

**Bill to:**

DLS LOGISTICS(DEDICATED LOGISTICAL SERVICES)

,  
,  
,

Invoice Date: 08/01/2024

Invoice #: 1695170

Terms: NET 30

Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		90 W Morgan St, Austin, IN 47102, USA - 900 W 49th Pl, Chicago, IL 60609, USA			
			1	\$650.00	\$650.00

<b>TOTAL</b>
\$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**



**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 #: 1695170  
BOL#: 178119496

#### Carrier Information

Carrier: ROYAL3 INC  
Contact: KIM  
Email: SAMM@ROYAL3INC.COM  
Phone: 630-485-7370  
Fax: 630-485-6980  
Carrier Note:

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

Trailer Type:  
Trailer Number: W94936  
Truck Number: 765  
Driver Name: JULIO  
Driver Phone: 941-250-7606

#### Stop Information

##### Live Load

MORGAN FOODS  
90 WEST MORGAN STREET  
Austin, IN47102  
Instructions: DUNNAGE PICKUP #597

##### Mileage:

Earliest date: 07/31/24 14:30  
Latest date: 07/31/24 14:30  
Appt. phone:

##### Ref No

B2:178119496,  
O1:021M072224  
0950

##### Count

Order #: 1695170

30.00 PC

##### Weight

43,000 LBS

##### Live Unload

AA PALLET  
900 W. 49th PLACE  
Take 51st St to Halsted and North to 49th PL - This  
avoids low bridges via 47th St  
CHICAGO, IL60609  
Instructions: 021M0722240950

##### Mileage: 294

Earliest date: 08/01/24 08:30  
Latest date: 08/01/24 08:30  
Appt. phone: --

O1:021M072224  
0950

Order #: 1695170

30.00 PC

43,000 LBS

#### Load Summary

Load Stop Count: 2  
Load Miles: 294

Equipment Type: 53' PLATED VAN  
Commodity: PALLETS

30 PC

43,000 LBS

#### Pay Information

Description	Quantity	Rate	Unit	Amount
Broker Linehaul	1	\$650.00	FLT	\$650.00
Total Pay:				\$650.00

#### Note:

DRIVER MUST NOTIFY DLS 45 MINUTES BEFORE THE START OF DETENTION TO BE ELIGIBLE FOR DETENTION. 53' Plate (Super-wide) Trailer with no wood walls, no bent trailer plates or kickboards, and must be food grade (clean, free of odor/dust, and dry). Trailers must have a minimum inside width of 101.5" and have swing doors, 110" high. No reefers, no roll up doors, no odor. NO TONU WILL BE PAID FOR REJECTED TRAILERS - 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: \_\_\_\_\_



**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 #: 1695170  
BOL#: 178119496

---

**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's Number\_07/31/2024

Received subject to the classifications and mutually agreed upon rates in effect on the date of the issue of this Bill of Lading.

Consignee: A&A PALLET
Street 900 WEST 49 <sup>TH</sup> PLACE
City/State/Zip: CHICAGO IL 60609
Carrier: Royal 3

Shipper MORGAN FOODS, INC.
Street 90 West Morgan Street
City/State/Zip: Austin, IN 47102
Trailer Number: 94936
Seal #: 0155826

FOR PAYMENT, SEND BILL TO:

Name: Crown Cork and Seal	
Street 2929 W Bridge Street	
City/State/Zip Owatonna, MN 55060	

NO. SHIPPING UNITS	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	NMFC Item	Class
	HM	Est. 35,000		
358	PALLETS			
13	SLIP-SHEETS			
10	TOP FRAMES (plastic)			
0	END PALLETS			
<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per</p>		<p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>		
<p>I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national government regulations.</p>		<p>If the charges are to be prepaid, write or stamp here, "To Be Prepaid".</p> <p><b>Collect</b></p>		
Shipper: MORGAN FOODS, INC.		Carrier: Royal 3		
Per: Jennifer Lawson		Per	Date 07/31/2024	





Shipper's Number\_07/31/2024

Received subject to the classifications and mutually agreed upon rates in effect on the date of the issue of this Bill of Lading.

Consignee: A&A PALLET
Street 900 WEST 49 <sup>TH</sup> PLACE
City/State/Zip: CHICAGO IL 60609
Carrier: Royal 3

Shipper MORGAN FOODS, INC.
Street 90 West Morgan Street
City/State/Zip: Austin, IN 47102
Trailer Number: 94936
Seal #: 0155826

FOR PAYMENT, SEND BILL TO:

Name: Crown Cork and Seal	
Street 2929 W Bridge Street	
City/State/Zip Owatonna, MN 55060	

NO. SHIPPING UNITS	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	NMFC Item	Class
	HM	Est. 35,000		
358	PALLETS			
13	SLIP-SHEETS	Arrived		0740
10	TOP FRAMES (plastic)	In		0835
0	END PALLETS	out Agpt		0950 0930

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$  
per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national government regulations.

If the charges are to be prepaid, write or stamp here, "To Be Prepaid".

**Collect**

Shipper: MORGAN FOODS, INC.	Carrier: Royal 3
Per: Jennifer Lawson	Date 07/31/2024