

**Bill to:**

DEDICATED LOGISTICS SERVICES LLC
2900 GRANADA LANE NORTH ,
Saint Paul,
MN,
55128

Invoice Date: 07/11/2023

Invoice #: 1604877

Terms: NET 30

Due Date: 08/11/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 07/10/2023 | | 1600 Division Road, West Warwick, RI 02893, USA - 171 Commerce St, Hinesburg, VT 05461, USA | | | |
| | | | 1 | 900 | 900 |

| |
|--------------|
| TOTAL |
| 900 |

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**



Dedicated Logistics Services LLC
100 Portland Ave. Suite 250
Minneapolis, MN 55401
Phone# 833-592-0932



*Please submit all invoices and necessary paperwork to
APBROKERAGE@DLSTRANS.COM

Carrier Confirmation / Addendum A

ORDER #: 1604877
BOL#: 162280233

Carrier Information

Carrier: ROYAL3 INC
Contact: KIM
Email: betty@ROYAL3INC.COM
Phone: 630-485-7370
Fax: 630-485-6980
Carrier Note:

ORDER NUMBERS MUST APPEAR ON ALL BILLING

Trailer Type:
Trailer Number: UNKNOWN
Truck Number: 772
Driver Name: Junior
Driver Phone: 424-227-0229

Stop Information

Live Load

BSG WEST WARWICK
1600 Division Road
West Warwick, RI02893

Mileage:

Earliest date: 07/10/23 12:00
Latest date: 07/10/23 12:00
Appt. phone:

Ref No

AO:40042175,
B2:162280233,
O1:SO160-
0797415,
O1:SO160-
0798084,
O2:JOE BURT,
O2:MICHAEL
SNOWDALE

Count

Order #: 1604877
321.00 PC

Weight

17,284.49 LBS

Instructions: 40042175

Live Unload

STELLWAGEN BEER CO
100 ENTERPRISE DR
Marshfield, MA02050

Mileage: 71

Earliest date: 07/10/23 14:00
Latest date: 07/10/23 17:00
Appt. phone:

O1:SO160-
0797415,
O2:MICHAEL
SNOWDALE

Order #: 1604877

153.00 PC 8,062.26 LBS

Instructions: SO160-0797415

Live Unload

FROST BEER WORKS
171 COMMERCE ST
Hinesburg, VT05461

Mileage: 247

Earliest date: 07/11/23 09:00
Latest date: 07/11/23 09:00
Appt. phone:

O1:SO160-
0798084,
O2:JOE BURT,
ST#:000059061

Order #: 1604877

168.00 PC 9,222.23 LBS

Instructions: SO160-0798121

Load Summary

Load Stop Count: 3
Load Miles: 318

Equipment Type: 53' DRY VAN
Commodity: FOOD INGREDIENTS

321 PC 17,284.49 LBS

Pay Information

| Description | Quantity | Rate | Unit | Amount |
|-----------------|----------|----------|------|----------|
| Broker Linehaul | 1 | \$900.00 | FLT | \$900.00 |
| Total Pay: | | | | \$900.00 |

Note:

FAILURE TO REPORT LOAD STATUS CHANGES MAY RESULT IN RATE-REDUCTION, ACCESSORIAL INELIGIBILITY OR REMOVAL FROM LOAD >
Requirements: GPS Location-visibility ALL Location Events, Delays or Product issues are to be reported during time of the event by calling 800-295-5268 >
FAILURE TO TRACK AND/OR TRACK CONSISTANTLY ON TRUCKERTOOLS WILL RESULT IN A RATE REDUCTION

PLEASE SIGN & FAX BACK. ALL ACCESSORIAL CHARGES **MUST** BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS /
RESCHEDULES **MUST** BE HANDLED THROUGH OUR OFFICE. LATE DELIVERIES AND MISSED APPOINTMENTS MAY BE SUBJECT TO RATE
ADJUSTMENTS.

PAYMENT: This Rate Confirmation and a current Insurance Certificate must be on file prior to any payment release.
DRIVER MUST SUBMIT: 1. CUSTOMER'S SIGNED BILL OF LADING
2. SIGNED DELIVERY RECEIPT AND FREIGHT INVOICE

THIS ADDENDUM A SHALL BE GOVERNED BY THE TERMS AND CONDITIONS CONTAINED IN THE CONTRACT
CARRIER AGREEMENT.

To ensure prompt payment, you must contact DLS when loaded and empty. We accept check calls - 0600-Midnight CST at 800-295-5268 ext 2

NO ADDITIONAL FREIGHT IS ALLOWED TO BE COMBINED WITH THIS SHIPMENT UNLESS APPROVED IN WRITING BY DLS. FAILURE TO
FOLLOW THIS PROVISION MAY RESULT IN A RATE ADJUSTMENT.

Signature: Betty Kuluglija

Date: 07-10-2023



Dedicated Logistics Services LLC
100 Portland Ave. Suite 250
Minneapolis, MN 55401
Phone# 833-592-0932



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Carrier Confirmation / Addendum A

ORDER #: 1604877
BOL#: 162280233

Note to Carrier: Confirm your acceptance of this addendum by returning a signed copy to your broker via email.

Carrier must notify DLS prior to expiration of free time and submit a copy of the BOL with In & Out times in order to be eligible for detention pay.

Carrier must submit all Lumper Receipts within 48 hours of delivery in order to avoid a deduction / voided reimbursement.

****Absolutely no Refrigerated Trailers unless authorized by Dedicated Logistics Services ****

**** Open deck loads require tarps/chains/straps unless specifically stated by Dedicated Logistics Services****

Please submit all invoices, POD's (signed BOL's), Lumper Receipts (if any) to apbrokerage@dlstrans.com.

All paperwork must be submitted within 30 days of delivery or will result in NO PAYMENT.

Ship from

Bill of lading number BOL-000389586
TMS Load-ID 162280233

Carrier name DLS Worldwide

Seal Number(s)

Worldwide
14601678

SCAC DCLH

Pro number 1604877

Cust Name Frost Beer Works
Consignee Frost Beer Works
Address 171 Commerce St
City/State/Zip Hinesburg, VT 05461-4482
Customer PO Joe Burt
Phone 949-945-4064

Freight charge terms

| | | | |
|---------|---|---------|-----|
| Prepaid | X | Collect | COD |
|---------|---|---------|-----|

Special instructions Receiving Hours M-F 9-4
Garin Frost - 949.945.4064, Steve Nelson - 607.316.8618
BS4.23

NOTE

FOODSTUFF; do not mix with poison.
Accessorial charges not requested on original BOL will not be paid without written authorization.
HAZMAT Emergency Phone Number **INFOTRAC 1-800-535-5053**

Carrier information

| Carrier Information | | | | | Product Class | |
|---------------------|------|-------|---------|--|-------------------------|-------|
| Handling unit | | H.M. | Weight | NMFC and Commodity Description <small>Commodities requiring special or additional care or attention if handling or stowing must be marked and packaged to ensure safe transportation with priority care</small> | <small>LTL only</small> | |
| Qty | Type | (x) | in LBS | | NMFC | Class |
| 63.00 | EA | | 9042.35 | Malt | 89590 | 50 |
| 5.00 | EA | | 0.58 | Misc | 000000 | 50 |
| | | | 176.00 | Pallet Weight | | |
| | | Total | 9218.93 | Total Pallets In the Shipment : 4 | | |
| | | | | | Freight counted | |

The rate is dependent on value; shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 1. If the agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Trailer loaded

Freight counted

☒ By shipper☒ By shipper☐ By driver☐ By driver/Pallets said to contain☐ By driver/Pieces

the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be \$_____ per _____ for transportation according to the applicable regulations of the Department of Transportation.

per _____ already classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Signature _____

don 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without
 eight and all other lawful charges.

Signature of Consignor

[illegible]

ER: Brewers Supply Group, Inc.

CARRIER : DLS Worldwide

R SIGNATURE

Date:

CARRIER SIGNATURE

Date: