

**Bill to:**

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

Invoice Date: 07/20/2024

Invoice #: 169067

Terms: NET 30

Due Date: 08/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		8935 Pocahontas Trail, Williamsburg, VA 23185, USA - 450 Successful Dr, Fort Worth, TX 76134, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$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# 833-592-0933



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

Carrier Confirmation / Addendum A

ORDER #: 1690067
BOL#: 177281515

Carrier Information

Carrier: ROYAL3 INC
Contact: KIM
Email: bill@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

Live Unload

BUSKE - FT WORTH DC
450 SUCCESSFUL DR
Fort Worth, TX76140

Mileage:

Earliest date: 07/18/24 16:00
Latest date: 07/18/24 16:00
Appt. phone:
Mileage: 1359
Earliest date: 07/20/24 10:00
Latest date: 07/20/24 10:00
Appt. phone:

Ref No

B2:9298564,
O1:9298564

Count

Order #: 1690067

155600.00 PC 4,454.56 LBS

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155600.00 PC 4,454.56 LBS

Weight

Load Summary

Load Stop Count: 2
Load Miles: 1359

Equipment Type: 53' PLATED VAN
Commodity: ALUMINUM CANS

155600 PC 4,454.56 LBS

Pay Information

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

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: Bill Carson

Date: 7/17/2024

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**.

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 Williamsburg
8935 Pocahontas Trail

Shipment Number

9298564



Williamsburg VA 23185-6249

Phone: 757 8872061

Fax: 757 8881669

PO No. 637170

OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9298564			18-Jul-2024	16:02:31
Ship To: 280 BUSKE FORT WORTH RDC 450 SUCCESSFUL DR FORT WORTH TX 76140 Phone :			PPD/Collect/Third Party Billing BALL PAYS	
			Freight Supplier: 573 DCLH DEDICATED LOGISTICS SERV (WILLIAM S & A)	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
21-Jul-2024	10:00:00	H03263	8306843	53' PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
152	6065119	MONSTER ZERO ULT COD TAC 16P2	25	155600 EA
	51398	PO# Plastic Tier Sheet	425	425 EA
	51433	PO# Plastic Can Pallet	25	25 EA
	51434	PO# Plastic Top Frame	25	25 EA
			Total Pallets	Total Qty
			25	155600

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
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Grand Total	# of Pallets	25	Net Weight in LBS	4,454.50	Tare Weight in LBS	2,542.50	Gross Weight in LBS	6,997.00
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Delivery Instructions:

Shipping Instructions:

07/18/24 16:02:54 Plant : 152 BMBCC Williamsburg

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.
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 <u>[Signature]</u> Date <u>11/18/2024</u>	Per <u>[Signature]</u> Date _____ Package Nos. _____ Carrier Name _____

RECEIVED, SUBJECT TO INDIVIDUALLY ESTABLISHED 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 Williamsburg
8935 Pocahontas Trail

Shipment Number

9298564



Williamsburg VA 23185-6249

Phone: 757 8872061

Fax: 757 8881669

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Delivery Instructions:

Shipping Instructions:

received
JUL 20 24

07/18/24 16:03:04 Plant: 152 BMBCC Williamsburg

Pages 1 of 1

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

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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.
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 Per <u>AS</u> Date <u>JUL 18 2024</u>	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 <u>AS</u> Date <u>JUL 18 2024</u> Package Nos. <u> </u> Carrier Name <u> </u>