Royal 3inc.

Bill to: DEDICDEDICATED LOGISTICS SERVICES LLC 2900 GRANADA LANE NORTH , Saint Paul, MN, 55128 Invoice Date: 05/17/2024 Invoice #: 1677562 Terms: NET 30 Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		8935 Pochatas Trail, Williamsburg, VA 23185 - 11 AadDa Rd, Saratoga Springs, NY 12866			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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 #: 1677562 BOL#: 175137718

Carrier Information				
Carrier: ROYAL3 INC Contact: KIM Email: dispatch@ROYAL3INC.COM Phone: 630-485-7370 Fax: 630-485-6980 Carrier Note:	Trailer Ty Trailer Nu Truck Nu	mber: UNKNOWN mber: UNKNOWN me: UNKNOWN	PEAR ON ALL BILL	ING*
Stop Information		Ref No	Count	Weight
Live Load BMBCC WILLIAMSBURG 8935 POCAHOTAS TRAIL Williamsburg, VA23185 Live Unload BMBCC SARATOGA SPRINGS 11 ADAMS RD Saratoga Springs, NY12866	Mileage: Earliest date: 05/16/24 17:00 Latest date: 05/16/24 17:00 Appt. phone: Mileage: 565 Earliest date: 05/17/24 12:00 Latest date: 05/17/24 12:00 Appt. phone:	B2:9151021, O1:9151021 O1:9151021	Order #: 167756 155600.00 PC Order #: 167756 155600.00 PC	4,454.56 LBS
Load Summary Load Stop Count: 2 Load Miles: 565	Equipment Type: 53' PLATED VAN Commodity: ALUMINUM CANS		155600 PC	4,454.56 LBS
Pay Information				
Description	Quantity	Rate	Unit	Amount
Broker Linehaul	1	\$1,800.00	FLT	\$1,800.00
			Total Pay:	\$1,800.00

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:

Marisa Serano

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"), 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 livit-garry, then CARRIER shall note solely to such third-pary for payment of CARRIER's fields tharges. For all truckload shipments, CARRIER shall only permit those times 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.

Shipment Number

9151021

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9151021		n na seal teat or t	16. MAY. 2024	18:55
Ship To: 155				PPD/Collect/Third Party Billing
3MBCC Saratog	a sorings			Ball Pays
Eleven Adams Re	l			Freight Supplier
Sanatoga spring	s, Ny			
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
7-MAY-2024	12:00	94938	8167093	53" Plate Van
LT ITEM NUMBE	R	ITEM DESCRIP	PTION	# PALLETS UM
52 6056470	>	Amsterdam	Boneshaker IPA 1	LP2 25 155600

By signing below, the CARRIER contirms that: Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and f loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S St 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 p of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classification liability.	andard Operating Procedures, all customer requirements specified ursuant to the Carmack Amendment (49 U.S.C. 14706), regardless	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.				
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 Per L Curra Date MAY 1.6 2024		es and required placards. "Carrier" means the the cargo described herein and transports such				
Per IL Curra Date MAY 1 6 2024	Per Date Package No:	s. Carrier Name				
Created with Scanner Mini						

("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 dispetch. Loads requiring a seat, designated by a seat number being provided below, must be seated by the CARRIER, if not previously seated by the shipper or loader, prior to and throughout its transport. If this shipment is throkered or subcontracted out to CARRIER by a third-party, then CARRIER shall note solely to such third-party for payment of CARRIER's registration. 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.

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SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

9151021

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9151021		1. 1 1	16.MAY.2024	18.55
Ship To: 155	4			PPD/Collect/Third Party Billing
BMBCC Sarata	ga springs			Ball Pays
Eleven Adams R.				Freight Supplier
Sanatoga spring	is, Ny			
Delivery Date	Delivery Time	Trailer No.	Ocal No.	Mode of Transactory
and seems a success of the second	Denverymme		Seal No.	Mode of Transportation
17-MAY-2024	12:00	94938	8167093	53" Plate Van
PLT ITEM NUMBE	R	ITEM DESCRIP	TION	# PALLETS UM
152 6056470	0	Am sterdam	Boneshaker IPA 1	LP2 25 155600

POUIDOCOT and CADDICD Identified he

By signing below, the CARRIER confirms that:		FOR FREIGHT COLLECT SHIPMENTS
Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and f loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Stu by SHIPPER, and all applicable laws, including food safety regulations.	ee from odors or other conditions that may negatively impact the ndard Operating Procedures, all customer requirements specified th The ca	the shipment is to be delivered to the consignee, without recourse on the consignor, he consignor shall sign the following statement, arrier may decline to make delivery of this shipment
CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document p	irsuant to the Carmack Amendment (49 U.S.C. 14706), regardless	out payment of freight and all other lawful charges.
of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classification liability.	s, Including the NMFC, shall in any way lessen or limit CARRIER'S	all Metal Beverage Container Corp.
in a second s		(Signature of Consignor)
Shipper Certification	Carrier Certifica	ation
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 (1) (2000) Date MAY 16 2024	Carrier acknowledges receipt of packages and person or entity that takes possession of the carg property by motor vehicle.	
Per (L Curra Date MAY 1 6 2024	Per Date Package Nos.	Carrier Name
Created wit	h Scanner Mi	ni

("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 saai, designated by a seai number being provided below, must be sealed by the CARRIER, if not previoually 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 ehipments, CARRIER shall not terms 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.

Shipment Number

9151021

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Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9151021	a a na serie de la construcción de	n en selle die die die die eine die eine die eine andere andere andere andere andere andere andere andere ander	16. MAY. 2024	18:55
Ship To: 155			•	PPD/Collect/Third Party Billing
BMBCC Saratos	a springs			Ball Pays
Eleven Adams Ro	i i			Freight Supplier
Sanatoga spring	s, Ny			
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
17-MAY-2024	12:00	94938	8167093	53" Plate Van
PLT ITEM NUMBE	R	ITEM DESCRIP	TION	# PALLETS UM
152 6056470	>	Amsterdam	Boneshaker IPA 1	LP2 25 155600

By signing below, the CARRIER confirms that:		FOR FREIGHT COLLECT SHIPMENTS	
Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and fr loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Sta by SHIPPER, and all applicable laws, including food safety regulations.	if the shipment is to be delivered to the consignee, if the shipment is to be delivered to the consigner, without recourse on the consignor, the consigner shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.		
CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pu	ursuant to the Carmack Amendment (49 U.S.C. 14706), regard	255	
of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classification liability.	s, including the NMFC, shall in any way lessen or limit CARRIE	Ball Metal Beverage Container Corp.	
naunty.		(Signature of Consignor)	
Shipper Certification	Carrie	er 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		ages and required placards. "Carrier" means the of the cargo described herein and transports such	
Per (L Kunn Date MAY 1 6 2024	Per Date Package I	los. Carrier Name	

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("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-parry, then CARRIER is all third-parry. Then CARRIER is shipper to such third-parry for payment of CARRIER's a trait destination on the same starting on third-parry for payment of CARRIER's and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

9151021

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9151021	oustoiner ito.	oustonici Line No.	16 MAY. 2024	18:55
Ship To: 155			101191.2029	PPD/Collect/Third Party Billing
BMBCC Saratoga	Sacines			Ball Pays
Eleven Adams Rd	opi mgs			Freight Supplier
Sanatoga springs,	Ny			
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
17-MAY-2024	12:00	94938	8167093	53" Plate Van
PLT ITEM NUMBER		ITEM DESCRIPTIO	DN i	# PALLETS UM
152 6056470		Amsterdam Bo	oneshaker IPA 161	2 25 155600
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	NO			
By signing below, the CARRIER confirms that:	V			FOR FREIGHT COLLECT SHIPMENTS
loaded product. Load preparation and loading p	ractices have been performed by CARRI	e clean, in good repair and free from odors o ER pursuant to SHIPPER'S Standard Operating	r other conditions that may negatively impact Procedures, all customer requirements spec	the fiel the consignor shall sign the following statement.
by SHIPPER, and all applicable laws, including	food safety regulations.			The carrier may decline to make delivery of this shipment
CARRIER shall be liable for loss, damage, or uni of origin and destination of such shipment. No	reasonable delay of any shipment transp limitation of Ilability found in CARRIER'S	orted under this document pursuant to the Ca i tariff, rules, or classifications, including the	armack Amendment (49 U.S.C. 14706), regard NMFC, shall in any way lessen or limit CARRIE	
liability.				(Signature of Consignor)
St This is to estify that the shows	hipper Certification			er Certification
This is to certify that the above namerical marked, labeled, and are in properties of the properties o	er condition for transportation	according Ders	on or entity that takes possession	kages and required placards. "Carrier" means the of the cargo described herein and transports such
to the applicable regulations of the Per L Kuma Date	MAY 1 6 2024	ion prop Per	erty by motor vehicle. Date Package	Nos. Carrier Name
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