Royal 3inc.

Bill to: DEDICDEDICATED 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





\*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:	Trailer Typ Trailer Nur Truck Nun Driver Nar	*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		Ref No	Count	Weight		
Live Load BMBCC FINDLAY BEV 12340 COUNTY ROAD 99 Findlay, OH45840	Mileage: Earliest date: 02/04/24 15:00 Latest date: 02/05/24 05:00 Appt. phone:	O1:8967182, O2:4505305138	Order #: 1654167 303600.00 PC	7,288.8 LBS		
Live Unload CCGL/NILES 7400 N OAK PARK AVE Niles, IL60714	Mileage: 286 Earliest date: 02/05/24 16:00 Latest date: 02/05/24 16:00 Appt. phone:	O1:8967182, O2:4505305138	Order #: 1654167 303600.00 PC	7,288.8 LBS		
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 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

8967182

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, is treight charges. For all trucklead shipments, CARRIER shall only permit those terms identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the tailer of the shipment reflected below.

### BMBCC Findlay Bev 12340 County Road 99

Findlay OH 45840 Phone: 419 4233071 Fax: 419 4254721

Shippe 8967	r Order No. 182	Custome 4505305138	r No.	Custo	mer Line No.	Pick-up 03-Feb-202		Pick-up 21:58:39	Time
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ually ID destination in good order and sport. If this shipn 3 A: Ball Metal Beverage Container Corp. tatutory **BMBCC Findlay Bev** requires 12340 County Road 99 aquinits app nt Number Findlay OH 45840 Phone: 419 4233071 8967182 Shipper Order No. **Customer No Customer Line No Pick-up Date Pick-up Time** 03-Feb-2024 8967182 21:58:39 4505305138 Ship To: **PPD/Collect/Third Party Billing** 579817 **BALL PAYS GREAT LAKES COCA COLA DISTRIBUTION** Freight Supplier 73 7400 N OAK PARK AVE DCLH DEDICATED LOGISTICS SERV (WILLIAMS **NILES IL 60714** Phone **Delivery Date** Mode of Transportation **Delivery Time** Trailer No. Seal No. 482325 PLATE VAN 11/0707 **ITEM NUMBER** PLT **ITEM DESCRIPTION** # PALLETS UM Manifest Detail: Gross Tare Net Quantity U/M Pallets Weight LBS Weight LBS Weight LBS Mfg Date Item Number Pallet Plant Item Description Lot # 12,144 EA 118.50 291.55 410.05 1 153 6051231 COCA-COLA 6PK 7.5 P2 153C12052575032 153022009548 2/1/2024 410.05 118.50 291.55 153 6051231 COCA-COLA 6PK 7.5 P2 153C12052575032 153022009551 2/1/2024 12,144 EA 1 153 6051231 COCA-COLA 6PK 7.5 P2 153C12052575032 153022009552 2/1/2024 12,144 EA 1 410.05 118.50 291.55 12,144 EA 410.05 118.50 291.55 153 6051231 COCA-COLA 6PK 7 5 P2 2/1/2024 1 153C12052575032 153022009553 410.05 118.50 291.55 12.144 EA 153 6051231 COCA-COLA 6PK 7.5 P2 153C12052575032 153022009554 2/1/2024 1 410.05 2/1/2024 12,144 EA 1 118.50 291 55 153 6051231 COCA-COLA 6PK 7.5 P2 153C12052575032 153022009556 410.05 118.50 291.55 2/1/2024 12,144 EA 153 6051231 COCA-COLA 6PK 7.5 P2 153C12052575032 153022009559 12.144 EA 410.05 118.50 291.55 153 6051231 COCA-COLA 6PK 7.5 P2 153C12052575032 153022009560 2/1/2024 1 410.05 118.50 291.55 153022009561 2/1/2024 12,144 EA 153 6051231 COCA-COLA 6PK 7.5 P2 153C12052575032 410.05 118.50 291.55 153022009562 2/1/2024 12,144 EA COCA-COLA 6PK 7.5 P2 153C12052575032 153 6051231 291.55 410.05 118.50 2/1/2024 12,144 EA 153 6051231 COCA-COLA 6PK 7.5 P2 153C12052575032 153022009563 1 410.05 118.50 291.55 153C12052575032 153022009564 2/1/2024 12.144 EA 1 153 6051231 COCA-COLA 6PK 7.5 P2 410.05 118.50 291.55 153C12052575032 153022009565 2/1/2024 12.144 EA COCA-COLA 6PK 7.5 P2 153 6051231 118.50 291.55 2/1/2024 410.05 153C12052575032 153022009566 12.144 EA 1 153 6051231 COCA-COLA 6PK 7.5 P2 410.05 118.50 291.55 COCA-COLA 6PK 7.5 P2 153C12052575032 153022009578 2/1/2024 12,144 EA 1 153 6051231 1,777.50 182,160 15 6,150.75 4,373.25 Customer Item Number Sub Total 6051231 118.50 291.55 1 410.05 1/17/2024 12.144 EA 153C12001346017 153022006407 SPRITE 6PK 7.5 P2 153 6051239 410.05 118.50 291 55 153022006408 1/17/2024 12.144 EA 1 153C12001346017 153 6051239 SPRITE 6PK 7.5 P2 410.05 118.50 291.55 1/17/2024 12,144 EA 1 153022006409 153 6051239 SPRITE 6PK 7.5 P2 153C12001346017 410.05 118.50 291.55 1 12,144 EA 153C12001346017 153022006410 1/17/2024 SPRITE 6PK 7.5 P2 153 6051239 118.50 410.05 291.55 153C12001346017 153022006412 1/17/2024 12,144 EA 1 153 6051239 SPRITE 6PK 7.5 P2 410.05 118.50 291.55 1/17/2024 12.144 EA 153022006413 153C12001346017 SPRITE 6PK 7.5 P2 153 6051239 118.50 291.55 410.05 1 153022006414 1/17/2024 12.144 EA 153C12001346017 SPRITE 6PK 7.5 P2 153 6051239 410.05 118.50 291.55 12,144 EA 1 153022006415 1/17/2024 153C12001346017 SPRITE 6PK 7.5 P2 153 6051239

By signing below, the CARRIER confirms that: Prior to delivery and loading, the traller has been inspected by CARRIER and found to be clean, in good repair and free loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Stand by SHIPPER, and all applicable laws, including food safety regulations. CARRIER shall be liable for loss, damage, or ungestrable delay of any shipment transported under this document pur of origin and destination of such shipment. We limitation of Abbility found in CARRIER'S tariff, rules, or classifications, liability.	dard Operating Procedures, all customer requirements specified sugart to the carmack Amendment (49 U.S.C. 14706), regardless	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
Shipper Certification	Carrier C	Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are incoroper condition for transportation according to the applicable regulations of the Department of Transportation		es and required placards. "Carrier" means the the cargo described herein and transports such Carrier Name

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

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ty signing below, the CARRIEF rior to delivery and loading, th aded product. Load preparatil y SHIPPER, and all applicable	A confirms that: The trailer has been inspected by CARRIER and found to the orand loading practices have been performed by CAR I away, including food safety regulations.	to be clean, in good repair and free from odors or RRIER pursuant to SHIPPER'S Standard Operating	other conditions that may nega	tively impact the ements specified	FO If the shi v the come The revier D	R FREIGHT COL	LECT SHIPMEN elivered to the co on the consignor the following sta ake delivery of th	nsignee, tement. is shipme
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SHIPPER: Ball Metal Beverage Container Corp.

**Shipment Number** 

### 8967182

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RECEIVED, subject to Individually determined rates and contracts between the shipper, Ball Metal Beverage Contracts are and contracts between the shipper, Ball Metal Beverage Contracts are and contracts between the shipper, Ball Metal Beverage Contracts are and contracts between the shipper, Ball Metal Beverage Contracts are and contracts between the shipper, Ball Metal Beverage Contracts are and contracts between the shipper, Ball Metal Beverage Contracts are and contracts between the shipper, Ball Metal Beverage Contracts are and contracts between the shipper, Ball Metal Beverage Contracts are and contracts between the shipper, Ball Metal Beverage Contracts are and contracts between the shipper, Ball Metal Beverage Contracts are and contracts between the shipper, Ball Metal Beverage Contracts are and contracts between the shipper, Ball Metal Beverage Contracts are and contracts between the shipper, Ball Metal Beverage Contracts are and contracts between the shipper, Ball Metal Beverage Contracts are and contracts between the shipper, Ball Metal Beverage Contracts are and contracts between the shipper, Ball Metal Beverage Contracts are and contr
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hroughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then contract a subcontracted out to CARRIER by a third-party, then contract a subcontracted out to CARRIER by a third-party.
olely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit upset
ems identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment
affected below

### BMBCC Findlay Bev 12340 County Road 99

Findlay OH 45840 Phone: 419 4233071 Fax: 419 4254721

Shipper 89671	Order No. 82	Cu 45053051	stomer No.	Customer L		ick-up Date 55-2024	Pick-up Time
GREAT	579817 LAKES CO	L CA COLA I	DISTRIBUTION		A CONTRACTOR OF A CONTRACTOR O	and an also an	PPD/Collect/Third Party Billing BALL PAYS
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Phone :							S & A)
the second division of	ivery Date 5-2024		Delivery Time	Trailer W97971	No 482325	Seal No.	Mode of Transportation
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.153	6051231/0	63001692	PO#	COCA-COLA 6Pk 4505305138	C 7.5 P2		15 102100 24
153	6051239/	63001697	PO#	SPRITE 6PK 7.5 F 4505305138	22		10 121440 EA
	513	98	PO#	Plastic Tier Sheet 4505305138			625 625 EA
	514	33	PO#	Plastic Can Pallet 4505305138			25 25 EA
	514	55	PO#	44X56 PLASTIC 4505305138	TOP FRAME PICTUR		25 25 EA
						Total Pall	lets Total Qty
							25 303600
						DG 0.0/0 C0	
. (	CANS # of Pa	allets	25 Net Wei	ght in LBS 7,288.	75 Tare Weight in I	BS 2,962.50	Gross Weight in LBS 10,251.25
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Aluminum E	Ends/Lids is ur	nder NMFC-4	40225-10 Class 65				
y signing below, the	e CARRIER confirms	that:					FOR FREIGHT COLLECT SHIPMENTS
aded product. Load	loading, the trailer h preparation and loa applicable laws, inclu	ding practices have	e been performed by CAR	be clean, in good repair and free NER pursuant to SHIPPER'S Stanc	from odors or other conditions t lard Operating Procedures, all cu	hat may negatively impact stomer requirements specifi	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
				ported under this document purs S tariff, rules, or classifications, i	uant to the Carmack Amendment ncluding the NMFC, shall in any	(49 U.S.C. 14706), regardle way lessen or limit CARRIEF	ess without payment of freight and all other lawful charges. Ball Metal Beverage Container Corp.
ability.		11	/		Viant	1.	(Signature of Consignor)
	11	Shipper Ce			VU		er Certification
marked, label	ed, and are in	proper gonditi	terials are properly on for transportatio ment of Transporta	classified, packaged, n according tion	Carrier acknowled person or entity tha property by motor	t takes possession	ages and required placards. "Carrier" means the of the cargo described herein and transports such
Per		Date / >		Pe			NosCarrier Name