

**Bill to:**

DEDICATED LOGISTICS SERVICES LLC  
2900 GRANADA LANE NORTH ,  
Saint Paul,  
MN,  
55128

Invoice Date: 02/05/2024

Invoice #: 1654167

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/24/2024		13240 COUNTY ROAD 99, FINDLAY, OH 45840 - 7400 N OAK PARK AVE, Niles, IL 60714			
			1	\$650.00	\$650.00

TOTAL
\$650.00

**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# 833-592-0933



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

### Carrier Confirmation / Addendum A

ORDER #: 1654167  
BOL#: 170769083

#### Carrier Information

Carrier: ROYAL3 INC  
Contact: Sterling  
Email: sterling@royal3inc.com  
Phone: 630-485-7370  
Fax: 630-485-6980  
Carrier Note:

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

Trailer Type:  
Trailer Number: W97037  
Truck Number: 737  
Driver Name: Larry  
Driver Phone: 407-893-0222

#### Stop Information

##### Live Load

BMBCC FINDLAY BEV  
12340 COUNTY ROAD 99  
Findlay, OH45840

##### Live Unload

CCGL/NILES  
7400 N OAK PARK AVE  
Niles, IL60714

##### Mileage:

Earliest date: 02/04/24 15:00  
Latest date: 02/05/24 05:00  
Appt. phone: --

##### Mileage: 286

Earliest date: 02/05/24 16:00  
Latest date: 02/05/24 16:00  
Appt. phone:

##### Ref No

O1:8967182,  
O2:4505305138

##### Count

Order #: 1654167

303600.00 PC 7,288.8 LBS

Order #: 1654167

303600.00 PC 7,288.8 LBS

##### Weight

#### Load Summary

Load Stop Count: 2  
Load Miles: 286

Equipment Type: 53' PLATED VAN  
Commodity: ALUMINUM CANS

303600 PC 7,288.8 LBS

#### Pay Information

Description	Quantity	Rate	Unit	Amount
Broker Linehaul	1	\$650.00	FLT	\$650.00
Total Pay:				\$650.00

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

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

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

## SHIPPER: Ball Metal Beverage Container Corp.

BMBCC Findlay Bev  
12340 County Road 99

Shipment Number

8967182



Findlay OH 45840  
Phone: 419 4233071  
Fax: 419 4254721

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
8967182	4505305138		03-Feb-2024	21:58:39
Ship To: 579817 GREAT LAKES COCA COLA DISTRIBUTION 7400 N OAK PARK AVE NILES IL 60714 Phone :			PPD/Collect/Third Party Billing BALL PAYS	
			Freight Supplier 0000073 DCLH DEDICATED LOGISTICS SERV (WILLIAM S & A)	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
05-Feb-2024	16:00:00	W97971	482325	53' PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
153	6051231/63001692	COCA-COLA 6PK 7.5 P2	15	182160 EA
	PO# 4505305138			
153	6051239/63001697	SPRITE 6PK 7.5 P2	10	121440 EA
	PO# 4505305138			
	51398	Plastic Tier Sheet	625	625 EA
	PO# 4505305138			
	51433	Plastic Can Pallet	25	25 EA
	PO# 4505305138			
	51455	44X56 PLASTIC TOP FRAME PICTUR	25	25 EA
	PO# 4505305138			
			Total Pallets	Total Qty
			25	303600

CANS # of Pallets	25	Net Weight in LBS	7,288.75	Tare Weight in LBS	2,962.50	Gross Weight in LBS	10,251.25
Grand Total # of Pallets	25	Net Weight in LBS	7,288.75	Tare Weight in LBS	2,962.50	Gross Weight in LBS	10,251.25

### Delivery Instructions:

### Shipping Instructions:

02/03/24 21:58:55 Plant : 153 BMBCC Findlay Bev

Pages 1 of 1

Aluminum Ends/Lids is under NMFC-40225-10 Class 65

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. <b>Ball Metal Beverage Container Corp.</b> (Signature of Consignor)
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<b>Shipper Certification</b> This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Per _____ Date _____	<b>Carrier Certification</b> Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. Per _____ Date _____ Package Nos. _____ Carrier Name _____
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Ball Metal Beverage Container Corp.

BMBCC Findlay Bev  
12340 County Road 99

Findlay OH 45840  
Phone: 419 4233071

8967182

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
8967182	4505305138		03-Feb-2024	21:58:39
Ship To: 579817			PPD/Collect/Third Party Billing	
GREAT LAKES COCA COLA DISTRIBUTION 7400 N OAK PARK AVE			BALL PAYS	
NILES IL 60714 Phone:			Freight Supplier 73	DCLH
			DEDICATED LOGISTICS SERV (WILLIAMS & A)	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
05 Feb 2024	16:00:00	W07071	482325	53' PLATE VAN
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM

Manifest Detail:

Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	U/M	Pallets	Gross Weight LBS	Tare Weight LBS	Net Weight LBS
153	6051231	COCA-COLA 6PK 7.5 P2	153C12052575032	153022009548	2/1/2024	12,144	EA	1	410.05	118.50	291.55
153	6051231	COCA-COLA 6PK 7.5 P2	153C12052575032	153022009551	2/1/2024	12,144	EA	1	410.05	118.50	291.55
153	6051231	COCA-COLA 6PK 7.5 P2	153C12052575032	153022009552	2/1/2024	12,144	EA	1	410.05	118.50	291.55
153	6051231	COCA-COLA 6PK 7.5 P2	153C12052575032	153022009553	2/1/2024	12,144	EA	1	410.05	118.50	291.55
153	6051231	COCA-COLA 6PK 7.5 P2	153C12052575032	153022009554	2/1/2024	12,144	EA	1	410.05	118.50	291.55
153	6051231	COCA-COLA 6PK 7.5 P2	153C12052575032	153022009555	2/1/2024	12,144	EA	1	410.05	118.50	291.55
153	6051231	COCA-COLA 6PK 7.5 P2	153C12052575032	153022009556	2/1/2024	12,144	EA	1	410.05	118.50	291.55
153	6051231	COCA-COLA 6PK 7.5 P2	153C12052575032	153022009559	2/1/2024	12,144	EA	1	410.05	118.50	291.55
153	6051231	COCA-COLA 6PK 7.5 P2	153C12052575032	153022009560	2/1/2024	12,144	EA	1	410.05	118.50	291.55
153	6051231	COCA-COLA 6PK 7.5 P2	153C12052575032	153022009561	2/1/2024	12,144	EA	1	410.05	118.50	291.55
153	6051231	COCA-COLA 6PK 7.5 P2	153C12052575032	153022009562	2/1/2024	12,144	EA	1	410.05	118.50	291.55
153	6051231	COCA-COLA 6PK 7.5 P2	153C12052575032	153022009563	2/1/2024	12,144	EA	1	410.05	118.50	291.55
153	6051231	COCA-COLA 6PK 7.5 P2	153C12052575032	153022009564	2/1/2024	12,144	EA	1	410.05	118.50	291.55
153	6051231	COCA-COLA 6PK 7.5 P2	153C12052575032	153022009565	2/1/2024	12,144	EA	1	410.05	118.50	291.55
153	6051231	COCA-COLA 6PK 7.5 P2	153C12052575032	153022009566	2/1/2024	12,144	EA	1	410.05	118.50	291.55
153	6051231	COCA-COLA 6PK 7.5 P2	153C12052575032	153022009578	2/1/2024	12,144	EA	1	410.05	118.50	291.55
Sub Total		6051231	Customer Item Number			182,160		15	6,150.75	1,777.50	4,373.25
153	6051239	SPRITE 6PK 7.5 P2	153C12001346017	153022006407	1/17/2024	12,144	EA	1	410.05	118.50	291.55
153	6051239	SPRITE 6PK 7.5 P2	153C12001346017	153022006408	1/17/2024	12,144	EA	1	410.05	118.50	291.55
153	6051239	SPRITE 6PK 7.5 P2	153C12001346017	153022006409	1/17/2024	12,144	EA	1	410.05	118.50	291.55
153	6051239	SPRITE 6PK 7.5 P2	153C12001346017	153022006410	1/17/2024	12,144	EA	1	410.05	118.50	291.55
153	6051239	SPRITE 6PK 7.5 P2	153C12001346017	153022006412	1/17/2024	12,144	EA	1	410.05	118.50	291.55
153	6051239	SPRITE 6PK 7.5 P2	153C12001346017	153022006413	1/17/2024	12,144	EA	1	410.05	118.50	291.55
153	6051239	SPRITE 6PK 7.5 P2	153C12001346017	153022006414	1/17/2024	12,144	EA	1	410.05	118.50	291.55
153	6051239	SPRITE 6PK 7.5 P2	153C12001346017	153022006415	1/17/2024	12,144	EA	1	410.05	118.50	291.55

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

<p>FOR FREIGHT COLLECT SHIPMENTS</p> <p>If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><b>Ball Metal Beverage Container Corp.</b></p> <p>(Signature of Consignor)</p>
--

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation	Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle.
Per _____	Date _____ Package Nos. _____ Carrier Name _____

# Ball Metal Beverage Container Corp.

BMBCC Findlay Bev  
12340 County Road 99

Findlay OH 45840  
Phone: 419 4233071

8967182

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
8967182	4505305138		03-Feb-2024	21:58:39
Ship To: 579817			PPD/Collect/Third Party Billing	
GREAT LAKES COCA COLA DISTRIBUTION 7400 N OAK PARK AVE			BALL PAYS	
NILES IL 60714 Phone:			Freight Supplier 73 DCLH	
			DEDICATED LOGISTICS SERV (WILLIAMS & A)	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
05-Feb-2024	16:00:00	W97971	482325	53' PLATE VAN
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM

## Manifest Detail:

Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	U/M	Pallets	Gross Weight LBS	Tare Weight LBS	Net Weight LBS
153	6051239	SPRITE 6PK 7.5 P2	153C12001346017	153022006416	1/17/2024	12,144	EA	1	410.05	118.50	291.55
153	6051239	SPRITE 6PK 7.5 P2	153C12001346017	153022006417	1/17/2024	12,144	EA	1	410.05	118.50	291.55
Sub Total		6051239	Customer Item Number		63001697	121,440		10	4,100.50	1,185.00	2,915.50
Total for Shipment		8967182				303,600		25	10,251.25	2,962.50	7,288.75

## Packaging Detail:

153	51398	Plastic Tier Sheet	625	EA	1,312.50	1,312.50
153	51433	Plastic Can Pallet	25	EA	1,375.00	1,375.00
153	51455	44X56 PLASTIC TOP FRAME PICTURE	25	EA	275.00	275.00
Packaging Total for Shipment Number: 8967182					2,962.50	2,962.50

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

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FOR FREIGHT COLLECT SHIPMENTS  
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

**Ball Metal Beverage Container Corp.**  
(Signature of Consignor)

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation	Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle.
Per _____ Date _____	Per _____ Date _____ Package Nos. _____ Carrier Name _____

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

**SHIPPER: Ball Metal Beverage Container Corp.**

**BMBCC Findlay Bev**  
**12340 County Road 99**

**Shipment Number**

**8967182**



**Findlay OH 45840**  
**Phone: 419 4233071**  
**Fax: 419 4254721**

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
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<b>Ship To:</b> 579817 GREAT LAKES COCA COLA DISTRIBUTION 7400 N OAK PARK AVE  NILES IL 60714 Phone :			<b>PPD/Collect/Third Party Billing</b> BALL PAYS  <b>Freight Supplier</b> 73 DCLH DEDICATED LOGISTICS SERV (WILLIAM S & A)	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
05-Feb-2024	16:00:00	W97971	482325	53' PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
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		PO# 4505305138		
153	6051239/63001697	SPRITE 6PK 7.5 P2	10	121440 EA
		PO# 4505305138		
	51398	Plastic Tier Sheet	625	625 EA
		PO# 4505305138		
	51433	Plastic Can Pallet	25	25 EA
		PO# 4505305138		
	51455	44X56 PLASTIC TOP FRAME PICTUR	25	25 EA
		PO# 4505305138		
Total Pallets			25	303600
Total Qty				

CANS # of Pallets	25	Net Weight in LBS	7,288.75	Tare Weight in LBS	2,962.50	Gross Weight in LBS	10,251.25
Grand Total # of Pallets	25	Net Weight in LBS	7,288.75	Tare Weight in LBS	2,962.50	Gross Weight in LBS	10,251.25

**Delivery Instructions:**

**Shipping Instructions:**

24 FEB 5 9:08AM

*[Signature]*

24 FEB 5 7:18AM

02/03/24 21:58:55 Plant : 153 BMBCC Findlay Bev

Pages 1 of 1

Aluminum Ends/Lids is under NMFC-40225-10 Class 65

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<b>Shipper Certification</b> This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Per <i>[Signature]</i> Date <i>[Signature]</i>	<b>Carrier Certification</b> Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. Per _____ Date _____ Package Nos. _____ Carrier Name _____
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