



Bill to:
DEDICATED LOGISTICAL SERVICES
PO BOX 1750,
COLLIERVILLE,
TN,
38027

Invoice Date: 06/02/2024
Invoice #: 1682276
Terms: NET 30
Due Date: 07/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2024		Pocahontas Trl at Happy Shopper, Virginia 23185, USA - 11 Adams Rd, Saratoga Springs, NY 12866, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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# 800-295-5268



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

Carrier Confirmation / Addendum A

ORDER #: 1682276
BOL#: 175943159

Carrier Information

Carrier: ROYAL3 INC
Contact: KIM
Email: dispatch@ROYAL3INC.COM , asta@royal3inc.com
Phone: 630-485-7370
Fax: 630-485-6980
Carrier Note:

ORDER NUMBERS MUST APPEAR ON ALL BILLING

Trailer Type:
Trailer Number: UNKNOWN
Truck Number: UNKNOWN
Driver Name: UNKNOWN
Driver Phone:

Stop Information

Live Load

BMBCC WILLIAMSBURG
8935 POCAHOTAS TRAIL
Williamsburg, VA23185

Mileage:

Earliest date: 06/01/24 17:00
Latest date: 06/01/24 17:00
Appt. phone:

Ref No

B2:9227797,
O1:9227797

Count

Order #: 1682276

155600.00 PC 4,454.56 LBS

Weight

Live Unload

BMBCC SARATOGA SPRINGS
11 ADAMS RD
Saratoga Springs, NY12866

Mileage: 565

Earliest date: 06/02/24 04:00
Latest date: 06/02/24 04:00
Appt. phone:

O1:9227797

Order #: 1682276

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	\$1,400.00	FLT	\$1,400.00
Total Pay:				\$1,400.00

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: Asta Mijao

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.

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

PO No. 633125 OT

PALLETS	UM
25	155600 EA

25	425	EA
25	25	EA
25	25	EA

Total Pallets	Total Qty
25	155600

Gross Weight in LBS	6,997.00
Gross Weight in LBS	6,997.00

Shipping Instructions:

Net Weight in LBS	4,454.50
Net Weight in LBS	4,454.50

Delivery Instructions:

Pages 1 of 1

06/01/24 17:44:40 Plant: 152 BMBCC Williamsburg

... 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, which include, but are not limited to, 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.
I, the undersigned, hereby agree that 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)

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 regulations of the Department of Transportation.

to the applicable regulations of the 2007
"III 04 000"

Date JUN 01 2024 Per

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RECEIVED, subject to individually determined rates and conditions of service, the Shipper's Ball Metal Beverage Container Corp. (Shipper) has been inspected by the Carrier's representatives and found to be in good repair and free from odors or other conditions that may negatively impact the container's use. The Carrier's representatives have also inspected the cargo and found it to be in good condition and free from damage or other conditions that may negatively impact the container's use. The Carrier's representatives have also inspected the cargo and found it to be in good condition and free from damage or other conditions that may negatively impact the container's use. The Carrier's representatives have also inspected the cargo and found it to be in good condition and free from damage or other conditions that may negatively impact the container's use.

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

9227797

BMBCC Williamsburg
8935 Pochontas Trail

Williamsburg VA 23185-6249

Phone: 757 8872061

Fax: 757 8881669

PO No. 633125 OT

Shipper Order No. 9227797	Customer No.	Customer Line No.	Pick-up Date 01-Jun-2024	Pick-up Time 17:45:16
Ship To: BALL METAL BEVERAGE CONTAINER CORP Eleven Adams Road Saratoga Springs NY 12866 Phone : 518 5876030				
Delivery Date 02-Jun-2024	Delivery Time 22:00:00	Trailer No. W94929	Seal No. 8166352	Mode of Transportation 53 PLATE VAN
ITEM NUMBER 132	ITEM DESCRIPTION FLYING DOG SNAKEDGIPAEYE16BCP2	# PALLETS 25	UM 155600	EA

PO# 51398 Plastic Tier Sheet 425 425 EA

PO# 51433 Plastic Can Pallet 25 25 EA

PO# 51434 Plastic Top Frame 25 25 EA

CANS # of Pallets 25

Net Weight in LBS 4,454.50

Tare Weight in LBS 2,542.50

Gross Weight in LBS 6,997.00

Grand Total 25

Net Weight in LBS 4,454.50

Tare Weight in LBS 2,542.50

Gross Weight in LBS 6,997.00

Delivery Instructions:

Shipping Instructions:

Pages 1 of 1

06/01/24 17:44:40 Plant: 152 BMBCC Williamsburg
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 container's use. The Carrier's representatives have also inspected the cargo and found it to be in good condition and free from damage or other conditions that may negatively impact the container's use. The Carrier's representatives have also inspected the cargo and found it to be in good condition and free from damage or other conditions that may negatively impact the container's use. The Carrier's representatives have also inspected the cargo and found it to be in good condition and free from damage or other conditions that may negatively impact the container's use.

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. 14106), 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 Freight Collect Shipment is to be delivered to the consignee, the consignee shall sign for the shipment. 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

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 JUN 01 2024

Per

Date

Package Nos.

Carrier Name