



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

Invoice Date: 02/27/2024  
Invoice #: 1695254  
Terms: NET 30  
Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		52500 W. CARDINAL DR, Beaumont, KY 77705 - 725 WEST 15TH ST, Auburn, IN, 46706			
			1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

**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 #: 1659254  
BOL#: 1016323456

#### Carrier Information

**Carrier:** RIKI TRANSPORTATION INC DBA BRZ INC  
**Contact:** Max Potezica  
**Email:** steve@rtbrz.com  
**Phone:**  
**Fax:**  
**Carrier Note:**

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

**Trailer Type:**  
**Trailer Number:** w97035  
**Truck Number:** 853  
**Driver Name:** john  
**Driver Phone:** 787-920-0497

#### Stop Information

##### Live Load

GOODYEAR TIRE & RUBBER C/  
5250 W. CARDINAL DR  
Beaumont, TX 77705

##### Mileage:

Earliest date: 02/26/24 08:00  
Latest date: 02/26/24 16:00  
Appt. phone:

##### Ref No

B2:1016323456,  
O1:SH-  
1029003750,  
O2:CONTITECH  
-33098987,  
O3:044736350

##### Count

**Order #: 1659254**  
16.00 PC

##### Weight

44,675 LBS

Instructions: 044736350

##### Live Unload

CONTITECH AUBURN AVS  
725 WEST 15TH ST  
Auburn, IN 46706

##### Mileage: 1133

Earliest date: 02/28/24 08:00  
Latest date: 02/28/24 16:00  
Appt. phone:

O1:SH-  
1029003750,  
O2:CONTITECH  
-33098987,  
O3:044736350

##### Order #: 1659254

16.00 PC 44,675 LBS

#### Load Summary

**Load Stop Count:** 2  
**Load Miles:** 1133

**Equipment Type:** 53' DRY VAN  
**Commodity:** INDUSTRIAL PARTS - MISC

16 PC 44,675 LBS

#### Pay Information

Description	Quantity	Rate	Unit	Amount
Broker Linehaul	1	\$2,300.00	FLT	\$2,300.00
<b>Total Pay:</b>				<b>\$2,300.00</b>

#### Note:

FAILURE TO REPORT LOAD STATUS CHANGES MAY RESULT IN 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

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:** \_\_\_\_\_



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100 Portland Ave. Suite 250  
Minneapolis, MN 55401  
Phone# 833-592-0932



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### Carrier Confirmation / Addendum A

ORDER #: 1659254  
BOL#: 1016323456

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**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.

## SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: GWLL  
ROUTE:

CUSTOMER PICKUP

ORIGINAL

VEHICLE ID:

TIME IN:

TIME OUT:

SHIP-DATE: 02/26/24

CARRIER PRO NUMBER:

SHIP TO:

CONTI TECH - AUBURN  
725 WEST 15TH ST  
AUBURN IN 46706BILL OF LADING NO  
9181739181  
CARRIER INVOICE REF #  
79423610506M  
PAGE 1FREIGHT TERMS: COL  
SECT. 7 APPLIES:  
GT&R, \_\_\_\_\_SHIP FROM: THE GOODYEAR TIRE & RUBBER COMPANY  
C/O WILSON WAREHOUSE CO.  
5250 W. CARDINAL DR.  
BEAUMONT TX 77705

DELIVERY: 44736350

## PACKAGE CODES

MC = Metal Cont

PCS	PKG	HM	DESCRIPTION	WEIGHT
14	MC		RUBBER, SYNTHETIC, CRUDE NMFC 171800. MATERIAL: 20360248 STCC: 2821220AA BUDENE 1280 GPS5 P/C: 43625929045 CUST MATL: CE16050758 TOTAL TARE WEIGHT	38,921 LBS  4,203 LBS
14			TOTALS	43,124 LBS

## COMMENTS

SHIPPER LOAD / CONSIGNEE UNLOAD  
PURCHASE ORDER NUMBER(S): 4507418358/2006/US6  
SEAL NUMBER(S): 0298548  
CARRIER INSTRUCTIONS:  
Customer Receiving Mon - Fri  
Deliver at DOCK 29  
\*\*\* C OF A ATTACHED \*\*\*

THE GOODYEAR TIRE &amp; RUBBER COMPANY, SHIPPER

PER: GT&amp;R

DATE: 2-26-24

200 INNOVATION WAY. AKRON, OH 44316

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER: 1532

DATE: 02/26/24



SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

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ORIGINATING CARRIER: GWLL  
ROUTE: 13122

CUSTOMER PICKUP

ORIGINAL

VEHICLE ID: W 97035

TIME IN:

TIME OUT:

SHIP-DATE: 02/26/24

CARRIER PRO NUMBER:

SHIP TO: CONTI TECH - AUBURN  
725 WEST 15TH ST  
AUBURN IN 46706

BILL OF LADING NO  
9181739181  
CARRIER INVOICE REF #  
79423610506M  
PAGE 1

FREIGHT TERMS: COL  
SECT. 7 APPLIES:  
GT&R, \_\_\_\_\_

SHIP FROM: THE GOODYEAR TIRE & RUBBER COMPANY  
C/O WILSON WAREHOUSE CO.  
5250 W. CARDINAL DR.  
BEAUMONT TX 77705

DELIVERY: 44736350

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\*\*\* C OF A ATTACHED \*\*\*

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

PER: GT&R Macy Runneels  
200 INNOVATION WAY, AKRON, OH 44316

DATE: 2-26-24

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER: John M. [Signature]

DATE: 02/26/2024

Frank Garringer  
FRANK GARRINGER