

Bill to:

DLS LOGISTICS(DEDICATED LOGISTICAL SERVICES)

- ,
- ,

Invoice Date: 09/05/2023 Invoice #: 1616510 Terms: NET 30 Due Date: 10/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/03/2023		501 North 6th Street, Monticello, IN 47960, USA - 3011 Clark Avenue, Albany, GA 31705, USA			
			1	2050	2050

TOTAL

2050

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 #: 1616510 BOL#: 164411684

Carrier: RIKI TRANSPORTATION INC DBA BRZ IN Contact: Max Potezica Email: austin@rtbrz.com Phone: Fax: Carrier Note:	*ORDER NUMBERS MUST APPEAR ON ALL BILLING* Trailer Type: Trailer Number: H03261 Truck Number: 859 Driver Name: Richard Driver Phone: 818-388-5672				
Stop Information		Ref No	Count	Weight	
Live Load BMBCC MONTICELLO #192 501 NORTH SIXTH STREET MONTICELLO, IN47960	Mileage: Earliest date: 09/03/23 12:00 Latest date: 09/03/23 12:00 Appt_phone:	B2:8631493, O1:8631493	Order #: 1616510 102050.00 PC	4,954 LBS	
Live Unload IWS DEPOT ALBANY 3011 CLARK AVENUE Albany, GA31705	Appt. phone: Mileage: 816 Earliest date: 09/05/23 06:00 Latest date: 09/05/23 06:00 Appt. phone:	O1:8631493	Order #: 1616510 102050.00 PC	4,954 LBS	
	quipment Type: 53' PLATED VAN ommodity: ALUMINUM CANS		102050 PC	4,954 LBS	
Pay Information					
Description	Quantity	Rate	Unit	Amount	
Broker Linehaul	1	\$2,050.00	FLT	\$2,050.00	
			Total Pay:	\$2,050.00	

Note:

53' Dry Van - NO REEFERS - 101" Wide Plated Trailer - 110" Tall with Swing Doors - Food Grade - Metal Kick Plates - Kick Plates and E-Tracks must be flush with trailer walls. Clean, Dry, and Swept Out before arriving at shipper. NO TONU WILL BE PAID FOR REJECTED TRAILER - IF BOL NUMBER IS DIFFERENT THAN YOUR P/U NUMBER YOU MUST NOTIFY US IMMEDIATELY - MUST TRACK ON TRUCKER TOOLS OR SUBJECT TO A \$75 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:

Date:

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.

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

8631493

RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Mater Beverage Contactor Con ("SHIPPER"), and CARRIER, identified herein; the property described below, in appeared good order, which CARRIER agrees a carry to destination in good order and constitut, and with metochnicke dispatch. Lands requiring a seal, designees to marker being provided below, must be seeled by the CARRIER, if not previously realided by the shipper or kindler, prori to an interpolytoil its transport. If this shipment is transmit or subcontinuited out to CARRIER by the shipper or kindler, prori to an interpolytoil its transport. If this shipment is transmit of subcontinuited out to CARRIER by a sub-charge, from a subsolvy to built for party for party CARRIER a highly charges. For all functional shipments, CARRIER shall be iterated and the continue of the transported, and BHSPEER shall have exclusive use of the trailer of the shipmen infected below.

BMBCC Monticello 501 North Sixth Street

Monticello IN 47960 Phone: 574 5839418 Fax: 574 5837734

PO No. 597679

OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Da	te	Pick-up	Time
8631493			03-Sep-2023		13:38:41	
Ship To: 218					PPD/Collect/Thi	rd Party Billing
IWS DEPOT ALBANY					BALL PAYS	
3011 CLARK AVENUE					ght Suppliar 673	DCLH
ALBANY GA 31705 Phone: 229 4207712				2253	DICATED LOGISTIC	S SERV (WILLIAM
Delivery Date	Delivery Time	Trailer No.	Seal No.	Så	A) Mode of Tran	sportation
05-Sep-2023	14:00:00	HO3237	187374	53'	PLATE VAN	
PLT ITEM NUMBER	5 - CAR 7 - 27 - 6	ITEM DESCRIPT		# PAL		
192 6053439		MILLER LT OLCGLDN24	S Parcente Strength (Strength (Strengt (Strengt (Strength (Strength (Strength (Strength (Strengt	25	102050 EA	
	PO#		1004102014		TOLOJU LIN	
51398		Plastic Tier Sheet		350	350 EA	
51433	PO#	Number Charles				
51403	PO#	Plastic Can Pallet		25	25 EA	
51434		Plastic Top Frame		25	25 EA	
	PO#	CALIFY AND AND AND A				
			- N	Total Pallets	Total Qty	
			and the second	25	102050	
		and the second second				1 1 1
CANS # of Pallets	25 Net Wei	ght in LBS 4,953.75 T	are Weight in LBS	2,385.60 C	iross Weight in LBS	7,338.75
Grand Total # of Pallets	25 Net Weij	ght in LBS 4,953.75 T	are Weight in LBS	2,385.00	iross Weight in LBS	and the second se
Delivery Instructions:				19 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -		7,338.75
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09.03/23 13.39.16		1.5 F.	2			
10,23,10,		ABCC Monticello	Pages	l of 1		
Aluminum Ends/Lids is under f	MI-C-40245-1 Class 60			0.000		
signing below the CAARER confirms that:						
av to delivery and loading, the trailer has been aded product. Load preparation and loading pro SupPPER, and all applicable laws, including to			a second reduing	ments specified	FOR FREIGHT COL If the shipment is to be do without recourse	livered to the consignee,
RRight shall be liable for lists, damage, or unrea origin and destination of such shipment. No kr Wity	asonable delay of any shipment tran relation of liability found in CARRIEF	eported under this document pursuant to the C FS tariff, rules, or classifications, including the	armack Amendment (49 U.S.C. 147 NMFC, shall in any way lesson of 1	06), regardless W	the consignor shall sign carrier may decline to m thout payment of freight a	the following statement, ake delivery of this shipme and all other lawful charges
	oper Certification			- CANPIER'S	Ball Metal Beverag	e Container Corp.
vis is to certify that the above name	ned materials are property	classified, packaged, Can	the to	Carles O	(Bignature of	Consigner)
arked, labeled, and are in proper the applicable regulations of the	VUTUIEON IO/ IMAGEORIDATIA	The state of the second s	an UL nowigigat receipt	Carrier Certi of packages at		
r AH Bate		Per	White Post Anticip	session of the o	nd required placards. The required placards in a required placards in a regional contract of the region of the reg	"Carrier" means the
		177- * -4		Package Nos	Carrier Name	manoporto oucil

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

114

8631493

RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Metal Beverage Container Cor ('SHIPPER'), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by as number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or to an throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall lo solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit tho items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipmer reflected below.

BMBCC Monticello 501 North Sixth Street

Monticello IN 47960 Phone: 574 5839418 Fax: 574 5837734

OT PO No. 597679

		Customer Line No.	Pick-up Da	ate	Pick-up	Time
Shipper Order No. 8631493	Customer No.	Customer Line No.	03-Sep-2023	COLOR AND	13:38:41	man attain
					PPD/Collect/Thir	d Party Billing
Ship To: 218 IWS DEPOT ALBANY					BALL PAYS	in the second
3011 CLARK AVENUE				F	reight Suppliar 673	DCLH
ALBANY GA 31705				I	DEDICATED LOGISTICS	S SERV (WILLIAM
Phone : 229 4207712				5	5 & A)	
Delivery Date	Delivery Time	Trailer No.	Seal No	100	Mode of Trans	sportation
05-Sep-2023	14:00:00	HO3237	187374		53' PLATE VAN	
PLT ITEM NUMBER	and the second se	ITEM DESCRI	PTION	# P	ALLETS UM	
6053439		MILLER LT OLCGLDN2	24 10027390P2		25 102050 EA	
	PO#				50 250 EA	
51398	PO#	Plastic Tier Sheet		3	50 350 EA	
51433	10#	Plastic Can Pallet			25 25 EA	
01-10	PO#					
51434		Plastic Top Frame			25 25 EA	
	PO#					
			1	Total Pallet	s Total Qty	
					25 102050	
CANS # of Pallet	s 25 Net Weig	tht in LBS 4,953.75	Tare Weight in LBS	2,385.00	Gross Weight in LBS	7,338.75
Grand Total # of Pallet	s 25 Net Weig	t in LBS 4,953.75	Tare Weight in LBS	2,385.00	Gross Weight in LBS	7,338.75
Delivery Instructions:				Shipping Ins	tructions:	
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09/03/23 13:39:16	Plant: 192 Bl	MBCC Monticello	IONS			
Aluminum Ends/Lids is un	der NMFC-40245-1 Class 60		Pages	l of 1		
By signing below, the CARRIER confirms th			a surger and a surger of the s			
i landler that is the		to be clean, in good repair and free from	odors or other conditions that		FOR FREIGHT CO	LLECT SHIPMENTS
Prior to delivery and loading, the trailer has loaded product. Load preparation and loadi by SHIPPER, and all applicable laws, include	ng practices have been performed by CA ding food safety regulations.	RRIER pursuant to SHIPPER'S Standard Op	perating Procedures, all customer req	egatively impact the uirements specified	without recourse	elivered to the consignee, on the consignor,
	rupropagable datau of pour shipmont to				The carrier may decline to m	the following statement. hake delivery of this shipme
CARRIER shall be liable for loss, damage, u of origin and destination of such shipment liability.	. No limitation of liability found in CARRIE	ER'S tariff, rules, or classifications, Includi	ing the NMFC, shall in any way lesser	. 14706), regardless 1 or límit CARRIER'S	without payment of freight Ball Metal Revera	and all other lawful charge ge Container Corp.
	Shipper Certification					of Consignor)
This is to certify that the abov	e named materials are proper	ly classified, packaged,	Carrier/acknowlengt	Carrier		
This is to certify that the above marked, labeled, and are in pro- to the applicable regulations of	oper condition for transportation for transportation for transport	tion according	person or entity that takes	eipt of packag	Certification es and required placards. the cargo described hereir	"Carrier" means the
Per Da	te	Per	A WWW Wehicle		and described hereir	and transports such