



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

Invoice Date: 01/04/2024  
Invoice #: 1645918  
Terms: NET 30  
Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		3091 Challenger, Midlothian, TX, USA - 140 Fleet Drive, Villa Rica, GA, USA			
			1	\$1,625.00	\$1,625.00

<b>TOTAL</b>
\$1,625.00

**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 #: 1645918  
BOL#: 1631151580

#### Carrier Information

Carrier: RIKI TRANSPORTATION INC DBA BRZ INC  
Contact: Luke Miche  
Email: luke@rtbrz.com  
Phone: 708-852-5668  
Fax:  
Carrier Note:

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

Trailer Type:  
Trailer Number: PTLZ242142  
Truck Number: 850  
Driver Name: Timphy Evans Jr.  
Driver Phone: 214-881-4382

#### Stop Information

##### Live Load

SUNOPTA MIDLOTHIAN (CHALLENGER DR)  
3091 Challenger Dr  
Midlothian, TX76065  
Instructions: PU# 799453 BOL # 3408777

##### Mileage:

Earliest date: 01/03/24 10:00  
Latest date: 01/03/24 10:00  
Appt. phone:

##### Ref No

BL#:30564054

##### Count

Order #: 1645918

##### Weight

41,400 LBS

##### Live Unload

SAMS DC #6499  
140 North Fleet Drive  
Villa Rica, GA30180

##### Mileage: 769

Earliest date: 01/04/24 10:15  
Latest date: 01/04/24 10:15  
Appt. phone:

BL#:1631151580

Order #: 1645918

41,400 LBS

#### Load Summary

Load Stop Count: 2  
Load Miles: 769

Equipment Type: 53' DRY VAN  
Commodity: FOOD PRODUCT

41,400 LBS

#### Pay Information

Description	Quantity	Rate	Unit	Amount
Broker Linehaul	1	\$1,625.00	FLT	\$1,625.00
Total Pay:				\$1,625.00

#### 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: Luke Miche

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**.



# BILL OF LADING

Bill of Lading #: 1187689

Page 1 of 1

Ship From:	Bill Freight To:	Ship To:
SunOpta Grains and Foods 3091 Challenger Drive Midlothian TX 76065 US		SAMS CLUB SAMS DISTRIBUTION CENTER 6499 140 FLEET DR VILLA RICA GA 30180 US 30180

Order Number	Customer PO	Ship Method	Ship Date	Freight Terms	Seal Number
799453	1631151580	TMS_SUNOPTA-TL-Dry	29-DEC-23	Prepaid	1852330

Item Num	Item	Qty	U/M	Net Wt.	TARE	Gross Wt.
1242036	980140254 - MEMBERS MARK CONV CHICKEN BROTH HC 6_32OZ	3,000	CS	40,500	900	41,400
P-Lot #	15023195A	Freight Class: 60	NMFC # 73260			
		UPC: 078742118406	GTIN: 00078742118406			
NO PRETICKET						
TRUCK# 01 FOR 413203642						

Outbound Trailer Inspection: Insects: ☒ Cleanliness: ☒ Odor: ☒  
Debris: ☒ Rodents: ☒  
Air Bags: ☒ Pallets In: 20 Pallets Out: 0  
Carrier: DLS Trailer: PTL2242142

Total Qty	3,000.00
Gross Weight	41,400.00
Tare Weight	900.00
Net Weight	40,500.00

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined, as indicated above, which said carrier (the word carrier under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in the governing classifications on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification in the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's Signature

Date

1-3-24

Carrier's Signature

Date

1-3-24



# BILL OF LADING

Bill of Lading #: 1187689  
Page 1 of 1

214 881-4380

**Ship From:**

SunOpta Grains and Foods  
3091 Challenger Drive  
Midlothian TX  
76065 US

**Bill Freight To:**

**Ship To:**

SAMS CLUB  
SAMS DISTRIBUTION CENTER 6499  
140 FLEET DR  
VILLA RICA GA  
30180 US  
30180

Order Number  
799453

Customer PO  
1631151580

Ship Method  
TMS\_SUNOPTA-TL-Dry

Ship Date  
29-DEC-23

Freight Terms  
Prepaid

Seal Number  
1852330

Item Num	Item	Qty	U/M	Net Wt.	TARE	Gross Wt.
1242036 P-Lot #	980140254 - MEMBERS MARK CONV CHICKEN BROTH HC 6_32OZ 15023195A Freight Class: 60 UPC: 078742118406 NMFC # 73260 GTIN: 00078742118406	3,000	CS	40,500	900	41,400
NO PRETICKET	TRUCK# 01 FOR 413203642					

Receiver # 750573 TEL # 242142  
PO # 1631151580 PLTS 20  
Total Received 3000  
Over        Short         
Damage Kept        ROC Damage         
RECEIVED BY W. Hargis NAME 1-4-24

Outbound Trailer Inspection: Insects: ☒ Cleanliness: ☒ Odor: ☒

Debris: 6 Rodents: 6  
Air Bags 6 Pallets In: 20 Pallets Out: 0

Carrier DLS Trailer PTL2242142

Total Qty 3,000.00  
Gross Weight 41,400.00  
Tare Weight 900.00  
Net Weight 40,500.00

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined, as indicated above, which said carrier (the word carrier under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in the governing classifications on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification in the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's Signature

Date  
1-3-24

Carrier's Signature

Date  
1-3-24





Equip ID 242142

Status SA

Equip Arrival 01/04/24 0955

Temp1

Carrier RBTW

Temp2

Seal 1852330

Temp3

Reseal

Fuel Lvl 25

DcorZone APPOINTMENT

Dept SAXD

Del Date 01/04/24 1015

Type 53'

I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations.  
Driver Signature \_\_\_\_\_



Delivery# 828344/4

DC 6499

50

LOADING

Bill of Lading #: 1187689

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214 881-4382

Ship To:

SAMS CLUB  
SAMS DISTRIBUTION CENTER 6499  
140 FLEET DR  
VILLA RICA GA  
30180 US  
30180

Ship Date	Freight Terms	Seal Number
29-DEC-23	Prepaid	1852330

	Qty	U/M	Net Wt.	TARE	Gross Wt.
HC 6_32OZ 3260 8742118406	3,000	CS	40,500	900	41,400

TRUCK# 01 FOR 413203642

NO PRETICKET

Receiver # 750573 TEL # 242142  
PO # 1631151580 PLTS 20  
Total Received 3000  
Over \_\_\_\_\_ Short \_\_\_\_\_  
Damage Kept \_\_\_\_\_ ROC Damage \_\_\_\_\_  
REC'D BY [Signature] DATE 1-4-24

Outbound Trailer Inspection: Insects: ☒ Cleanliness: ☒ Odor: ☒

Debris: ☒ Rodents: ☒  
Air Bags: ☒ Pallets In: 20 Pallets Out: 0

Carrier DLS

Trailer PTL2242142

Total Qty 3,000.00  
Gross Weight 41,400.00  
Tare Weight 900.00  
Net Weight 40,500.00

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined, as indicated above, which said carrier (the word carrier under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in the governing classifications on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification in the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's Signature

Date

1-3-24

Carrier's Signature

Date

1-3-24