



**Bill to:**  
DLS LOGISTICS(DEDICATED LOGISTICAL SERVICES)  
,  
,  
,

Invoice Date: 09/20/2023  
Invoice #: 1621937  
Terms: NET 30  
Due Date: 10/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/19/2023		2720 Enloe St, Hudson, WI 54016, USA - 3225 South Noland Road, Independence, MO, USA			
			1	1000	1000

<b>TOTAL</b>
1000

**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# 800-295-5268



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

### Carrier Confirmation / Addendum A

ORDER #: 1621937  
BOL#:

#### Carrier Information

Carrier: RIKI TRANSPORTATION INC DBA BRZ INC  
Contact: Max Potezica  
Email: LINDA@RTBRZ.COM  
Phone:  
Fax:  
Carrier Note:

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

Trailer Type:  
Trailer Number: UNKNOWN  
Truck Number: UNKNOWN  
Driver Name: UNKNOWN  
Driver Phone:

#### Stop Information

##### Live Load

DEDICATED LOGISTICS INC  
2720 ENLOE ST  
Hudson, WI54016

##### Mileage:

Earliest date: 09/19/23 08:00  
Latest date: 09/19/23 12:00  
Appt. phone: --

##### Ref No

##### Count

Order #: 1621937

##### Weight

42,000 LBS

##### Live Unload

CABLE DAHMER CHEVROLET INC  
3225 S Noland Road  
Independence, MO64055

##### Mileage: 454

Earliest date: 09/20/23 10:00  
Latest date: 09/20/23 10:00  
Appt. phone:

Order #: 1621937

42,000 LBS

#### Load Summary

Load Stop Count: 2  
Load Miles: 454

Equipment Type: 53' DRY VAN  
Commodity: AUTO PARTS DLS

42,000 LBS

#### Pay Information

Description	Quantity	Rate	Unit	Amount
Broker Linehaul	1	\$1,000.00	FLT	\$1,000.00
Total Pay:				\$1,000.00

#### Note:

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: Linda Ferrer

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

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





BOL930202309191603L00000706047

Print Date/Time: 09/19/2023 14:20:14

Carrier Route: 1603

1603L

Ship Date: 09/19/2023

Driver: \_\_\_\_\_

TotalVis BOL Number 706047

Load Code: 1603L

Prepaid : X

Customer ID: 590739

Service Provider: DLI

Shipper

DLI

2720 Enloe St.

Hudson, WI 54016

254-354-4357

Consignee

CABLE DAHMER CHEVROLET

3225 S NOLAND RD

INDEPENDENCE, MO 64055

Seal # 0920094

Bruce Sarman

## Driver Check-In Summary

Conveyance Type	Conveyance Count	Driver Initials
CC Extra Trailer	1	
Total Conveyances Delivered	1	

Tote Return: \_\_\_\_\_

Cage Return: \_\_\_\_\_

Drop Trailer: ☐

\*Hazardous on separate document(s)

## Check-In Summary

Freight Piece Tracking Number	Freight Piece Type	Freight Origin	Shipment Number	Part Number	P/N Qty	Freight Piece Count	Damaged Freight Piece (X)	Dealer Initials if Exception(s)
TV1236181213	CC Extra Trailer							
030472999608657579	LOOS	00030	4729996	84588804	1			
030472999608657580	LOOS	00030	4729996	22944859	1			
030472999608657581	LOOS	00030	4729996	22944859	1			
030472999608657582	LOOS	00030	4729996	23229369	1			
030472999608657583	LOOS	00030	4729996	15915504	1			
030472999608657584	LOOS	00030	4729996	15915504	1			
030472999608657585	LOOS	00030	4729996	84029813	1			
030472999608657588	LOOS	00030	4729996	89023526	1			
030472999608657589	LOOS	00030	4729996	22979708	1			
030472999608657590	LOOS	00030	4729996	84574365	1			
030472999608657591	LOOS	00030	4729996	84574365	1			
030472999608657593	LOOS	00030	4729996	84564764	1			