



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

Invoice Date: 01/11/2024
Invoice #: 1648431
Terms: NET 30
Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		2750 Eagandale Blvd, Eagan, MN, USA - 12225 Oakland Park Blvd, Highland Park, MI 48203, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 #: 1648431
BOL#: 169808456

Carrier Information

Carrier: RIKI TRANSPORTATION INC DBA BRZ INC
Contact: Marcus ext 101
Email: marcus@rtbrz.com
Phone: 708-303-5150
Fax:
Carrier Note:

ORDER NUMBERS MUST APPEAR ON ALL BILLING

Trailer Type:
Trailer Number: W97038
Truck Number: 606
Driver Name: Garcia Alvarez
Driver Phone: 561-567-1364

Stop Information

Live Load

GLCCB-EAGAN
2750 EAGANDALE BLVD
Eagan, MN55121

Mileage:

Earliest date: 01/10/24 09:00
Latest date: 01/10/24 23:00
Appt. phone: 844-861-2653

Ref No

AO:43268188,
B2:169808456,
O1:4306763761,
O2:4306763761

Count

Order #: 1648431
2406.00 PC

Weight

43,765.08 LBS

Live Unload

GLCCB - HIGHLAND PARK DC
12225 OAKLAND PARK BLVD
Highland Park, MI48203
Instructions: 4306763761

Mileage: 701

Earliest date: 01/11/24 09:00
Latest date: 01/11/24 09:00
Appt. phone: 888-735-2653

AO:43271011,
O1:4306763761,
O2:4306763761

Order #: 1648431

2406.00 PC 43,765.08 LBS

Load Summary

Load Stop Count: 2
Load Miles: 701

Equipment Type: 53' DRY VAN
Commodity: FULL COKE CANS

2406 PC 43,765.08 LBS

Pay Information

Description	Quantity	Rate	Unit	Amount
Broker Linehaul	1	\$1,600.00	FLT	\$1,600.00
Total Pay:				\$1,600.00

Note:

DRIVER MUST SECURE THE FREIGHT WITH 3 STRAPS AROUND THE PALLETS/AIRBAGS AT THE TAIL OF TRAILER. FAILURE TO DO SO WILL RESULT IN A RATE REDUCTION AND LUMPER FEES TO BE PAID BY CARRIER. DRIVER MUST TAKE A PICTURE OF THE SECURED FREIGHT. ADDITIONALLY, RETURN TRAILER NEEDS TO BE BACK TO HIGHLAND PARK SAME DAY BY 11:59PM OR THERE WILL BE A RATE REDUCTION - FAILURE TO REPORT LOAD STATUS CHANGES MAY RESULT IN A 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 - POD REQUIRED WITHIN 48 HOURS

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: _____



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 #: 1648431
BOL#: 169808456

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.

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

Shipping point
Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

BILL OF LADING
DRIVER COPY

Sold-to Address

HIGHLAND PARK, MI
12225 OAKLAND PARK BLVD
HIGHLAND PARK MI 48203-3500

Ship-to Address

HIGHLAND PARK, MI
12225 OAKLAND PARK BLVD
HIGHLAND PARK MI 48203-3500

General Information

PO No. 4306763761
TMS Shipment No. 169808456
Departure Date 01/10/2024
Shipment No. 39336888
Carrier DCLH
Truck/Trailer 244735
Seal No. 9939736
Door S24

Park Area

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

*The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Great Lakes Coca-Cola Bottling or any affiliated entity of Great Lakes Coca-Cola Bottling (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier has initiated below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials if Applicable)

Shipping point

Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

Checked IN: 11:00 AM
Checked out: 3:57 PM

BILL OF LADING
DRIVER COPY



Sold-to Address

HIGHLAND PARK, MI
12225 OAKLAND PARK BLVD
HIGHLAND PARK MI 48203-3500

Ship-to Address

HIGHLAND PARK, MI
12225 OAKLAND PARK BLVD
HIGHLAND PARK MI 48203-3500

General Information

PO No. 4306763761
TMS Shipment No. 169808456
Departure Date 01/10/2024
Shipment No. 39336688
Carrier DCLH
Truck/Trailer 244735
Seal No. 9939736
Door S24

Park Area

Protect From Freezing / Cannot sit in extreme heat

Temperature Remarks

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
104235		2.5G BIB BARQS RTBR	049000986600	10	EA	03/29/2024
113848		00140181061418056536	025000062056	10	EA	
		2.5G BIB SOSUN SOUR MIX		5	EA	02/13/2024
		00140181061418056536		5	EA	
116320		12Z CN 12FP MM LMND	025000058387	384	CS	
		0010049235200865199		96	CS	07/08/2024
		0010049235200865236		96	CS	07/08/2024
		00100492352008594123		96	CS	07/01/2024
		00100492352008594154		96	CS	07/01/2024
116472		12Z CN 12FP MM PINK LMND	025000058240	192	CS	
		00100492352008598039		96	CS	07/01/2024
		00100492352008598008		96	CS	07/01/2024
151777		7.5Z CN SLK 6P HC FANTA ORG	049000161038	108	CS	
		00100492352008304814		108	CS	09/02/2024
151778		7.5Z CN SLK 6P HC SPRITE ZRO SGR	049000161021	108	CS	
		00100492352008306665		108	CS	04/08/2024
152894		20Z PT 24LS SH SPRITE CHRY	049000172225	168	CS	
		00100492352008561378		42	CS	03/25/2024
		00100492352008561330		42	CS	03/25/2024
		00100492352008561507		42	CS	03/25/2024
		00100492352008561446		42	CS	03/25/2024
155215		20Z PT 24LS SH SPRITE LYMND	049000178722	188	CS	
		00100492352008657736		42	CS	04/08/2024
		00100492352008657859		42	CS	04/08/2024
		00100492352008657682		42	CS	04/08/2024

Shipping point
Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

BILL OF LADING
DRIVER COPY

Sold-to Address

HIGHLAND PARK, MI
12225 OAKLAND PARK BLVD
HIGHLAND PARK MI 48203-3500

Ship-to Address

HIGHLAND PARK, MI
12225 OAKLAND PARK BLVD
HIGHLAND PARK MI 48203-3500

General Information

PO No. 4306763761
TMS Shipment No. 169808456
Departure Date 01/10/2024
Shipment No. 39336688
Carrier DCLH
Truck/Trailer 244735
Seal No. 9939736
Door S24

Park Area

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Temperature
Remarks

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
157804		0010049235200857699 7.5Z CN SLK 30PX1 TS SPRITE	049000081466	42	CS	04/08/2024
		00100492352008456544		360	CS	09/16/2024
		00100492352008456520		90	CS	09/16/2024
		00100492352008456537		90	CS	09/16/2024
		00100492352008456438		90	CS	09/16/2024
157831		00100492352008592150 7.5Z CN SLK 30PX1 TS COKE	049000081459	540	CS	09/30/2024
		00100492352008592136		90	CS	09/30/2024
		00100492352008592266		90	CS	09/30/2024
		00100492352008592211		90	CS	09/30/2024
		00100492352008592310		90	CS	09/30/2024
		00100492352008592297		90	CS	09/30/2024
Total				2,043		

Dunnage

100012 AIR BAG
100237 SHELL 20Z/24Z/600ML***FULL***
114390 PLT CHEP BLUE
404356 PLT 37X37 PLSTC

5 EA
336 EA
10 EA
17 EA



BILL OF LADING
DRIVER COPY

Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

Sold-to Address

HIGHLAND PARK, MI
12225 OAKLAND PARK BLVD
HIGHLAND PARK MI 48203-3500

Ship-to Address

HIGHLAND PARK, MI
12225 OAKLAND PARK BLVD
HIGHLAND PARK MI 48203-3500

General Information

PO No. 4308763761
TMS Shipment No. 168808456
Departure Date 01/10/2024
Shipment No. 39336688
Carrier DCLH
Truck/Trailer 244735
Seal No. 9939736
Door S24
Park Area

Temperature Remarks Protect From Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
104235		2.5G BIB BAROS RTBR 00140181061418055536	049000988600	10	EA	03/29/2024
113848		2.5G BIB SOSUN SOUR MIX 00140181061418055536	025000062058	5	EA	02/13/2024
116320		12Z CN 12FP MM LMND 00100492352008655199	025000056387	384	CS	07/08/2024
		00100492352008655236		96	CS	07/08/2024
		001004923520086594123		96	CS	07/01/2024
		00100492352008594154		96	CS	07/01/2024
116472		12Z CN 12FP MM PNK LMND 00100492352008598039	025000056240	192	CS	07/01/2024
		00100492352008598008		96	CS	07/01/2024
151777		7.5Z CN SLK 6P HC FANTA ORG 00100492352008304814	049000161038	108	CS	09/02/2024
		00100492352008306655		108	CS	04/08/2024
151778		7.5Z CN SLK 6P HC SPRITE ZRO SGR 00100492352008561378	049000161021	108	CS	03/25/2024
		00100492352008561330		108	CS	03/25/2024
152884		20Z PT 24LS SH SPRITE CHRY 00100492352008561507	049000172225	42	CS	03/25/2024
		00100492352008561446		42	CS	03/25/2024
156215		20Z PT 24LS SH SPRITE LYMND 00100492352008657736	049000178722	188	CS	04/08/2024
		00100492352008657736		42	CS	04/08/2024
		00100492352008657859		42	CS	04/08/2024
		00100492352008657682		42	CS	04/08/2024

Shipping point

Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

BILL OF LADING
DRIVER COPY

Sold-to Address

HIGHLAND PARK, MI
12225 OAKLAND PARK BLVD
HIGHLAND PARK MI 48203-3500

Ship-to Address

HIGHLAND PARK, MI
12225 OAKLAND PARK BLVD
HIGHLAND PARK MI 48203-3500

General Information

PO No. 4306763761
TMS Shipment No. 169808456
Departure Date 01/10/2024
Shipment No. 39336688
Carrier DCLH
Truck/Trailer 244735
Seal No. 9939736
Door S24
Park Area

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Driver Signature _____

Date/Time _____

Total

Total Cases

2,043

Gross Weight

43,816 LB Net Weight

41,948 LB Delivery Date

01/11/2024

Printed on

01/10/2024 11:51:02

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

Checked IN: 11:00 AM
Checked out: 3:57 PM



Sold-to Address

HIGHLAND PARK, MI
12225 OAKLAND PARK BLVD
HIGHLAND PARK MI 48203-3500

In: 9:00 AM Out: 11:08 AM

Ship-to Address

HIGHLAND PARK, MI
12225 OAKLAND PARK BLVD
HIGHLAND PARK MI 48203-3500

Shipping point

Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

PAGE: 1 Of 4

BILL OF LADING DRIVER COPY

General Information

PO No. 4306763761
TMS Shipment No. 169808456
Departure Date 01/10/2024
Shipment No. 39336688
Carrier DCLH
Truck/Trailer 244735
Seal No. 9939736
Door S24
Park Area

Sania Westbrook 1/11/24

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
104235		2.5G BIB BARQS RTBR	049000986600	10	EA	03/29/2024
113848		00140181061418056536 2.5G BIB SOSUN SOUR MIX	025000062056	5	EA	02/13/2024
116320		00140181061418056536 12Z CN 12FP MM LMND	025000058387	384	CS	07/08/2024
		0010049235200865199		96	CS	07/08/2024
		0010049235200865236		96	CS	07/01/2024
		00100492352008594123		96	CS	07/01/2024
116472		00100492352008594154 12Z CN 12FP MM PNK LMND	025000058240	192	CS	07/01/2024
		00100492352008598039		96	CS	07/01/2024
151777		00100492352008598008 7.5Z CN SLK 6P HC FANTA ORG	049000161038	96	CS	09/02/2024
151778		00100492352008304814 7.5Z CN SLK 6P HC SPRITE ZRO SGR	049000161021	108	CS	04/08/2024
152894		00100492352008306665 20Z PT 24LS SH SPRITE CHRY	049000172225	108	CS	03/25/2024
		00100492352008561378		42	CS	03/25/2024
		00100492352008561330		42	CS	03/25/2024
		00100492352008561507		42	CS	03/25/2024
156215		00100492352008561446 20Z PT 24LS SH SPRITE LYMND	049000178722	188	CS	04/08/2024
		00100492352008657736		42	CS	04/08/2024
		00100492352008657859		42	CS	04/08/2024
		00100492352008657682		42	CS	04/08/2024