



INVOICE

BILL TO:

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

INVOICE DATE: 10/22/2024**INVOICE #:** R62236**TERMS:** NET 30**DUE DATE:** 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		BMBC WILLIAMSBURG, 8935 POCAHONTAS TRAIL, Williamsburg, VA 23185 - 10 Cady Hill Blvd, Saratoga Springs, NY 12866, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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 #: 1716468
BOL#: 181705002

Carrier Information

Carrier: ROYAL3 INC
Contact: Bill Carson
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: W97973
Truck Number: 751
Driver Name: Erick Santos
Driver Phone: 551-359-4122

Stop Information

Live Load

BMBCC WILLIAMSBURG
8935 POCAHOTAS TRAIL
Williamsburg, VA23185

Mileage:

Earliest date: 10/21/24 17:00
Latest date: 10/21/24 17:00
Appt. phone:

Ref No

B2:9369400,
O1:9369400

Count

Order #: 1716468

155600.00 PC 4,454.56 LBS

Live Unload

S4-SARATOGA WAREHOUSE ASS
33 CADY HILL BOULEVARD
Saratoga Springs, NY12866

Mileage: 565

Earliest date: 10/22/24 10:00
Latest date: 10/22/24 10:00
Appt. phone:

O1:9369400

Order #: 1716468

155600.00 PC 4,454.56 LBS

Load Summary

Load Stop Count: 2
Load Miles: 565

Equipment Type: 53' PLATED VAN
Commodity: ALUMINUM CANS

155600 PC 4,454.56 LBS

Pay Information

Description	Quantity	Rate	Unit	Amount
Broker Linehaul	1	\$1,500.00	FLT	\$1,500.00
Total Pay:				\$1,500.00

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: 10/21/2024

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**.

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

9369400



BMBCC Williamsburg
8935 Pocahontas Trail

Williamsburg VA 23185-6249
Phone: 757 8872061
Fax: 757 8881669

PO No. 641130 OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9369400			21-Oct-2024	18:36:00
Ship To: 206 LOGISTICS ONE BLDG 2 29 Cady Hill Boulevard SARATOGA SPRINGS NY 12866 Phone: 518 5873700			PPD/Collect/Third Party Billing BALL PAYS	
			Freight Supplier: 73 DCLH DEDICATED LOGISTICS SERV (WILLIAM S & A)	

Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
22-Oct-2024	16:58:00	W97973	8309693	53' PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
152	6050505	ALCHEMIST HEADY TOPPER 16 P2	25	155600 EA
	51398	Plastic Tier Sheet	425	425 EA
	51433	Plastic Can Pallet	25	25 EA
	51434	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
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

Delivery Instructions:

Shipping Instructions:

10/21/24 18:36:22 Plant: 1525 BMBCC Williamsburg
Aluminum Ends/Lids under NMFC 40225-10 Class 65

Pages 1 of 1

By signing below, the CARRIER certifies 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 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>JPB</u> Date <u>OCT 21 2024</u>	Carrier Certification 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>W</u> Date <u></u> Package No. <u></u> Carrier Name <u></u>
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