



**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 #: 1710720  
BOL#: 180726158

#### Carrier Information

Carrier: ROYAL3 INC  
Contact: Marisa x103  
Email: marisa@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

CTPS-WILLIAMSBURG  
1709 ENDEAVOR DRIVE  
Williamsburg, VA23185

##### Mileage:

Earliest date: 09/23/24 10:30  
Latest date: 09/23/24 18:00  
Appt. phone:

##### Ref No

B2:9462062,  
O1:9462062

##### Count

Order #: 1710720  
506.00 PC

##### Weight

27,830 LBS

##### Live Unload

PY-JORDAN MANUFACTURING C  
803 N 1ST STREET  
MONTICELLO, IN47960

##### Mileage: 767

Earliest date: 09/24/24 09:00  
Latest date: 09/24/24 09:00  
Appt. phone: - -

O1:9462062

Order #: 1710720  
506.00 PC

27,830 LBS

#### Load Summary

Load Stop Count: 2  
Load Miles: 767

Equipment Type: 53' PLATED VAN  
Commodity: PALLETS

506 PC

27,830 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: Marisa S.

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](mailto:apbrokerage@dlstrans.com).

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



## INVOICE

**BILL TO:**

DEDICATED LOGISTICS SERVICES LLC  
105 5TH AVE SOUTH STE 250  
MINNEAPOLIS, MN 55401

**INVOICE DATE:** 09/24/2024**INVOICE #:** 767**TERMS:** NET 30**DUE DATE:** 10/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		CTPS WILLIAMSBURG, 1709 DELOADER DRIVE, Williamsburg, VA 23185 - PY JORDAN MANUFACTURING C, 803 N 1ST STREET, MONTICELLO, IN47960			
		Freight Income	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**

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.**

**CTPS-WILLIAMSBURG  
1709 ENDEAVOR DRIVE**

Shipment Number

**9462062**

**\*9462062\***

**WILLIAMSBURG VA 23185**

**Phone: 800-9343312**

**Fax:**

**PO No. 646575 OT**

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9462062			23-Sep-2024	13:07:20
Ship To: 252 JORDAN MANUFACTURING CO 803 N 1ST STREET MONTICELLO IN 47960 Phone: 574 5836008			PPD/Collect/Third Party Billing BALL PAYS	
Delivery Date 25-Sep-2024			Freight Supplier: 3673 DCLH DEDICATED LOGISTICS SERV (WILLIAM S & A)	
Delivery Time 11:00:00		Trailer No.	Seal No. 8300065	Mode of Transportation 53 PLATEVAN
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
263	51433	Plastic Can Pallet	506	506 EA

Total Pallets	Total Qty
506	506

DUNNAGE # of Pallets	506	Net Weight in LBS	27,830.00	Tare Weight in LBS	Gross Weight in LBS	27,830.00
Grand Total # of Pallets	506	Net Weight in LBS	27,830.00	Tare Weight in LBS	Gross Weight in LBS	27,830.00

**Delivery Instructions:**

**Shipping Instructions:**

**CTPS Monticello**

**SEP 24 2024**

**RECEIVED**

**24 SEP 24 AM 10:00**

**24 SEP 24 AM 9:24**

09/23/24 13:07:43 Plant: 263 CTPS - Williamsburg

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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 Per <u>[Signature]</u> Date <u>9-23-24</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>[Signature]</u> Date <u>          </u> Package Nos. <u>          </u> Carrier Name <u>          </u>