



INVOICE

BILL TO:

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

INVOICE DATE: 05/05/2025**INVOICE #:** R89374**TERMS:** NET 30**DUE DATE:** 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/03/2025		1050 Preston Blvd, Lithia Springs, GA 30122 - 6500 Enterprise Drive, 23873 Disputanta, VA			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL

\$1,550.00

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# 800-295-5268



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

Carrier Confirmation / Addendum A

ORDER #: 1771392
BOL#: 189582650

Carrier Information

Carrier: ROYAL3 INC
Contact: Chris
Email: dispatch@royal3inc.com
Phone: 630-566-2080
Fax: 630-485-6980
Carrier Note:

ORDER NUMBERS MUST APPEAR ON ALL BILLING

Trailer Type:
Trailer Number: W97039
Truck Number: 425315
Driver Name: Reggie
Driver Phone: 432-999-3293

Stop Information

Live Load

D - ABW - LITHIA SPRINGS,
1050 PRESTON BLVD.
Lithia Springs, GA30122
Instructions: b189582650

Mileage:

Earliest date: 05/02/25 11:00
Latest date: 05/02/25 15:30
Appt. phone:

Ref No

B2:189582650

Count

Order #: 1771392

2661.00 PC 41,623.09 LBS

Weight

Live Unload

FOOD LION, INC. - DISPUTA
6500 ENTERPRISE DRIVE
23875
Disputanta, VA23842
Instructions: 014615923

Mileage: 541

Earliest date: 05/05/25 18:00
Latest date: 05/05/25 18:00
Appt. phone:

O1:0317648521,
O2:12744383

Order #: 1771392

2661.00 PC 41,623.09 LBS

Load Summary

Load Stop Count: 2
Load Miles: 541

Equipment Type: 53' DRY VAN
Commodity: PASTA

2661 PC 41,623.09 LBS

Pay Information

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

Note: WORK IN AT SHIPPER
TRUCKER TOOLS REQUIRED

FAILURE TO REPORT LOAD STATUS CHANGES MAY RESULT IN A RATE-REDUCTION, ACCESSORIAL INELIGIBILITY OR REMOVAL FROM LOAD
> Requirements: 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.

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**.

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

21:11:44 May 05, 2025

Receipt #: 29553f9d-ef63-4c48-9589-502820f13daa
Location: ADUSA DC20 DISTRIBUTION LLC
Work Date: 2025-05-05
Bill Code: RCOD30260
Carrier: ROYAL 3
Dock: DRY
Door: 66

Purchase Orders Vendor
F-12744383 BARILLA AMERICA

Total Initial Pallets: 13
Total Finished Pallets: 62
Total Case Count: 2661
Trailer Number: 97039
Comments:
Canned Comments:
Unloaders: 1

Add Fee:
PO: F-12744383 Restack \$10.00
PO: F-12744383 Pinwheeled \$10.00
PO: F-12744383 Doublestacked \$20.00

Total Add Charges: \$40.00
Convenience Fee: \$10.00
Base Charge: \$350.00
Total Cost: \$400.00

Payments	Amount
CapstonePay-36722562	\$400.00
Total Payments	\$400.00

Signature: Ricky Witt ADU
DC20 (Dry)
Disputanta
VA_30209-
SMGR(30260)

DATE 05/05/25 TIME 09:23 PM

R E C E I V I N G

P. O. : 12744383
DISTRIBUTION CENTER : 20 DA DISTRIBUTION - DISPUTANTA
TRANSPORTATION : TRUCK
CARRIER : ROYAL 3 INC
VENDOR PARTICIPATION CODE : N
HBC CORP ID : 030780
WAREHOUSE COMMENTS : 3 CASES SHORT

WAR
SUP
BUY
REF

UCN /ITEM ORD RECD

804956/003378000 72 69
BARILLA ORZO PASTA

DRIVER SIGN: _____ DATE: _____ VER

432-999-3293



Ahold
Delhaize

MDS Gate Pass



1 2 7 4 4 3 8 3

Trailer Information

Trailer#: 12744383 Inbound Gate Pad: DC20-IN1
Driver: raggiel hernandez Tractor#: 425315 Drop Pad: 388
Seal#: Appt DT: 5/5/2025 6:00:00 PM
Carrier: ROYAL 3 INC
Comments: SB/W97039/432-994-3293

Load Information

Load#: 12744383
Door#: Door DT: 5/5/2025 5:24:45 PM
Commodity: Grocery inbound
Vendor/Customer: BARILLA AMERICA INC

DOCK USE ONLY

DRIVERS Please observe the following procedures:

1. PLEASE PARK IN A NUMBERED SPOT! IF NONE ARE AVAILABLE, RETURN TO DIRT LOT AFTER CHECKING IN WITH RECEIVING.

DO NOT BLOCK ANY DRIVEWAY OR PUMPS!

2. Grocery loads report to door 73/Perishable to door 26 for check in.

3. After the seal is broken, drop and pull out 2' from the trailer.

4. All drivers are REQUIRED to wear reflective vests when you are out of your truck on the campus for safety reasons to be serviced.

Failure to wear a vest at any time WILL result in a fine.

5. KEEP TRAILER DOORS OPEN UNTIL CLEARED BY SECURITY.

6. I have reviewed Ammonia Awareness Procedures on this document.

7. Sign and return this form to security when leaving.

DRIVER'S SIGNATURE* [Signature] **Date** 5-5-25

OUTGOING TRAILER# **OUTBOUND TIME**

Complete unload ✓ **Partial Unload**

Comments

Guard Signature

NO OVERNIGHT PARKING OR ANY PARKING AT THIS FACILITY



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Page 2 of 2

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable.
No carrier tariff or limitation of liability applies to this shipment.

SHIP FROM Warehouse, as Agent for Shipper/Consignor shown >>> Barilla America Inc C/O Atlanta Bonded Warehouse Corporation 1050 PRESTON BLVD LITHIA SPRINGS, GA 30122		For the account of: (SHIPPER/CONSIGNOR) Barilla America Inc 885 Sunset Ridge NORTHBROOK, IL 60062		BILL OF LADING NO. B189582650	
SHIP TO ADUSA Disputanta DC 20 6500 Enterprise Drive DISPUTANTA, VA 23842		SEND FREIGHT BILL (with copy of Bill of Lading) TO: BARILLA AMERICA FREIGHT P.O. BOX 9 DEERFIELD, IL 60015		Shipper's Reference Order Number: 0317648521	
SPECIAL INSTRUCTIONS		Freight Terms: (prepaid unless marked otherwise) PrePaid		Sales Order Number: 0317648521	
		Carrier Name: Dedicated Logistics Services		P.O. Number: 12744383	
		PRO Number:		Order Date: 04/23/2025	
		Trailer #: W97039 Seal 1: 824701		Ship Date: 05/01/2025	
		SCAC: DCLH Seal 2:		Date to Arrive: 05/03/2025	
Carrier Arrival: 5/3/25, 3:10 PM		Carrier Departure: 5/3/25, 5:27 PM		The property described herein, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Carrier acknowledges that Atlanta Bonded Warehouse, as agent 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. Carrier waives all claims against Atlanta Bonded Warehouse related to freight or any other charges.	

LINE	MATERIAL NO.	CUSTOMER PART NO.	DESCRIPTION LOT REFERENCE 1 LOT REFERENCE 2	UOM	QUANTITY	WEIGHT (each)	WEIGHT UOM	GROSS WEIGHT
23	1000478381 Freight Class: 70		TRI-COLOR ROTINI BA 12oz x16 USA 4455 4455U01	CA	144 144	14.20	LB	2,045

ADUSA DC# <u>20</u>
REC'D BY <u>W. W. H. C.</u>
DATE REC'D <u>5-5-25</u>
TOTAL QTY REC'D <u>2658</u>
OVER _____ SHORT <u>X</u>
REFUSED _____ CHILD PO# _____

3cs short
76808-51398

SHIPPING PLATFORM SUMMARY (Type / Quantity):

CHEP Pallet: 36

ORDER TOTALS		Quantity: 2,661	Cube: 1,751.77 Cu. Ft.	Weight: 41,647.00 LB	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.	
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 transportation according to the applicable requirements of the DOT. Per <u>John R. R. R.</u> Date <u>05/03/2025</u>		Note: Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of HAFIC Item 360. Notify if problem enroute or at delivery.		CARRIER CERTIFICATION: Carrier acknowledges receipt of packages required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.		Trailer Loaded: By Shipper _____ By Driver _____
				DATE <u>05/03/2025</u> Agent For _____ BY <u>W. W. H. C.</u> CARRIER AGENT or DRIVER		Freight Counted: By Shipper _____ By Driver/ Pallets said to contain _____ By Driver/Pieces _____
				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Shipper)		COD Amount \$ _____ Fee Terms: Collect _____ Prepaid: _____ Customer check acceptable: _____



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Page 1 of 2

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable.
No carrier tariff or limitation of liability applies to this shipment.

SHIP FROM Warehouse, as Agent for Shipper/Consignor shown >>>		For the account of: (SHIPPER/CONSIGNOR)		BILL OF LADING NO.	
Barilla America Inc C/O Atlanta Bonded Warehouse Corporation 1050 PRESTON BLVD LITHIA SPRINGS, GA 30122		Barilla America Inc 885 Sunset Ridge NORTHBROOK, IL 60062		B189582650	
SHIP TO		SEND FREIGHT BILL (with copy of Bill of Lading) TO:		Shipper's Reference Order Number:	
ADUSA Disputanta DC 20 6500 Enterprise Drive DISPUTANTA, VA 23842		BARILLA AMERICA FREIGHT P.O. BOX 9 DEERFIELD, IL 60015		0317648521	
SPECIAL INSTRUCTIONS		Freight Terms: (prepaid unless marked otherwise) PrePaid		Sales Order Number:	
		Carrier Name: Dedicated Logistics Services		0317648521	
		PRO Number:		P.O. Number: 12744383	
		Trailer #: W97039		Order Date: 04/23/2025	
		Seal 1: 824701		Ship Date: 05/01/2025	
		SCAC: DCLH		Date to Arrive: 05/03/2025	
		Carrier Arrival: 5/3/25, 3:10 PM		The property described herein, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.	
		Carrier Departure: 5/3/25, 5:27 PM		Carrier acknowledges that Atlanta Bonded Warehouse, as agent 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. Carrier waives all claims against Atlanta Bonded Warehouse related to freight or any other charges.	

LINE	MATERIAL NO.	CUSTOMER PART NO.	DESCRIPTION	UOM	QUANTITY	WEIGHT (each)	WEIGHT UOM	GROSS WEIGHT
			LOT REFERENCE 1 LOT REFERENCE 2					
1	1000001810		WAVY LASAGNE BA 16oz x12 USA	CA	96	15.30	LB	1,469
	Freight Class: 70		7634 7634U02		96			
2	1000009026		ORZO BA 16oz x16 USA	CA	72	17.45	LB	1,256
	Freight Class: 55		4465 4465U16		64			
	Freight Class: 55		4555 4555U16		8			
4	1000009041		ELBOWS BA 16oz x16 USA	CA	216	17.98	LB	3,884
	Freight Class: 65		4475 4475U01		216			
5	1000010539		PENNE RIGATI BA 16oz x12 USA	CA	288	13.40	LB	3,859
	Freight Class: 70		4625 4625U01		72			
	Freight Class: 70		4635 4635U01		144			
	Freight Class: 70		4755 4755U01		72			
8	1000010542		FARFALLE BA 16oz x12 USA	CA	300	13.70	LB	4,110
	Freight Class: 70		5025 5025U05		60			
	Freight Class: 70		5105 5105U01		240			
10	1000010544		ROTINI BA 16oz x12 USA	CA	300	13.70	LB	4,110
	Freight Class: 70		4615 4615U01		60			
	Freight Class: 70		4685 4685U01		60			
	Freight Class: 70		4755 4755U01		180			
13	1000010545		RIGATONI BA 16oz x12 USA	CA	144	13.70	LB	1,973
	Freight Class: 70		4645 4645U05		19			
	Freight Class: 70		4665 4665U01		60			
	Freight Class: 70		4675 4675U01		65			
16	1000010550		MEDIUM SHELLS BA 16oz x12 USA	CA	180	13.70	LB	2,466
	Freight Class: 70		4665 4665U05		180			
17	1000019210		PESTO RUSTIC BASIL 6.5OZ X 8 USA	CA	217	6.17	LB	1,339
	Freight Class: 55		7434 7434U1		217			
18	1000338001		ANGEL HAIR BA 16oz x20 USA	CA	88	21.50	LB	1,892
	Freight Class: 55		4805 4805U05		88			
19	1000338003		THIN SPAGHETTI BA 16oz x20 USA	CA	176	21.50	LB	3,784
	Freight Class: 55		4365 4365U01		176			
20	1000338005		SPAGHETTI BA 16oz x20 USA	CA	264	21.50	LB	5,676
	Freight Class: 55		4735 4735U01		88			
	Freight Class: 55		4855 4855U01		176			
22	1000338006		FETTUCINE BA 16oz x20 USA	CA	176	21.50	LB	3,784
	Freight Class: 55		4765 4765U01		176			

SHIPPING PLATFORM SUMMARY (Type / Quantity):

CHEP Pallet: 36

ORDER TOTALS		Quantity: 2,661	Cube: 1,751.77 Cu. Ft.	Weight: 41,647.00 LB	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.	
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 transportation according to the applicable requirements of the DOT. Per <u>John R. Bell</u> Date <u>05/03/2025</u>		CARRIER CERTIFICATION: Carrier acknowledges receipt of packages required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. DATE <u>05/03/2025</u> Agent For <u> </u> CARRIER BY <u> </u> AGENT or DRIVER		Trailer Loaded:		
				By Shipper By Driver		
		Freight Counted:		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
				By Shipper By Driver/Pallets said to contain By Driver/Pieces		
				(Signature of Consignor)		
				COD Amount \$ <u> </u>		
				Fee Terms: Collect: <u> </u> Prepaid: <u> </u> Customer check acceptable: <u> </u>		
				(Signature of Shipper)		

1072625123654
TICKET NUMBER



**CERTIFIED
AUTOMATED
TRUCK
SCALE**

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state AFTER one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
- (2) A representative of CAT Scale Company will appear in court WITH the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 5-03-25

19:34

PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE



WEIGH NUMBER

3664

SCALE: 726

LOCATION: PILOT TRAVEL CENTER

185 EXIT 166

CARNESVILLE GA

STEER AXLE 11320 lb

DRIVE AXLE 33100 lb

TRAILER AXLE 32500 lb

* GROSS WEIGHT 76920 lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLES WEIGHED

FREIGHT ALL KINDS

COMPANY ROYAL 3 INC

TRACTOR # 425315

TRAILER # W97039

FEE \$14.75

WEIGHMASTER OR
WEIGHER SIGNATURE

Adrianna Booth

FULL WEIGH
TICKET #
(IF REWEIGH)

Patent Pending

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C-1135050

WEIGH
FASTER
WITH OUR APP.
FIND OUT MORE AT
WEIGHMYTRUCK.COM