



INVOICE

BILL TO:

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

INVOICE DATE: 02/21/2025**INVOICE #:** B78442**TERMS:** NET 30**DUE DATE:** 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		8993 Pocahontas Trail, Williamsburg, VA 23185 - 450 Successful Dr, Fort Worth, TX 76140			
		Freight Income	1	\$150.00	\$150.00

TOTAL

\$150.00

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 #: 1754657
BOL#:

Carrier Information

Carrier: RIKI TRANSPORTATION INC DBA BRZ INC
Contact: Marcus ext 101
Email: john@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 WILLIAMSBURG
8935 POCAHONTAS TRAIL
Williamsburg, VA23185

Live Unload

BUSKE - FT WORTH DC
450 SUCCESSFUL DR
Fort Worth, TX76140

Mileage:

Earliest date: 02/22/25 19:00
Latest date: 02/22/25 19:00
Appt. phone:
Mileage: 1359
Earliest date: 02/23/25 16:00
Latest date: 02/23/25 16:00
Appt. phone:

Ref No

Count

Weight

Order #: 1754657

155600.00 PC 4,454.56 LBS

Order #: 1754657

155600.00 PC 4,454.56 LBS

Load Summary

Load Stop Count: 2
Load Miles: 1359

Equipment Type: 53' PLATED VAN
Commodity: ALUMINUM CANS

155600 PC 4,454.56 LBS

Pay Information

Description	Quantity	Rate	Unit	Amount
Broker Accessory	1	\$150.00	FLT	\$150.00
Total Pay:				\$150.00

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 - SEAL MUST BE ATTACHED BY THE DRIVER OR SHIPPER BEFORE LEAVING SHIPPER - IF SEAL IS NOT ON THE TRAILER AT DELIVERY OR HAS BEEN TAMPERED WITH IT COULD RESULT IN VOIDING THE RATE - THE CANS ARE STERELIZED AND WILL BE CONTAMINATED IF THE SEAL IS NOT ATTACHED OR REMOVED AND ARE THEN SCRAP WHICH WILL RESULT IN AN INSURANCE CLAIM

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: _____

Date: _____

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**.