET 30  
**DUE DATE:** 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		41 N Industrial Pkwy, Calera, AL 35040, USA - 1808 Veterans Memorial Pkwy, Saginaw, MI 48601, USA			
		Freight Income	1	\$1,650.00	\$1,650.00
		Detention	1	\$100.00	\$100.00

<b>TOTAL</b>
--------------

\$1,750.00
------------

**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:** 7/14/2025  
**Date Needed:** 7/16/2025  
**Service Level:** Normal

**Load #:** 123882818  
**Customer PO:** SGXD25144648  
**Shipper Ref:**  
**Trailer Type/Size:** 53 ft Van | Dry / Full

**Shipper Information:**

**Name:** Tempo Leisure LLC,  
**Address:** 41N Industrial Parkway  
CALERA, AL 35040

**Contact:**  
**Phone:**  
**Ready Date:** 7/14/2025  
**Ready Time:** 7:00 AM - 3:00 PM

**Consignee Information:**

**Name:** Menards  
**Address:** 1808 Veterans Memorial Pkwy  
SAGINAW, MI 48601

**Contact:**  
**Phone:**  
**Date Needed:** 7/16/2025  
**Close Time:** 7:00 AM - 9:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		FAK 0x0x0in	10,000

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

3 hours free at delivery

**Rate:** USD \$1,650.00  
**Detention at Delivery - Shipment** USD \$0.00  
**TOTAL:** USD \$1,650.00

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 excercise 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 claimcarrier 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 transportedby 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

**TRUCKLOAD RATE CONFIRMATION**

DTI, Inc.  
1619 Headland Dr.  
St Louis, MO 63026



**Carrier Name:** ROYAL3 INC  
**Ready Date:** 7/14/2025  
**Date Needed:** 7/16/2025  
**Service Level:** Normal

**Load #:** 123882818  
**Customer PO:** SGXD25144648  
**Shipper Ref:**  
**Trailer Type/Size:** 53 ft Van | Dry / Full

**Shipper Information:**

**Name:** Tempo Leisure LLC,  
**Address:** 41N Industrial Parkway  
CALERA, AL 35040

**Contact:**  
**Phone:**  
**Ready Date:** 7/14/2025  
**Ready Time:** 7:00 AM - 3:00 PM

**Consignee Information:**

**Name:** Menards  
**Address:** 1808 Veterans Memorial Pkwy  
SAGINAW, MI 48601

**Contact:**  
**Phone:**  
**Date Needed:** 7/16/2025  
**Close Time:** 7:00 AM - 9:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		FAK 0x0x0in	10,000

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

3 hours free at delivery

**Rate:** USD \$1,650.00  
**Detention at Delivery - Shipment** USD \$100.00  
**TOTAL:** USD \$1,750.00

- 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 excercise 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 claimcarrier 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 transportedby 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@dinologistics.com**

Phone: (800)771-7805 | Fax: (877)347-7718

Please sign and return via fax (877)347-7718 or email todispatch@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

Date: 07/14/2025

## BILL OF LADING

Page 2 of 7

## CARRIER INFORMATION

HANDLING		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE				NMFC #	CLASS
4	ea	24 lbs		237594045275MD - DS Cush-Windsor Tpr Sol		
4	ea	24 lbs		237594045275MD - DS Cush-Windsor Tpr Sol		
7	ea	19.95 lbs		237128072077MD - Ch Cush-Ashland Strp		
4	ea	5.4 lbs		237680047887MD - 18" Plw-LaFay Strp		
4	ea	5.4 lbs		237680047887MD - 18" Plw-LaFay Strp		
4	ea	5.4 lbs		237680047887MD - 18" Plw-LaFay Strp		
4	ea	8.04 lbs		237112046953MD - Ch Cush BR-WalkWay		
4	ea	8.04 lbs		237112046953MD - Ch Cush BR-WalkWay		
4	ea	8.04 lbs		237112046953MD - Ch Cush BR-WalkWay		
4	ea	8.04 lbs		237112046953MD - Ch Cush BR-WalkWay		
4	ea	8.04 lbs		237112046953MD - Ch Cush BR-WalkWay		
4	ea	8.04 lbs		237112046953MD - Ch Cush BR-WalkWay		
4	ea	4 lbs		237687042431MD - 12" x 18"Lbr-Pac Strp		
4	ea	4 lbs		237687042431MD - 12" x 18"Lbr-Pac Strp		
4	ea	4 lbs		237687042431MD - 12" x 18"Lbr-Pac Strp		
4	ea	4 lbs		237687042431MD - 12" x 18"Lbr-Pac Strp		
6	ea	14.76 lbs		237672065275MD - Bnch Cush-Windsor Tpe Sol		
6	ea	14.76 lbs		237672065275MD - Bnch Cush-Windsor Tpe Sol		
6	ea	14.76 lbs		237672065275MD - Bnch Cush-Windsor Tpe Sol		
6	ea	14.76 lbs		237672065276MD - Bnch Cush-Pac Sol		
6	ea	14.76 lbs		237672065276MD - Bnch Cush-Pac Sol		
6	ea	14.76 lbs		237672065276MD - Bnch Cush-Pac Sol		
6	ea	8.4 lbs		237347062414MD - Cst Seat Cush-Ashland Sol		
6	ea	8.4 lbs		237347062414MD - Cst Seat Cush-Ashland Sol		
6	ea	8.4 lbs		237347062414MD - Cst Seat Cush-Ashland Sol		
6	ea	8.4 lbs		237347062414MD - Cst Seat Cush-Ashland Sol		
4	ea	15.2 lbs		236959047887MD - Ch Cush R-LaFayette Strp		
4	ea	15.2 lbs		236959047887MD - Ch Cush R-LaFayette Strp		
4	ea	15.2 lbs		236959047887MD - Ch Cush R-LaFayette Strp		
4	ea	15.2 lbs		236959047887MD - Ch Cush R-LaFayette Strp		
4	ea	15.2 lbs		236959046414MD - Ch Cush R-Windsor Strp		
6	ea	11.4 lbs		237425062414MD - Tuft St Cush-Asland Sol		
6	ea	11.4 lbs		237425062414MD - Tuft St Cush-Asland Sol		
6	ea	11.4 lbs		237425062414MD - Tuft St Cush-Asland Sol		
6	ea	11.4 lbs		237425062414MD - Tuft St Cush-Asland Sol		
4	ea	15.2 lbs		236959042431MD - Ch Cush R-Pac Strp		
4	ea	15.2 lbs		236959042431MD - Ch Cush R-Pac Strp		
4	ea	15.2 lbs		236959042431MD - Ch Cush R-Pac Strp		
4	ea	15.2 lbs		236959042431MD - Ch Cush R-Pac Strp		
4	ea	15.2 lbs		236959042431MD - Ch Cush R-Pac Strp		
4	ea	15.2 lbs		236959043345MD - Ch Cush-LaFay Sol		
4	ea	15.2 lbs		236959043345MD - Ch Cush-LaFay Sol		
4	ea	15.2 lbs		236959043345MD - Ch Cush-LaFay Sol		
4	ea	15.2 lbs		236959043345MD - Ch Cush-LaFay Sol		
4	ea	15.2 lbs		236959043345MD - Ch Cush-LaFay Sol		
4	ea	15.2 lbs		236959043345MD - Ch Cush-LaFay Sol		
4	ea	15.2 lbs		236959043345MD - Ch Cush-LaFay Sol		
6	ea	14.76 lbs		237672062431MD - Bnch Cush-Pac Strp		
6	ea	7.8 lbs		237399062431MD - St Cush-Pac Strip		
6	ea	7.8 lbs		237399062431MD - St Cush-Pac Strip		

Date: 07/14/2025

## BILL OF LADING

Page 1 of 7

## SHIP FROM

Tempo Leisure, LLC  
2539 John Hawkins Parkway  
Suite 101-226  
Hoover, AL 35244  
Phone:  
Email: acctpay@tempoleisure.com

Bill of Lading #: 00000000000255974



## SHIP TO

Menard, Inc. SAGINAW CROSSDOCK 9029 #SGXD  
1808 VETERANS MEMORIAL PK  
1808 VETERANS MEMORIAL PK  
SAGINAW, MI 486011210

Carrier: TBD

SCAC:

Trailer Number: P5260193

Seal Number(s): 123801

## THIRD PARTY FREIGHT CHARGES BILL TO

PRO NUMBER: SGXD25144648

## SPECIAL INSTRUCTIONS

FOB: Origin

Freight Terms: Prepaid &amp; Billed

## CUSTOMER ORDER INFORMATION

ORDER NUMBER	PACKAGES	WEIGHT	PALLET/SLIP	ADDITIONAL ORDER INFORMATION
SO: 7861	297	4061.79 lbs	Y N	

## CARRIER INFORMATION

HANDLING		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE				NMFC #	CLASS
6	ea	14.76 lbs		237672065275MD - Bnch Cush-Windsor Tpe Sol		
6	ea	14.76 lbs		237672065275MD - Bnch Cush-Windsor Tpe Sol		
4	ea	15.2 lbs		236959046414MD - Ch Cush R-Windsor Strp		
4	ea	15.2 lbs		236959046414MD - Ch Cush R-Windsor Strp		
4	ea	15.2 lbs		236959046414MD - Ch Cush R-Windsor Strp		
4	ea	15.2 lbs		236959046414MD - Ch Cush R-Windsor Strp		
3	ea	18 lbs		238194036722MD - Allenwood DS-Pac Flor		
3	ea	18 lbs		238194036722MD - Allenwood DS-Pac Flor		
3	ea	18 lbs		238194036722MD - Allenwood DS-Pac Flor		
3	ea	18 lbs		238194036722MD - Allenwood DS-Pac Flor		
3	ea	18 lbs		238194036722MD - Allenwood DS-Pac Flor		
6	ea	12.9 lbs		237099065276MD - Ch Cush WI-Pac Sol		
6	ea	12.9 lbs		237099065276MD - Ch Cush WI-Pac Sol		
6	ea	12.9 lbs		237099065276MD - Ch Cush WI-Pac Sol		
6	ea	12.9 lbs		237099065276MD - Ch Cush WI-Pac Sol		
4	ea	5.4 lbs		237680047744MD - 18" Plw-LetStayHome		
4	ea	5.4 lbs		237680047744MD - 18" Plw-LetStayHome		
4	ea	5.4 lbs		237680047744MD - 18" Plw-LetStayHome		
4	ea	15.2 lbs		236959045275MD - Ch Cush-Windsor Tpe Sol		
4	ea	15.2 lbs		236959045275MD - Ch Cush-Windsor Tpe Sol		
4	ea	15.2 lbs		236959045275MD - Ch Cush-Windsor Tpe Sol		
4	ea	24 lbs		237594045275MD - DS Cush-Windsor Tpr Sol		
4	ea	24 lbs		237594045275MD - DS Cush-Windsor Tpr Sol		

**MENARDS (SG)**  
**DISTRIBUTION CENTER**  
Subject to count

Hauler: Royal  
Trailer: P5260193  
Date: 7/15/25  
Signature: [Signature]

In : 9:30 AM  
Out : 3:06 PM



**Mack Petkovic**

Hey team, Is paperwork ok, can you confirm?

1:16 PM (3 minutes ago)



**Tyler Hodges**

Good Afternoon yes the account manager confirmed and resent the rate con yesterday at about 1500 Hey team,

1:18 PM (1 minute ago)



**Mack Petkovic**

to Tyler, Jesus, Tracking, Dispatch ▼

Thank you very much.

1:19 PM (0 minutes ago)

