



INVOICE

BILL TO:

DEDICATED LOGISTICAL SERVICE INC
236 GRAND STEEPLE DRIVE
COLLIERVILLE, TN 38017

INVOICE DATE: 01/08/2025**INVOICE #:** B71935**TERMS:** NET 30**DUE DATE:** 02/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025		140 Industrial Drive, Pittston, PA 18640 - 1020 Derita Road, Concord, NC 28027			
		Freight Income	1	\$1,500.00	\$1,500.00
		Detention	1	\$56.25	\$56.25

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
01/07/2025	Direct Deposit	713546	01/07/2025	713546	\$1,500.00

TOTAL
\$56.25

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 #: 1737586
BOL#: 184724333

Carrier Information

Carrier: RIKI TRANSPORTATION INC DBA BRZ INC
Contact: Max Potezica
Email: steve@rtbrz.com
Phone:
Fax:
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 PITTSTON
140 INDUSTRIAL DRIVE
Pittston, PA18640

Mileage:

Earliest date: 01/06/25 16:00
Latest date: 01/06/25 16:00
Appt. phone:

Ref No

B2:9616608,
O1:9616608

Count

Order #: 1737586

204225.00 PC 4,857.12 LBS

Live Unload

CRAIG TRANSPORTATION CONC
1020 DERITA ROAD
Concord, NC28027

Mileage: 596

Earliest date: 01/07/25 09:00
Latest date: 01/07/25 09:00
Appt. phone:

O1:9616608

Order #: 1737586

204225.00 PC 4,857.12 LBS

Load Summary

Load Stop Count: 2
Load Miles: 596

Equipment Type: 53' PLATED VAN
Commodity: ALUMINUM CANS

204225 PC 4,857.12 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 \$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: Steve Tatum

Date: 01/06/2025

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**.



Dedicated Logistics Services LLC
100 Portland Ave. Suite 250
Minneapolis, MN 55401
Phone# 833-592-0933



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APBROKERAGE@DLSTRANS.COM

Carrier Confirmation / Addendum A

ORDER #: 1737586
BOL#: 184724333

Carrier Information

Carrier: RIKI TRANSPORTATION INC DBA BRZ INC
Contact: Max Potezica
Email: steve@rtbrz.com
Phone:
Fax:
Carrier Note:

ORDER NUMBERS MUST APPEAR ON ALL BILLING

Trailer Type:
Trailer Number: W97035
Truck Number: 853
Driver Name: willie
Driver Phone: 347-533-1589

Stop Information

Live Load

BMBCC PITTSTON
140 INDUSTRIAL DRIVE
Pittston, PA18640

Mileage:

Earliest date: 01/06/25 16:00
Latest date: 01/06/25 16:00
Appt. phone:

Ref No

B2:9616608,
O1:9616608

Count

Order #: 1737586
204225.00 PC

Weight

4,857 LBS

Live Unload

CRAIG TRANSPORTATION CONC
1020 DERITA ROAD
Concord, NC28027

Mileage: 596

Earliest date: 01/07/25 09:00
Latest date: 01/07/25 09:00
Appt. phone:

O1:9616608

Order #: 1737586
204225.00 PC

4,857 LBS

Load Summary

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Load Miles: 596

Equipment Type: 53' PLATED VAN
Commodity: ALUMINUM CANS

204225 PC

4,857 LBS

Pay Information

Description	Quantity	Rate	Unit	Amount
Broker Linehaul	1	\$1,500.00	FLT	\$1,500.00
Broker Accessory	1	\$56.25	FLT	\$56.25
Total Pay:				\$1,556.25

Note:

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Signature: _____

Date: _____

Note to Carrier: Confirm your acceptance of this addendum by returning a signed copy to your broker via email.

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**** 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**.

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347-533-1589

WILLIE

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 PITTSTON
140 INDUSTRIAL DRIVE

PITTSTON PA 18640

Phone:
Fax:

Shipment Number

9616608



PO No. 656004 OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9616608			06-Jan-2025	20:10:51
Ship To: 297 CRAIG TRANSPORTATION CONCORD WAREHOUSE 1020 DERITA ROAD CONCORD NC 28027 Phone :				PPD/Collect/Third Party Billing BALL PAYS Freight Supplier 9083673 DCLH DEDICATED LOGISTICS SERV (WILLIAM S & A)
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
07-Jan-2025	16:00:00	W90735	8473420	53' PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
178	6066268	POPPI GRAPE SAT P2	25	204225 EA
	51398	Plastic Tier Sheet	550	550 EA
	51433	Plastic Can Pallet	25	25 EA
	51434	Plastic Top Frame	25	25 EA
Total Pallets			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:

Pre Load Inspection

Pallet/Straps Inspected/In Good Condition

Trailer Inspected

Odor detected

AMANN PETIS
1-7-25

YES NO
YES NO
YES NO

Pages 1 of 1

01/06/25 20:11:03 Plant: 178 BMBCC Pittston
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 Date <u>1-6-25</u> Per <u>[Signature]</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 _____

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 number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall be solely responsible 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 PITTSTON
140 INDUSTRIAL DRIVE

PITTSTON PA 18640
Phone:

Shipment Number

9616608

PO No. 656004 OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9616608			06-Jan-2025	20:10:51
Ship To:				PPD/Collect/Third Party Billing
297				BALL PAYS
CRAIG TRANSPORTATION CONCORD WAREHOUSE				Freight Supplier
1020 DERITA ROAD				9083673 DCLH
CONCORD NC 28027				DEDICATED LOGISTICS SERV (WILLIAMS
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	U/M

Manifest Detail:

Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	U/M	Pallets	Gross Weight LBS	Tare Weight LBS	Net Weight LBS
178	6066268	POPPI GRAPE SAT P2	178B13339772357	178021295140	12/22/2024	8,169	EA	1	306.48	112.20	194.28
178	6066268	POPPI GRAPE SAT P2	178B13339772357	178021295141	12/22/2024	8,169	EA	1	306.48	112.20	194.28
178	6066268	POPPI GRAPE SAT P2	178B13339772357	178021295142	12/22/2024	8,169	EA	1	306.48	112.20	194.28
178	6066268	POPPI GRAPE SAT P2	178B13339772357	178021295143	12/22/2024	8,169	EA	1	306.48	112.20	194.28
178	6066268	POPPI GRAPE SAT P2	178B13339772357	178021295144	12/22/2024	8,169	EA	1	306.48	112.20	194.28
178	6066268	POPPI GRAPE SAT P2	178B13339772357	178021295145	12/22/2024	8,169	EA	1	306.48	112.20	194.28
178	6066268	POPPI GRAPE SAT P2	178B13339772357	178021295146	12/22/2024	8,169	EA	1	306.48	112.20	194.28
178	6066268	POPPI GRAPE SAT P2	178B13339772357	178021295147	12/22/2024	8,169	EA	1	306.48	112.20	194.28
178	6066268	POPPI GRAPE SAT P2	178B13339772357	178021295148	12/22/2024	8,169	EA	1	306.48	112.20	194.28
178	6066268	POPPI GRAPE SAT P2	178B13339772357	178021295149	12/22/2024	8,169	EA	1	306.48	112.20	194.28
178	6066268	POPPI GRAPE SAT P2	178B13339772357	178021295150	12/22/2024	8,169	EA	1	306.48	112.20	194.28
178	6066268	POPPI GRAPE SAT P2	178B13339772357	178021295151	12/22/2024	8,169	EA	1	306.48	112.20	194.28
178	6066268	POPPI GRAPE SAT P2	178B13339772357	178021295153	12/22/2024	8,169	EA	1	306.48	112.20	194.28
178	6066268	POPPI GRAPE SAT P2	178B13339772357	178021295156	12/22/2024	8,169	EA	1	306.48	112.20	194.28
178	6066268	POPPI GRAPE SAT P2	178B13339772357	178021295157	12/22/2024	8,169	EA	1	306.48	112.20	194.28
178	6066268	POPPI GRAPE SAT P2	178B13339772357	178021295158	12/22/2024	8,169	EA	1	306.48	112.20	194.28
178	6066268	POPPI GRAPE SAT P2	178B13339772357	178021295159	12/22/2024	8,169	EA	1	306.48	112.20	194.28
178	6066268	POPPI GRAPE SAT P2	178B13339772357	178021295168	12/22/2024	8,169	EA	1	306.48	112.20	194.28
178	6066268	POPPI GRAPE SAT P2	178B13339772357	178021295171	12/22/2024	8,169	EA	1	306.48	112.20	194.28
178	6066268	POPPI GRAPE SAT P2	178B13339772357	178021295172	12/22/2024	8,169	EA	1	306.48	112.20	194.28
178	6066268	POPPI GRAPE SAT P2	178B13339772357	178021295173	12/22/2024	8,169	EA	1	306.48	112.20	194.28
178	6066268	POPPI GRAPE SAT P2	178B13339772357	178021295182	12/22/2024	8,169	EA	1	306.48	112.20	194.28
178	6066268	POPPI GRAPE SAT P2	178B13339772357	178021295183	12/22/2024	8,169	EA	1	306.48	112.20	194.28
178	6066268	POPPI GRAPE SAT P2	178B13339772357	178021295184	12/22/2024	8,169	EA	1	306.48	112.20	194.28

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>Lo</u> Date <u>1-6-25</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 _____