



INVOICE

BILL TO:

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

INVOICE DATE: 10/28/2024**INVOICE #:** R62689**TERMS:** NET 30**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/27/2024		845 Hanawalt St, Monticello, IN 47960, USA - KRIER FOODS/RANDOM LAKE, 551 KRIER LANE, Random Lake, WI 53075			
		Freight Income	1	\$550.00	\$550.00

TOTAL

\$550.00

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 #: 1717966
BOL#: 181914243

Carrier Information

Carrier: ROYAL3 INC
Contact: Mack
Email: mack.p@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

BMBCC MONTICELLO
845 HANAWALT ST.
MONTICELLO, IN47960

Mileage:

Earliest date: 10/27/24 17:00
Latest date: 10/27/24 17:00
Appt. phone:

Ref No

B2:9460316,
O1:9460316,
O2:4100204395

Count

Order #: 1717966

204225.00 PC 4,857.12 LBS

Live Unload

KRIER FOODS/RANDOM LAKE
551 KRIER LANE
Random Lake, WI53075

Mileage: 248

Earliest date: 10/28/24 07:00
Latest date: 10/28/24 07:00
Appt. phone: 920-994-2469

O1:9460316,
O2:4100204395

Order #: 1717966

204225.00 PC 4,857.12 LBS

Load Summary

Load Stop Count: 2
Load Miles: 248

Equipment Type: 53' PLATED VAN
Commodity: ALUMINUM CANS

204225 PC 4,857.12 LBS

Pay Information

Description	Quantity	Rate	Unit	Amount
Broker Linehaul	1	\$550.00	FLT	\$550.00
Total Pay:				\$550.00

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: Mack Petkovic

Date: 10/23/2024

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**.

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.

**BMBCC Monticello
501 North Sixth Street**

Shipment Number

9460316



**Monticello IN 47960
Phone: 574 5839418
Fax: 574 5837734**

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9460316	4100204395		27-Oct-2024	17:46:35
Ship To: 446627 KRIER FOODS 551 KRIER LANE RANDOM LAKE WI 53075 Phone :				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
28-Oct-2024	12:30:00	PTLZ244740	206387	53' PLATE VAN
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM

192	6060311/3044422	MINUTE MAID CRANBERRY COCKTAIL P2	25	204225	EA
		PO# 4100204395			
	51398	Plastic Tier Sheet	550	550	EA
		PO# 4100204395			
	51433	Plastic Can Pallet	25	25	EA
		PO# 4100204395			
	51434	Plastic Top Frame	25	25	EA
		PO# 4100204395			
			Total Pallets	Total Qty	
			25	204225	
CANS # of Pallets	25	Net Weight in LBS	4,857.00	Tare Weight in LBS	2,805.00
				Gross Weight in LBS	7,662.00
Grand Total # of Pallets	25	Net Weight in LBS	4,857.00	Tare Weight in LBS	2,805.00
				Gross Weight in LBS	7,662.00

Delivery Instructions:

Shipping Instructions:

10/27/24 17:46:57 Plant : 192 BMBCC Monticello Pages 1 of 1

Material COC Certification-This is to certify that the above material that is included in this BOL document has been verified and meets the quality

By signing below, the CARRIER certifies that Aluminum Ends/Lids is under NMFC-40225-10 Class 65.

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>PM</u> Date <u>10/27</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 _____ Date _____ Package Nos. _____ Carrier Name _____