Royal Zinc.

Bill to: DEDICDEDICATED 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	Ï

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





Total Pay:

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

Carrier Confirmation / Addendum A

ORDER #: 1698317 BOL#: 178667750

\$1,300.00

Carrier Information				
Carrier: ROYAL3 INC Contact: Sterling Email: sterling@royal3inc.com Phone: 630-485-7370 Fax: 630-485-6980 Carrier Note:	Trailer T Trailer N Truck N	lumber: UNKNOWN umber: UNKNOWN ame: UNKNOWN	EAR ON ALL BILI	LING*
Stop Information		Ref No	Count	Weight
Live Load	Mileage:		Order #: 16983	17
POST CONSUMER 1550 Industrial DR	Earliest date: 08/07/24 15:00 Latest date: 08/07/24 15:00	B2:178667750, O1:6501414,	1736.00 PC	23,790.78 LBS
Northfield, MN55057	Appt. phone:	O2:3682000843		
Live Unload	Mileage: 616		Order #: 16983	17
WAL-MART DC 6059	Earliest date: 08/08/24 15:00	O1:6501414,	1736.00 PC	23,790.78 LBS
3801 US HWY 50 E	Latest date: 08/08/24 15:00	O2:3682000843		
Olney, IL62450 Instructions: 28423952	Appt. phone:			
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

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 approkerage@dlstrans.com.

All paperwork must be submitted within <u>30 days of delivery</u> or will result in NO PAYMENT.

ddress: 3801 US HWY 50 E ity/State/Zip: OLNEY/LE 62450 Scal: DD: Freight Charge Terms: (freight Charges are prepaid unless marked otherwise) SPECIAL INSTRUCTIONS: Invoice#: 0 State/ar/Sign: Freight Charge Terms: (freight Charges are prepaid unless marked otherwise) SPECIAL INSTRUCTIONS: Invoice#: 0 State/ar/Sign: Collect: SPECIAL INSTRUCTIONS: Invoice#: 0 Curstomer Rober Rober NUMBER # PKGS Seal Number(s): Offen: 6501414 Curstomer Rober RINFORMATION Master Bill Of Lading: with attached underlying Bills Of Lading: Seal Number(s): 0017/2024 08:22:00 PM CST/CDT Curstomer Rober RINFORMATION Curstomer Rober RINFORMATION Curstomer Rober NumBer # PKGS GRAND TOTAL 1.736 Carrier INFORMATION LtL ONLY Grave Trype GRAOS MADLING UNITS PACKAGE GRAND TOTAL 1.736 Carrier INFORMATION State Psecon Grave Trype GRAOS MMFC # CLASS State Psecon See Sector 2(a) of MMFC them 300 Trype Grave Trype <th>Mer. 02007/2024 SUIP FROM me: POST CONSUMER BRANDS NORTH DC dress: 1550 INDUSTRIAL DR WState/Zp: NORTHFIELD MN 55057 Zh: Treesorts me: WAL-MART DC 6059 Gress: SHIP TO me: WAL-MART DC 6059 Gress: SHIP TO me: WAL-MART DC 6059 Gress: SHIP TO me: WAL-MART DC 6059 Gress: Sala Number(s): THIRD PARTY FREIGHT CHARGES BILLED TO: arrait: Fold: DB: THIRD PARTY FREIGHT CHARGES BILLED TO: arrait: Fold: DB: THIRD PARTY FREIGHT CHARGES BILLED TO: arrait: Involodif: 0 Checkad Delivers: Bill of Lading: with attached underlying Bills of Lading: with attached Bills Bills Bills Bills Bills Bil</th> <th>SUP FROM me: POST CONSUMER BRANDS NORTH DC tress: 1550 INDUSTRIAL DR WState/Zp: NORTHFIELD MN 55067 ZF: 17660750 FD: Construction WALMART DC 6059 SHIP TO me: WALMART DC 6059 dress: State/Zp: OLNEY/LL 62450 DF: FOB: THIRD PARTY FREIGHT CHARGES BILLED TO: mr: FOB: DF: FOB: Drepoid Collect Graver Bill Of Lading: with attached underlying Bills Of Lading: with att</th> <th>25 ZZ mph</th> <th></th> <th></th> <th></th> <th></th>	Mer. 02007/2024 SUIP FROM me: POST CONSUMER BRANDS NORTH DC dress: 1550 INDUSTRIAL DR WState/Zp: NORTHFIELD MN 55057 Zh: Treesorts me: WAL-MART DC 6059 Gress: SHIP TO me: WAL-MART DC 6059 Gress: SHIP TO me: WAL-MART DC 6059 Gress: SHIP TO me: WAL-MART DC 6059 Gress: Sala Number(s): THIRD PARTY FREIGHT CHARGES BILLED TO: arrait: Fold: DB: THIRD PARTY FREIGHT CHARGES BILLED TO: arrait: Fold: DB: THIRD PARTY FREIGHT CHARGES BILLED TO: arrait: Involodif: 0 Checkad Delivers: Bill of Lading: with attached underlying Bills of Lading: with attached Bills Bills Bills Bills Bills Bil	SUP FROM me: POST CONSUMER BRANDS NORTH DC tress: 1550 INDUSTRIAL DR WState/Zp: NORTHFIELD MN 55067 ZF: 17660750 FD: Construction WALMART DC 6059 SHIP TO me: WALMART DC 6059 dress: State/Zp: OLNEY/LL 62450 DF: FOB: THIRD PARTY FREIGHT CHARGES BILLED TO: mr: FOB: DF: FOB: Drepoid Collect Graver Bill Of Lading: with attached underlying Bills Of Lading: with att	25 ZZ mph					
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