

INVOICE

BILL TO: DEDICATED LOGISTICS 311 PATTERSON ST LAFAYETTE, LA 70501 INVOICE DATE: 01/13/2025 INVOICE #: B72460 TERMS: NET 30 DUE DATE: 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		1050 Preston Blvd, Lithia Springs, GA 30122, USA - 230 Walmart Drive, Shelby, NC 28150			
		Freight Income	1	\$850.00	\$850.00

TOTAL	
\$850.00	

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



*Please submit all invoices and necessary paperwork to APBROKERAGE@DLSTRANS.COM

Carrier Confirmation / Addendum A

ORDER #: 1740144 BOL#: 184933633

Carrier Information		

Carrier: RIKI TRANSPORTATION INC DBA BRZ INC

Contact: Shawn Email: shawn@rtbrz.com

Phone: 708-852-5536 Fax:

Carrier Note:

ORDER NUMBERS MUST APPEAR ON ALL BILLING

Trailer Type:

Trailer Number: PTLZ232182 Truck Number: 900 **Driver Name: Maurice** Driver Phone: 770-866-9583

Stop Information Ref No Count Weight Live Load Mileage: Order #: 1740144 D - ABW - LITHIA SPRINGS, Earliest date: 01/10/25 14:30 B2:184933633, 2804.00 PC 39,078.57 LBS 1050 PRESTON BLVD. Latest date: 01/10/25 14:30 O1:0317345054, O1:0317345064, Lithia Springs, GA30122 Appt. phone: O1:0317345079, O2:2632691109, O2:4532275471, O2:7932498411 Instructions: b184933633 Mileage: 228 Order #: 1740144 Live Unload Earliest date: 01/12/25 06:30 WAL-MART DC 6070A-ASM DIS AO:31151257, 1344.00 PC 16,374.13 LBS 220 WAL-MART DRIVE Latest date: 01/12/25 06:30 O1:0317345064, O1:0317345079, Shelby, NC28150 Appt. phone: O2:4532275471, O2:7932498411 Instructions: 31151257 Live Unload Mileage: 1 Order #: 1740144 WAL-MART DC 6070R-REGULAR Earliest date: 01/12/25 06:31 AO:31151257, 1460.00 PC 22,704.44 LBS 230 WAL-MART DRIVE Latest date: 01/12/25 06:31 O1:0317345054, Shelby, NC28150 Appt. phone: O2:2632691109 Instructions: 31151257

Load Summary Load Stop Count: 3 Equipment Type: 53' DRY VAN 2804 PC 39.078.57 LBS Load Miles: 229 Commodity: PASTA

Pay Information	n
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. u,				
Description	Quantity	Rate	Unit	Amount
Broker Linehaul	1	\$850.00	FLT	\$850.00
			Total Pay:	\$850.00

Note: TRUCKER TOOLS REQUIRED

FAILURE TO REPORT LOAD STATUS CHANGES MAY RESULT IN A RATE-REDUCTION, ACCESSORIAL INELIGIBILITY OR REMOVAL FROM LOAD > Requirments: GPS Location-visibility ALL Location Events, Delays or Product issues are to be reported during time of the event by calling 800-295-5268

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.

> 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:	Date:



*Please submit all invoices and necessary paperwork to APBROKERAGE@DLSTRANS.COM

Carrier Confirmation / Addendum A

ORDER #: 1740144 BOL#: 184933633

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 **

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.

^{**} Open deck loads require tarps/chains/straps unless specifically stated by Dedicated Logistics Services**

15 74 13 12 = THE PARTY OF LOUSIONER PART NO. RLR# 200 1 0 0_ DT CS REC 1458 S_ SHIPPING PLATFORM SUMMARY (Type / Quantity)
CHEP Pallet: 19 WAL-MART DC 6070R-REGULAR 230 WAL-MART DRIVE न अध्यक्षा ॥०० HELBY, NC 28150 **TAL CASES REJECTED** Freight Class: 55 RESTON BLVD RERINGS, GA 30122 ght Class: 70 478381 002595 ght Class: 55 pht Class: 65 pht Class: 65 pht Class: 65 ht Class: 55 t Class: 70 (Class: 65 ATRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECENCED subject to medicularly committed stream constructs the beam appeal upon in writing between the carrier and shipper. If application

Tenders and Appeal Consupror shown have a Construct in the Construction of the Shy perfects to the Appeal Consupror shown have a face in the Consumer of Appeal Consupror shown have a face in the Consumer of Appeal Consupror shown have a face in the Consumer of Appeal Consumer of A ØØD Ø Carrier Name: Dedicated Logistics Services
PRO Number: Freight Terms: (prepaid unless marked otherwise) NORTHBROOK, IL 60062 SEND FREIGHT BILL (with cop)
BARILLA AMERICA FREIGHT SCAC: DCLH Carrier Arrival: P.O. BOX 9 DEERFIELD, IL 60015 1/10/25, 1:43 PM DESCRIPTION

LOT REFERENCE 1 LOT REFERENCE 2

SPAGHETTI PLUS BA 14 50z x20 USA railer #: 232182 ELBOWS BA 16oz x16 USA 7444 7444U02 ORZO BA 16oz x16 USA 7194 719 TRI-COLOR ROTINI BA 1202 x16 USA 7264 7264U01 SPAGHETTI BA 16oz x20 USA 7654 7654U01 FETTUCCINE GLUTEN FREE BA 12oz PENNE PLUS BA 14.5oz x12 USA 7114 7114U01 ROTINI BA 16oz x12 USA 7654 7654U01 7664 7664U01 PENNE RIGATI BA 16oz x12 USA 7444 7444U01 DITALINI BA 16oz x16 USA MEDIUM SHELLS BA 16oz x12 USA RIGATONI BA 16oz x12 USA 7484U02 7514U02 7194U16 7304U01 6814U01 7384U01 7554U01 1/10/25, 5:06 PM Seal 1: 0377209 Seal 2: YTITNAUD MOU CA CA CA CA CA CA Ship Date: 01/10/2025

Date to Arrive: 01/12/2025 Sales Order Number: 0317345054 Order Date: 01/02/2025 P.O. Number: 2632691109 ipper's Reference Order Number: 88 88 88 84 216 84 216 84 72 72 72 72 72 72 72 72 72 72 74 144 120 60 60 60 60 60 60 60 88 88 88 88 88 88 19.50 10.10 13.70 WEIGHT 6 6 E GROSS 1,535 1,757

MASTER BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing heliumen the carrier and shipper. If application, as Agent for Shipper/Consignor shown >>> For the account of: (SHIPPER/CONSIGNOR) Barilla America Inc and press TON BLVD LITHIA SPRINGS, GA 30122 BIR4933633

WAL-MART DC 6070A-ASM DIS

WAL-MART DRIVE
SHELBY, NC 28150

SPECIAL INSTRUCTIONS

SEND FREIGHT BILL (with copy of Bill of Lading)TO:

BARILLA AMERICA FREIGHT
P.O. BOX 9

DEERFIELD, IL 60015

Follow Instructions on Attached Bill of Ladings

Freight Terms: (prepaid unless marked otherwise)
PrePaid

Carrier Name: Dedicated Logistics Services
Trailer #: 232182

Scale Doubt

WAL-MART DC 6070A-ASM DIS

WAL-MART DC 6070R-REGULAR

220 WAL-MART DRIVE

230 WAL-MART DRIVE

SHELBY,NC,28150

SHELBY,NC.28150

Stop STP0048496 Deliver to:

Stop STP0048497 Deliver to:

Reference / Order SID0247290 / 0317345064 SID0247292 / 0317345079

> Reference / Order SID0247291 / 0317345054

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Page 1 of 1

Carrier acknowledges that Atlanta Bonded Warehouse, as gent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor. Bonded Carrier waives all claims againts Atlanta Warehouse related to freight or any other charges.

Total Pieces: 1,344

Total Volume (Cu. Ft): 833.15 Total Weight (Lb): 16,477.25

Total Pieces: 1,460
Total Volume (Cu. Ft): 927.75
Total Weight (Lb): 22,698.44

Note: Commodities requiring special or additional care of attention in handling or stowing last or ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery. FOR FREIGHT COLLECT SHIPMENTS: If this 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. Master Bill Totals Quantity: 2,804 SHIPPER CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for trasportation according to the applicable requirements of the DOT. Trailer Loaded: CARRIER CERTIFICATION: Carrie acknowledges receipt of packages require plocards. Carrier certifies emergenc response information was made availab and/or carrier has the DOT emergenc response guidebook or equivaler document in the vehicle. ___ By Shipper By Driver (Signature of Consignor) Freight Counted: COD Amount \$ __ By Shipper ollect ___ Prepaid: __ stomer check acceptable Date 01/10/2025 Agent For _ CARRIER (Signature of Shipper)

AGENT or DRIVER

For the account of: (SH Barilla America Inc 885 Sunset Ridge							
	telian of Estally appear to the	Not Nego	otiable.				
	PER/CONSIGNOR)		and shipper P.	entiment.	Page	2 of 4	
885 Sunset Ridge NORTHBROOK, IL 600		BILL	OF LADING N	10			

SEND FREIGHT BILL (With const	O317	er's Referenc	o Order Nur	nber:		
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Carrier	armass marked otherwis	e) Ship	Part I				
PRO Number: Dedica	ted Logistics Sanda	Date		No. of Concession, Name of Street, or other Persons, Name of Street, or other Persons, Name of Street, Name of			
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7264		CA	23	3.50	LB	100	
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	SAGNE BA 9oz x12	CA	106	8.11	LB	860	
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note: Commodities requiring CAPRIER special or additional care of acknowledge attention in handling or stowing placerds, as to ensure safe transportation as to ensure safe transportation with ordinary care. See Sec. 2(e) of NAFC Item 350.	CERTIFICATION Carri- gos receipt of packages require Certier certifies emergent information was made available for has the DOT amergenc poidebook or equivale in the vehicle.	or Trailer L	per pper per	onsignor, the carrier may development of the	consignor shall a cline to make d ight and all oth (Signature	The state of the s	
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Equip ID

Status AP

Equip Arrival

01/12/25 05:17

Temp

Carrier

DCLH

Temp2

Seal

377209

Temp3

Reseal

Fuel Lvl

DoorZone

Sub1 354

Dept

DIST

53

Del Date

01/12/25 06:30

Type

Thave read and understand the posted copy of WalMarts **Appointment Drop Rules and Regulations**

Driver Signature



Delivery#

31151257

DC

6070

MASTER BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
RECEIVED subject to individually definitived form of contracts that have been signed upon in writing between the carrier and shipper. If applicable.

RECEIVED subject to individually definitive of contracts of inclinations B184933633

America Inc.

Alamatica Marehouse Corporation
(So PRESTON BLVD
LITHIA SPRINGS, GA 30122
SHIP TO WAL-MART DC 6070A-ASM DIS 220 WAL-MART DRIVE SHELBY, NC 28150 llow Instructions on Attached Bill of Ladings Stop STP0048497 Deliver to:
WAL-MART DC 6070R-REGULAR
230 WAL-MART DRIVE
SHELBY,NC,28150 Stop STP0048496 Deliver to: CIAL INSTRUCTIONS WAL-MART DC 6070A-ASM DIS 220 WAL-MART DRIVE SHELBY,NC,28150 Freight Terms: (prepaid unless marked otherwise)
PrePaid
Carrier Name: Dedicated Logistics Services
Trailer# 232182
SAC: DCLH
Ship Date: 11075, 5:06 PM
Date to Arrive: Check Bill of Ladings
Date to Arrive: Check Bill of Ladings
Date to Arrive: Ship Date | Order Sido/47280 / 0317345064
SID0247282 / 0317345079 SEND FREIGHT BILL (with copy of Bill of Lading)TO:
BARILLA AMERICA FREIGHT
P.O. BOX 9
DEERFIELD, IL 60015 Reference / Order SID0247291 / 0317345054 Total Pieces: 1,460
Total Volume (Cu. Ft): 927.75
Total Weight (Lb): 22,698.44 Total Pieces: 1,344
Total Volume (Cu. Ft): 833.15
Total Weight (Lb): 16,477.25

Asster Bill Totals Ouanity, 2,804 Cube (CLIFL); 1,760.89 Weight (LIb); 39,176 be represented to be applicable requirement of a solitor of the applicable requirement

TCR: 039e3ad4-d10d-4dc2-97fb-5519439a946f Trailer Control Record DC#: 6070 Arrival Date Appointment Time 01/12/2025 05:17:33 Delivery Number Trailer Number Carrier 01/12/2025 06:30 31151257 232182 DCLH Arrival Information Intact: Y Sealed at Gate: N Inbound Seal #: 377209 Load ID#: 219710771 Current Seal #: 377209 AP Associate: Iplondo Comments: Delivery -Total: 2804 Cases: SSTK 1460 ASM 1344 Receiving Dock -Closed by: mfruppe Assigned by: sws003h Door #: 354 Unload End Time: 01/12/2025 08:12:47 Unload Start Time: 01/12/2025 06:11:56 Unloader: sws003h Paperwork Available at Window: 01/12/2025 10:37 Driver Arrival at Window: 01/12/2025 05:46 Return/Transfer Receiving Office Trailer Empty: N Driver Unload: Drop: N

Reason:

Receiving Office

Trailer Resealed By: mfruppe

Outbound Seal #:

DRIVER'S COPY

Return Contents:

Description:

Sealed By: mfruppe

D/T:

Commodity: SSTK

Seal Information

AP Associate:

Seal Number: 377209

Outbound Information

Tractor #:1

DRIVER'S COPY

DRIVER'S COPY DRIVER'S COPY

DRIVER'S COPY

15 COPY TURN IN ALL PAPERWORK TO ENSURE YOU WILL GET PAID FOR THIS DELIVERY.

NO ADDITIONAL PAPERWORK WILL BE PROVIDED AFTER YOU LEAVE THE PREMISES.

YOUR PAPERWORK IS YOUR RESPONSIBILITY.