

**Bill to:**

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

Invoice Date: 08/08/2024

Invoice #: 1698317

Terms: NET 30

Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		1550 Industrial Dr, Northfield, MN 55057 - 3801 US Hwy 50 E, Olney, IL 62450			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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# 800-295-5268



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

Carrier Confirmation / Addendum A

ORDER #: 1698317
BOL#: 178667750

Carrier Information

Carrier: ROYAL3 INC
Contact: Sterling
Email: sterling@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

POST CONSUMER
1550 Industrial DR
Northfield, MN55057

Live Unload

WAL-MART DC 6059
3801 US HWY 50 E
Olney, IL62450
Instructions: 28423952

Mileage:

Earliest date: 08/07/24 15:00
Latest date: 08/07/24 15:00
Appt. phone:

Mileage: 616

Earliest date: 08/08/24 15:00
Latest date: 08/08/24 15:00
Appt. phone:

Ref No

B2:178667750,
O1:6501414,
O2:3682000843

Count

Order #: 1698317

1736.00 PC 23,790.78 LBS

Order #: 1698317

1736.00 PC 23,790.78 LBS

Weight

Load Summary

Load Stop Count: 2
Load Miles: 616

Equipment Type: 53' DRY VAN
Commodity: FOOD PRODUCT

1736 PC 23,790.78 LBS

Pay Information

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

Note:

FAILURE TO REPORT LOAD STATUS CHANGES MAY RESULT IN A RATE-REDUCTION, ACCESSORIAL INELIGIBILITY OR REMOVAL FROM LOAD
> Requirments: 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 - POD REQUIRED WITHIN 48 HOURS - FOR POWER ONLY SHIPMENTS: A PRE-TRIP TRAILER INSPECTION IS REQUIRED BEFORE PICKING UP ALL LOADED AND EMPTY TRAILERS - DLS MUST BE SENT A COPY OF THE INSPECTION FORM - FAILURE TO DO SO IS SUBJECT TO RATE REDUCTION AND/OR REMOVAL FROM FUTURE DLS POWER ONLY LOADS

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: _____

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**.

BILL OF LADING

Page 1

Date: 08/07/2024

SHIP FROM

Name: POST CONSUMER BRANDS NORTH DC
Address: 1550 INDUSTRIAL DR
City/State/Zip: NORTHFIELD, MN, 55057
SID#: 178667750

Bill of Lading Number: 00424000065014147



(402) 00424000065014147

SHIP TO

Name: WAL-MART DC 6059
Address: 3801 US HWY 50 E
City/State/Zip: OLNEY, IL 62450
CID#: _____

Location#: 25733

CARRIER NAME: DEDICATED LOGISTICS SERVICE

Trailer Number: W97039

Seal Number(s): 0756509

SCAC: DCLH

Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILLED TO:

Name: _____
Address: _____
City/State/Zip: _____

Freight Charge Terms: (freight Charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party _____

SPECIAL INSTRUCTIONS: _____ Invoice#: 0
Scheduled Delivery: 08/08/2024 12:00:00 AM CST/CDT
Actual Ship: 08/07/2024 08:22:00 PM CST/CDT Order#: 6501414

☐ Master Bill Of Lading: with attached underlying Bills Of Lading
(check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	NET WEIGHT (Lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3682000843	1,736	23,720.60	Y	Dest. Phone#
GRAND TOTAL	1,736	23,720.60		

CARRIER INFORMATION

HANDLING UNITS		PACKAGE		GROSS WEIGHT (Lbs)		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
59	PL	1,736	CA	23,720.60			Dry Cereal NOI	72310	100

CHEP Qty: 0

59 1,736 23,780.60

GRAND TOTAL

RECEIVING STAMP SPACE

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded: _____

☒ By Shipper
_____ By Driver

Freight Counted: _____

☒ By Shipper
_____ By Driver/pallets said to contain
_____ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Driver and Receiver MUST sign ALL Pages of the BOL.

Trailer Control Record

DC#: 6059

TCR: b7d7e1bd-2eef-41c7-827f-9eb4efa35539

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97039	DCLH	28423952	08/08/2024 15:04	08/08/2024 14:51:25

Arrival Information

Inbound Seal #: 0756509

AP Associate: cmalon3

Comments:

Sealed at Gate: N

Current Seal #: 0756509

Intact: Y

Load ID#: 210702454

Delivery

Cases:

Total: 1736

Receiving Dock

Door #: 77

Assigned by: bsmit54

Unloader: bsmit54

Unload Start Time: 08/08/2024 16:11:43

Unload End Time: 08/08/2024 18:07:32

Driver Arrival at Window: 08/08/2024 15:04

Paperwork Available at Window: 08/08/2024 18:10

Receiving Office

Drop: N

Trailer Empty: N

Commodity: SCGR

Tractor #: 728

Return/Transfer

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 0756509

Sealed By: cmalon3

Receiving Office

Trailer Resealed By: cmalon3

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

08/08/2024 15:09:05

Location updated to door 6059

Barcode

Equip ID: 97039

Equip Arrival: 08/08/24 14:51

Carrier: DCLH

Seal: 0756509

Reefer:

Door/Zone: APPPOINTMENT

Del Date: 08/08/24 15:04

Type: 3PTY

Status: AP

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Depl:

Driver Signature:

Delivery: 28423952

DC: 6059