

INVOICE

BILL TO:
DADSON LOGISTICS INC
3233 LANCE DRIVE SUITE B
STOCKTON, CA 95205

INVOICE DATE: 12/24/2024 INVOICE #: R70390 TERMS: NET 30 DUE DATE: 01/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		325 E Del Amo Blvd, Carson, CA 90746, USA - 1750 Bridge Dr, Waukegan, IL 60085, USA			
		Freight Income	1	\$6,000.00	\$6,000.00
		Detention	1	\$100.00	\$100.00

Payments:

DATE	METHOD	СНЕСК#	CHECK DATE	REFERENCE	AMOUNT
12/23/2024	Direct Deposit	708746	12/23/2024	708746	\$6,000.00

TOTAL	
\$100.00	

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



PRO# 33812 Rate Confirmation

12/19/24 13:14:22 (EST)

F R O	TIM WI (424)	ILSON 425-7224			
M	tim.w	dadson.us	5		
C A R R I E R	ROYAL3 (630) (630) MC # DOT Driver	485-7370	(p) (f)	Truck # Trailer # Cell #	

Size & Type: VAN Description: DRY Miles: 2067

Pieces: Weight: 35000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	6000.00	
TOTAL RATE	6000.00	

PICK 1

2130 E DEL AMO BLVD CARSON CA 90220

STOP 1

MDW2,

250 EMERALD DR JOLIET IL 60433

STOP 2

MDW6

1125 REMINGTON BLVD ROMEOVILLE IL 60446

STOP 3

AMAZON MDW8 1750 BRIDGE D WAUKEGAN IL 60085 Must Deliver: 12/21/24

Appt Notes: 7PM

Ready Date: 12/19/24

Appt Notes: 7AM

Appt Notes: 1PM

UKEGAN IL 60085

Invoice and Payment Queries:

Address all invoice and payment queries to AP@Dadson.us.

Quick-Pay is not offered; all invoices are processed as Net-30.

General Carrier Requirements:

- 1. Carrier is responsible for load damage, shortages, charges, and claims.
- 2. Driver responsible for load/count; report product quantity on BOL to broker.
- If driver not allowed on dock, notify broker before signing; BOLs must besigned by the shipper.
- 4. Failure to report issues results in a \$150 fine and additional charges.
- 5. Carrier may be fined upto \$250 for late arrival; add'l. charges may apply.
- 6. Notify immediately, required for any problem; \$100 fine for failure to call.
- 7. Email PODs to broker; \$50 fee for no PODs within 48 hours.
- 8. \$50 per day fine for invoices/BOLs sent after 30 days of delivery, max \$300(6months).
- Various fines for loaded/incomplete/incorrect shipments; carrier liable fordamage and recovery charges.
- 10. Driver ensures proper load securing; carrier liable for damage andrecovery charges.
- 11. Sealed loads must remain sealed until authorized person at receiver breaks-

(Rate Confirmation Details on Next Page)

Carrier Signature	Date /		/
•	M	D	



PRO# 33812 Rate Confirmation

12/19/24 13:14:22 (EST)

F R O	TIM WILSON (424) 425-7224	
M C A R R I E R	ROYAL3 INC (630) 485-7370 (p) (630) 485-6980 (f) MC# 944686 DOT 2828543 Driver	Truck # Trailer # Cell #

seal; carrier liable for invoice value if seal brokenby unauthorized person.

- 12. Dadson Logistics can offset claims/fees with pending invoices.
- Carrier ensures driver has sufficient hours of service; compliance with-FMCSA hours required.
- 14. Accessorial charges must be pre-approved; handwritten receipts not valid.
- 15. Detention notification within 1 hour; 4 hours of free loading/offloading.
- 16. Double brokering not allowed; carrier name on rate confirmation must match PODs.
- 17. Refrigerated loads must be on continuous cycle unless instructed otherwise.
- 18. Ensure reefer unit works before loading; pre-cool to temperatureon Rate Confirmation.
- 19. Pulp product to ensure pre-cooling; do not accept product pulping 3 or more degrees above required temperature.
- 20. Notify broker of temperature discrepancies on rate confirmation and BOL.
- 21. Dadson Logistics not liable for demurrage and per-diem if carrier fails tofollow broker's instructions.



PRO# 33812 Rate Confirmation

12/24/24 10:48:07 (EST)

tim.w	dadson.us	5		
		(\)		
(630)	485-7370	(p) (f)		
	944686		Truck #	
_				
	(424) tim.w(ROYAL3 (630)	ROYAL3 INC (630) 485-7370 (630) 485-6980 MC# 944686 DOT 2828543	(424) 425-7224 tim.w@dadson.us ROYAL3 INC (630) 485-7370 (p) (630) 485-6980 (f) MC# 944686 DOT 2828543	(424) 425-7224 tim.w@dadson.us ROYAL3 INC (630) 485-7370 (p) (630) 485-6980 (f) MC# 944686 Truck# DOT 2828543 Trailer#

Size & Type: VAN Description: DRY Miles: 2067

Pieces: Weight: 35000

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TOTAL RATE	6100.00	

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MDW2,

250 EMERALD DR JOLIET IL 60433 Appt Notes: 7AM

STOP 2

MDW6

1125 REMINGTON BLVD ROMEOVILLE IL 60446

Appt Notes: 1PM

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Proof of Delivery

Appointment ID

128750825

Carrier

AMERICAN NEW LOGISTICS SERIVCE

Amazon Warehouse

MDW6

Appointment Type

LIVE

Current Location

DD125

Expected Arrival Date

2024/12/21 17:00 CST

Actual Arrival date

2024/12/21 20:27 CST

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

Carrier Central Request Search Performance Accuses

Appointment ID: 128750825



Appaintment Disclaimer

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Arrival Scheduled

Marie Service Applications of the Contraction of th

Carrier Requested Delivery

Paliet Count (use , as superator)



Picked up be

Proof of Delivery

Appointment ID

Carrier

Amazon Warehouse

Appointment Type

Current Location

Expected Arrival Date

Actual Arrival date

879572703

AMERICAN NEW LOGISTICS SERIVCE

MDW2

LIVE

DD234

2024/12/21 07:00 CST

2024/12/21 06:44 CST

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Pallets Expected

Pallets Short

Cortions Short

1 ale of Damage
Comments:

Signature:

Directions for Direct Propert (James)

Signature:

Signature:

Over in quality Amazon recover dee nynto decimal quantity and recogning this document. Amazon com only 1 a loss of a signature on the second com only 1 a loss of a signature of a signat

TIME IN 6:41 AM

Amazon Signature

Carrier Central

Request Search Performance Account

Manage appointments ➤ Appointment ID: 879572703

Appointment ID: 879572703



TIME IN 6:41 AM

Appointment Disclaimer

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Appointment Reference Code MDW2-GE-XL7YY

MDW2

Carrier SCAC ANVE

Status

Scheduled Time

Arrival Scheduled

12/21/2024 07:00 CST

Yes

Summary Appointment History

Live Load

Freight Type Less Than Truck Load

Trailer Number

Load Type

Floor Loaded

Other details

Appointment creation date 11/29/2024 16:35 CST

Carrier Requested Delivery 11/30/2024 21:00 CST

Shipment Information

ARN	PRO/Carrier Reference Number	BOL/Vendor or Seller Reference Number List (use , as separator)	Vendor Name	Pallet Count	Carton Count	Unit Count	PO sepa
1	FBA18J1Y26QV			0	1	71	501
2	FBA18JP261YK			0	7	436	2WF
3	FBA18HLBKFF6			0	2	242	15K
4	FBA18JZMLLZ9	FBA18J2MLLZ9		0	1	140	1614
5	FBA18JSW8GZF			0	1	45	397
6	FRATBUTSW6CF			0	2	140	2KX
7	FBATBFHLOJNO	FBA18FHLOJNO		0	5	21.	73M
8	FBA16042974P6			0	12	360	76C
9	FBA18JZ1XHIT			0	13	1001	3C3
10	FBA18HCGRR97			0	7	282	84K
11	FBA18JNYPHCI			0	15	85	23H
12	FBATBIG7F21M	FBA18J67P21M		٥	7	74	ZTEC
13	FBA18HHPDTF7			0	5	577	68A
14	FBATBIOKDIGG			Q	1	380	3EU
19	FBATSIOSTPLW			0	7	60	3OL
16	F0A1835210K3	FRATRIEZTOKS		0	1	81	4NX



View - Carrier Central

Carrier Central

Request Search Performance Account

Manage appointments > Appointment ID: 85887877

Appointment ID: 85887877



Appointment Disclaimer

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Appointment Reference Code MDW8-HB-QHWUK

Destination FC MDW8

Carrier SCAC ANVE

Status Arrival Scheduled Scheduled Time 12/21/2024 19:00 CST

Appointment History

Appointment type Live Load

Yes

Is Freight Clampable

Summary

Freight Type Less Than Truck Load Load Type

Floor Loaded

Trailer Number

Other details

Appointment creation date 12/16/2024 14:52 CST

Carrier Requested Delivery 12/21/2024 18:00 CST

Shipment Information

	ARN	PRO/Carrier Reference Number	BOL/Vendor or Seller Reference Number List (use , as separator)	Vendor Name	Pallet Count	Carton Count	Unit Count	PO I sepa
1		FBA18KR86X73			0	32	32	5L97

		Bill Of Loading Number :						
RICAN NEW LOGISTIC	2							
E Del Amo Blvd, Cars	son, CA 90220	UPC202412100042 CARRIER NAME: ANL-FTL/LTL TRUCKING						
Prop: Amazon Cross-D	Dock Facility - MDW2, 250 Emeral	d Dr., Joliet, IL 60433, United States						
Drop: Amazon MDW8	nent Center - MDW6, 1125 Remir I, 1750 Bridge Dr. Waukegan, IL 6	gton Blvd, Romeoville, IL 60446, Uni 2085, United States	ted States				DADSC	ON
			NSTRUCTIONS:			1		
		1Pick		Freight Charge Terms: (freight charges are prepaid un				
		marked otherwise)						
		2nd Drop: MDW6 - 1287			Prepaid Collect			t C.O.D. X
		3rd Drop: MDW8 - 8588	7877 12/21/2024 19:00 (OMER ORDER INFORMATION				
No.	Destination	Marking	Transit Carpooled#	FBA Number	CTNS	WEIGHT(LBS)	Pallet	Order#
1集团货	MDW6		UPC202411280015	FBA183HZ7JYO			3.00	KPJT2409140002
2自損货	MDW6		UPC202411280015	FBA18FGMGKHZ	2		1.00	KPZL241016005
3自揽货	MDW6		UPC202411280015	FBA18GG7GRSJ/FBA18G	77		4.00	KPZL241024006
4集团世	MDW2	CMAU7645074	UPC202412100026	G7NS6W FBA18JBHCNDL	56	291.360000	1.00	AN24103815699C
5集团货				FBA18HGRDHB3	57			
6集团货	MDW2	EMCU5349728	UPC202412100026	FBA18HGRDHB3	57	1996.690000	2.00	AN24104983122C
7集团货	MDW2	FFAU2328178	UPC202412100026	FBA18KDN9C3N	4	175.330000	1.00	AN24104720975C
8集团货 9集团货				FBA18KDMZ4MP	4	173.330000	1.00	A1124104720373C
10集团组	MDW8	JXLU4453200	UPC202412100026	FBA18KR86X73 FBA18KR86X73	32	3815.740000	3.00	AN24113827388CX
11集团货	MDW2	MAGU5245438	UPC202412100026	FBA18K3TBN1J	8	361.550000	1.00	AN24102655831CY
12集团货	MDW6	MAGU5245438	UPC202412100026	FBA18KQB81SZ	6	142.860000	1.00	AN24116108471CS
13集团货	MDW2	MATU5169262		FBA18KGKH7JJ	2	49.820000	1.00	AN24110813072AS
14集团货 15集团货	MDW2	MEDU7089733	ONT202412180009	FBA18JRWC4TJ	47	1677.430000	2.89	AN24119830064CS
15無風異				FBA18JRX7VV6 FBA18KFNY6C6/FBA18K	47			
16集团货	MDW2	DFSU7236096		GXZ9XV/FBA18JNG4JC1	309		11.00	KPJT2411250147
				/FBA18KFR4GJH/				
17自提货	MDW2		UPC202412100026	FBA18KNVV8P4	244		3.00	KPZL2411270012
18集团货 19集团货	MDW6	XYLU8202149		FBA18LPZN3Q8 FBA18LQ02Q2V	211	2312.760000	3.00	AN24114680466CS
20集团货				FBA18LKBFWJC	71			
21集团货				FBA18LKBFWJC	71		2.00	AN24111717582ASI
22集团货		MATU4642067		FBA18LKBFWJC	71			
23集団貨				FBA18LKBFWJC FBA18LKBFWJC	71 71			
25島原位	MDW2			FBA18LKBFWJC	71	3421.080000		
26集团货				FBA18LKBFWJC	71			
27集团货				FBA18LKBFWJC	71			
28集団貨	amor	THE PROPERTY DOS	/erv Type (Circle One)	FBA18LKBFWJC FBA18LKBFWJC	71	-		
29集团货 30自被货	MDW2 rains	rad # I to s I to	UPC202412100026	FBA18GBC95DP	44		2.00	Manual Annual An
31自模货	MDW6	FD-Z2516-241205-0004.	UPC202412100026	5HTQGVKS	12	978.040000	1.00	KPZL2412060003 KPZL2412060029
32自復貨	MDW2		ONT202412180009	FBA18LT4Q55F	6	166.400000	1.00	KPZL2412060029
	Type of Dar		PALLET Other		944			
PER SIGNATURE /	Date FC	THING TOTAL	TALLET .	Trailer Loaded: Freight Counted:			43.89 CARRIER SIGNATURE / F	PICKUP DATE
s to certify that the	Comments	total lan		- By Shipper - By Shipper - By Driver/pa		Carrier acknowledges receipt of packages and required		
r named materials	Prot hame Thursday Contained By Driver/Paces and to Conta				mera adid to contain	placards. Carrier certifies emergency response information a made available and/or carrier has the U.S. DOT emergency.		
roperly classified.							response guidebook or	equivalent documentation in the
		LFor Driver - Prepaid Damage's this document Amazon comit						
		nns occument, Amazon com ha his shipment, Amazon com ha						
	products a	and has not determined their co	ondition or verified					
		zon reserves the right to disput they emerge upon detailed pro						