Royal Zinc.

Bill to: DEDICDEDICATED 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





*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:	Trailer Typ Trailer Nur Truck Num Driver Nan	nber: UNKNOWN าber: 772	EAR ON ALL BIL	LING*
Stop Information		Ref No	Count	Weight
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:	AO:40042175, B2:162280233, O1:SO160- 0797415, O1:SO160- 0798084, O2:JOE BURT, O2:MICHAEL SNOWDALE	Order #: 16048 321.00 PC	77 17,284.49 LBS
			o 1 <i>"</i> 10010	
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 #: 16048 153.00 PC	8,062.26 LBS
Instructions: SO160-0797415				
Live Unload FROST BEER WORKS 171 COMMERCE ST Hinesburg, VT05461 Instructions: SO160-0798121	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 #: 16048 168.00 PC	9,222.23 LBS
oad Summary				
oad Stop Count: 3 oad 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
Requirments: GPS Location-visibility AL FAILURE TO TRACK AND/OR TRACK PLEASE SIGN & FAX BACK. ALL AC	CHANGES MAY RESULT IN RATE-REDUCTION, AC L Location Events, Delays or Product issues are to be CONSISTANTLY ON TRUCKERTOOLS WILL RESUL CESSORIAL CHARGES MUST BE PRE-APPROVED & THROUGH OUR OFFICE. LATE DELIVERIES AND MI	reported during time of T IN A RATE REDUCT BILLED WITH RECEIF	the event by call FION PT & POD. ALL P	ing 800-295-5268 ROBLEMS /
DA VMENT. 7	This Data Confirmation and a surrant Insurance Contificate	aust ha an file prior to arr	, novement release	
	This Rate Confirmation and a current Insurance Certificate n JBMIT: 1. CUSTOMER'S SIGNED BILL OF LADING 2. SIGNED DELIVERY RECEIPT AND FREIGH	1 -	y payment release.	
THIS ADDENDUM	A SHALL BE GOVERNED BY THE TERMS AND CON	IDITIONS CONTAINED	IN THE CONTR	АСТ

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.

Betty Kuluglija Signature:

07-10-2023 Date:





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

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 approkerage@dlstrans.com.

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

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	ShipDate						
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string origination		Page 1			
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Ship from Iame Brewers Supply Group					
Address 1600 Division Road					
City/State/Zip West Warwick, RI 02893 Shipment # SHP160-0663977	Carrier name DLS Worldwide Seal Number(s) 1960 6	,78			
Shone (401) 275-4920 x1732 SO Num SO160-0798084	SCAC DCLH	· 是我们的问题。			
Ship to	Pro number 1604877				
Cust Name Frost Beer Works Consignee Frost Beer Works Address 171 Commerce St Address 171 Hinesburg, VT 05461-4482					
City/State/2ip	Freight charge terms	COD			
Customer FO 324064 Phone 949-945-4064	Prepaid X Collect				
Special instructions Receiving Hours M-F 9-4 949.945.4064, Steve Nelson - 607.316.8					
Special instructions Receiving Hours M-F 9-4 Special instructions Receiving Hours M-F 9-4 Garin Frost - 949.945.4064, Steve Nelson - 607.316.8	618 NOSE				
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OODSTUFF; do not mix with poison. Accessorial charges not requested on original BOL will not be paid ACCESSORIAL CHARGES NOT REAL TO A CONTRACT 1-8 AZMAT Emergency Phone Number INFOTRAC 1-8	00-535-5053				
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