



**Bill to:**  
DEDICATED LOGISTICAL SERVICES  
PO BOX 1750,  
COLLIERVILLE,  
TN,  
38027

Invoice Date: 07/27/2023  
Invoice #: 1608333  
Terms: NET 30  
Due Date: 08/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2023		500 Westinghouse Rd, Pendleton, SC, USA - 1000 State Street, Calumet City, IL, USA			
			1	1500	1500

<b>TOTAL</b>
1500

**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 #: 1608333  
BOL#: 863344575

#### Carrier Information

**Carrier:** RIKI TRANSPORTATION INC DBA BRZ INC  
**Contact:** Max Potezica  
**Email:** bill.C@rtbrz.com  
**Phone:**  
**Fax:**  
**Carrier Note:**

#### \*ORDER NUMBERS MUST APPEAR ON ALL BILLING\*

**Trailer Type:**  
**Trailer Number:** 289472  
**Truck Number:** 857  
**Driver Name:** Isreal  
**Driver Phone:** 361-720-9268

#### Stop Information

##### Live Load

EVONIK CORPORATION C/O OR  
500 WESTINGHOUSE RD  
Pendleton, SC29670

Instructions: 41640872

##### Mileage:

Earliest date: 07/25/23 07:30  
Latest date: 07/25/23 15:30  
Appt. phone:

##### Ref No

B2:863344575,  
O1:SI,  
O2:3009685068,  
SI:3009685068

##### Count

**Order #: 1608333**  
17.00 PC

##### Weight

41,526 LBS

##### Live Unload

EVONIK CORPORATION  
1000 STATE STREET  
C/O GATEWAY CALUMET CITY  
Calumet City, IL60409  
Instructions: 3009685068

##### Mileage: 720

Earliest date: 07/26/23 08:00  
Latest date: 07/26/23 14:00  
Appt. phone:

O1:SI,  
O2:3009685068,  
SI:3009685068

**Order #: 1608333**  
17.00 PC

41,526 LBS

#### Load Summary

**Load Stop Count:** 2  
**Load Miles:** 720

**Equipment Type:** 53' DRY VAN  
**Commodity:** CHEMICALS

17 PC 41,526 LBS

#### Pay Information

Description	Quantity	Rate	Unit	Amount
Broker Linehaul	1	\$1,500.00	FLT	\$1,500.00
<b>Total Pay:</b>				<b>\$1,500.00</b>

#### 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:** Bill Carson

**Date:** 7/24/2023



**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 #: 1608333  
BOL#: 863344575

**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](mailto:apbrokerage@dlstrans.com).

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



Short Form - ORIGINAL - NOT NEGOTIABLE Printed on Jul 24, 2023

Page 1 of 1

Evonik Corporation • 2 Turner Place • Piscataway, NJ 08854 • Phone: 1-800-334-8772

SEAL# 2710832