

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

TOTAL

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



Carrier Information



*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:	C	*ORDER NUMBERS Trailer Type: Trailer Number: 289 Truck Number: 857 Driver Name: Isreal Driver Phone: 361-7	472	AR ON ALL BILLIN	G*
Stop Information		Ret	^F No	Count	Weight
Live Load EVONIK CORPORATION C/O OR 500 WESTINGHOUSE RD Pendleton, SC29670	Mileage: Earliest date: 07/25/23 07: Latest date: 07/25/23 15:3 Appt. phone:	0 01: 02:	863344575, SI, 3009685068, 3009685068	Order #: 1608333 17.00 PC	41,526 LBS
Instructions: 41640872 Live Unload EVONIK CORPORATION 1000 STATE STREET C/O GATEWAY CALUMT CITY Calumet City, IL60409 Instructions: 3009685068	Mileage: 720 Earliest date: 07/26/23 08: Latest date: 07/26/23 14:0 Appt. phone:	0 O2:	SI, 3009685068, 3009685068	Order #: 1608333 17.00 PC	41,526 LBS
	quipment Type: 53' DRY VA commodity: CHEMICALS	N		17 PC	41,526 LBS
Pay Information					
Description	Quantity		Rate	Unit	Amount
Broker Linehaul	1	\$1,50	00.00	FLT	\$1,500.00
				Total Pay:	\$1,500.00

Note:

FAILURE TO REPORT LOAD STATUS CHANGES MAY RESULT IN RATE-REDUCTION, ACCESSORIAL INELIGIBILITY OR REMOVAL FROM LOAD > Requirments: 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.

> This Rate Confirmation and a current Insurance Certificate must be on file prior to any payment release. **PAYMENT:** 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





*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 approkerage@dlstrans.com.

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

4005/95278



-		Delivery no. 300	9685068	Order no. 41640872	-			
Shipper			THE OTHER DESIGNATION OF			PO no		
Evonik Corporation c/o Ortec Inc 500 Westinghouse Road Pendelton SC 29670				Ship-to A/c No. 501637 Evonik Corporation c/o Gateway Calumt City 1000 STATE STREET CALUMET CITY IL 60409 Unloading Point No spec. unloading point!				
					ic unicading	pore		
Carrier Dedicated Log	gistics S	ervices, LLC		SCAC DCLG				
Ship date Jul 25, 2023		Delivery date Jul 27, 2023	Time 20.12	Freight Terms Carriage	nsurance Pa	id To - Calumet C	ey.	
No.and Kind of Pkgs.	нм	De	scription of Articles	Special Marks and Exception	ms		Product	
17 EA	1	49 CFR (Road):			and the second second	10 m	let Weight	
		Not dangerous acc	ording to transr	ort regulations			850.000 KG	
	1	Item 1	- ang to dansp	on regulations.			352 546 LB	
		Material no. 99104689	Material no. 99104689 Material description HYBRIDUR 580 SUBJECT TO VIEIGHT COUL					
				1050 KG IBC 31F	SUBJE	AND INSPECT	ION	
		Temperature advice S	ENSITIVE TO FRO	ST - PROTECT FROM FRO	ST CA	TEWAY WARE	HOUSE	
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Evonik Corporation * 2 Turner Place * Piscataway, NJ 08854 * Phone: 1-800-334-8772

