



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





*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:	Trailer Ty Trailer Nu Truck Nu Driver Na	*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		Ref No	Count	Weight			
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:	B2:189582650	Order #: 177139 2661.00 PC	2 41,623.09 LBS			
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 #: 177139 , 2661.00 PC	2 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			
> Requirments: GPS Location-visibility AL PLEASE SIGN & FAX BACK. ALL ACC	HANGES MAY RESULT IN A RATE-REDUCTION L Location Events, Delays or Product issues are to ESSORIAL CHARGES MUST BE PRE-APPROVED & HROUGH OUR OFFICE. LATE DELIVERIES AND M	be reported during time BILLED WITH RECEIF	of the event by cal PT & POD. ALL PR	ling 800-295-5268 OBLEMS /			
	s Rate Confirmation and a current Insurance Certificate MIT: 1. CUSTOMER'S SIGNED BILL OF LADING 2. SIGNED DELIVERY RECEIPT AND FREIG	1 .	y payment release.				
THIS ADDENDUM A	A SHALL BE GOVERNED BY THE TERMS AND CC ENT.	ONDITIONS CONTAINEI	O IN THE CONTRA	СТ			
To ensure prompt payment, you must contact	t DLS when loaded and empty. We accept check calls - (0600-Midnight CST at 800	-295-5268 ext 2				
NO ADDITIONAL FREIGHT IS ALLOWE FOLLOW THIS PROVISION MAY RESUL	D TO BE COMBINED WITH THIS SHIPMENT UNL T IN A RATE ADJUSTMENT.	ESS APPROVED IN WRI	TING BY DLS. FAI	LURE TO			
Signature:	r	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 approkerage@dlstrans.com.

All paperwork must be submitted within <u>30 days of delivery</u> 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-
Location:	502820f13daa 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)



C DATE 05/05/25 TIME 09:23 PM P. 0. DISTRIBUTION CENTER TRANSPORTATION CARRIER VENDOR PARTICIPATION CODE HBC CORP ID WAREHOUSE COMMENTS	12744383 20 DA DISTRIBUTION TRUCK ROYAL 3 INC N 030780 3 CASES SHORT	R E C E I V I - DISPUTANTA	N G WAR SUP BUY REF
	ORD	RECD	ar alle, aller sizes fielde affer
B04956/003378000 BARILLA DRZD PASTA	72	69	
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C DRIVER SIGN:	DA	TE:	VER

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432-999-3293

	MDS Gate Pass
Trailer Information	
Trailer#: 12744383 Driver: raggiel hernandez Seal#: Carrier: ROYAL 3 INC Comments: SB/W97039/432-994	Inbound Gate Pad: DC20-IN1 Tractor#: 425315 Drop Pad: 388 Appt DT: 5/5/2025 6:00:00 PM
Load Information Load#: 127443 Door#:	Door DT: 5/5/2025 5:24:45 PM
Commodity: Grocery Vendor/Customer: BARILL	A AMERICA INC
	DOCK USE ONLY ve the following procedures: UMBERED SPOT! IF NONE ARE AVAILABLE,
 PLEASE PARK IN A NURETURN TO DIRT LOT A DO NOT BLOO Grocery loads report After the seal is broke All drivers are REQUI of your truck on the c Failure to wear a vest KEEP TRAILER DOORS I have reviewed Amm 	ve the following procedures: UMBERED SPOT! IF NONE ARE AVAILABLE, FTER CHECKING IN WITH RECEIVING. CK ANY DRIVEWAY OR PUMPS! to door 73/Perishable to door 26 for check in. en, drop and pull out 2' from the trailer. RED to wear reflective vests when you are out campus for safety reasons to be serviced. t at any time WILL result in a fine. S OPEN UNTIL CLEARED BY SECURITY. nonia Awareness Procedures on this document. form to security when leaving. E* Date <u>S-S-25</u>

1.1.9

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

Page 2 of 2

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	FROM Warehouse, as Agent for Shipper/Consign	hor shown >>> For the acc	ount of: (SHIPP	ER/CONSIGNOR)	p. al. mar	BILL OF L	ADING NO.			
Barilla America Inc		Barilla Am	erica Inc	A STATE TO B		B189582650				
1050	Atlanta Bonded Warehouse Corpora PRESTON BLVD HA SPRINGS, GA 30122	ation 885 Sunset NORTHBR	885 Sunset Ridge NORTHBROOK, IL 60062			Shipper's Reference Order Number: 0317648521				
-	P TO			h copy of Bill of Lad	Ing)TO:	Sales Orde	er Number:	1999	1	
			MERICA FRE		ing)10.	031764852	21			
	JSA Disputanta DC 20 D Enterprise Drive	P.O. BOX				P.O. Numb				
	PUTANTA, VA 23842		DEERFIELD, IL 60015				121 + 1000	er an bed Stars	televent i son	
-	16-2					Order Date	: 04/23/2025	paratur francis	the states	
SPE	CIAL INSTRUCTIONS	Freight Ten	ms: (prepaid un	less marked otherv	vise)	Ship Date:			and a large	
		PrePaid		T. J. Hard S. Hard	and a second	Date to Arr	ive: 05/03/2025	1.1.1.2.		
		Carrier Nan	ne: Dedicated	Logistics Service	S		y described herein,			
		PRO Numb	er:			marked, con carrier agree to deliver to	contents and con isigned and destine as to carry to destina another carrier on the nowledges that At	ed as shown thation, if on its many here route to des	below, which soute, or otherw stination.	
		Trailer #: W	97039	Seal 1: 82470	1	agent for th	e disclosed shipp	er/consignor,	, has no liabili	
				Seal 2:			nt of freight or a ion contract evide			
		SCAC: DO	1010100	The second second	App Francisco		e carrier and the d			
		Carrier Arri		Carrier Departu		Carrier wa	aives all claims	againts A	tlanta Bond	
2	and the state of the state of the second	5/3/25, 3:10	D PM	5/3/25, 5:27 PM	a house	A REPORT OF A	related to freig	int or any	other charge	
NE	MATERIAL NO. CUSTOMER	PART NO. DESCR	IPTION			QUANTIT		WEIGHT	GROSS	
NE		LOT RE	FERENCE 1	LOT REFERENCE	2	128 M - 12	(each)	UOM	WEIGHT	
23	1000478381	TRI-CO	LOR ROTINI B	A 12oz x16 USA	CA	144	14.20	LB	2,045	
	Freight Class: 70	4455		4455U01		144		1.1.1.1		
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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Page 1 of 2

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SHIP	FROM Warehouse, as Agent for Shipper/Consignor shown >>>	For the account of: (SHIPPI	ER/CONSIGNOR)	1.1.1.1.1	BILL OF LADI	NG NO.			
Baril	la America Inc	Barilla America Inc			B189582650	16-16-64	in his in	and a start	
1050	Atlanta Bonded Warehouse Corporation PRESTON BLVD	885 Sunset Ridge NORTHBROOK, IL 60062			Shipper's Refe 0317648521	erence Order	Number:		
	IA SPRINGS, GA 30122			TO	Sales Order N	umber:	Section Sector		
SHIP	and the second	SEND FREIGHT BILL (with	copy of Bill of Ladi	ng)10:	0317648521	222.014			
	SA Disputanta DC 20	BARILLA AMERICA FREIGHT P.O. BOX 9			P.O. Number:	40744003		Mary and	
	Enterprise Drive PUTANTA, VA 23842	DEERFIELD, IL 60015			10000	12744383	The state of the	Call Street	
- / 1	1B-2				Order Date:	04/23/2025	light with	ni sa sa sa	
16	IAL INSTRUCTIONS	Freight Terms: (prepaid unless marked otherwise) Sh		Ship Date: 05/01/2025			Martin Car		
		PrePaid	shi Although	2 Section	Date to Arrive:			1. 18 2.	
		Carrier Name: Dedicated PRO Number:	Logistics Services		The property de as noted (cont marked, consign carrier agrees to to deliver to anot Carrier acknow	ents and con ed and destine carry to destine her carrier on the ledges that At	dition of pac ad as shown b ation, if on its re he route to des lanta Bonded	kages unknow elow, which s oute, or otherw tination. Warehouse.	
		Trailer #: W97039 Seal 1: 824701			agent for the di	isclosed shipp	er/consignor,	arges, and f	
		SCAC: DCLH Seal 2:		Annan adation	contract evide	nced by this	Dill of lading		
		Carrier Arrival:	Carrier Departur	e:	between the ca	rrier and the d	againts A	pper/consign tlanta Bond	
		5/3/25, 3:10 PM	5/3/25, 5:27 PM	Care.	Warehouse rel	ated to freig	s againts Atlanta Bond Ight or any other charg		
	MATERIAL NO. CUSTOMER PART NO.	DESCRIPTION	The Strength	UOM	QUANTITY	WEIGHT	WEIGHT	GROSS	
INE			LOT REFERENCE		Ser Sand	(each)	UOM	WEIGHT	
1	1000001810	WAVY LASAGNE BA		CA	96	15.30	LB	1,469	
	Freight Class: 70	7634	7634U02	1111	96	1.33.28	1 Section	and a	
2	1000009026	ORZO BA 16oz x16 US	SA	CA	72	17.45	LB	1,256	
	Freight Class: 55	4465	4465U16	22 1 1	64		1 Sector	10 P. M. 1	
	Freight Class: 55	4555	4555U16		8				
	1000009041	ELBOWS BA 16oz x16		CA	216	17.98	LB	3,884	
	Freight Class: 65	4475	4475U01	U.	216	1.0.57	15.82		
5	1000010539	PENNE RIGATI BA 16	All Control of the	CA	288	13.40	LB	3,859	
1	Freight Class: 70	4625	4625U01	UA	72		1. 1. 1. 1.	0,000	
	Freight Class: 70	4635	4635U01		144		1986	1. 1. 1. 1.	
	Freight Class: 70	4755	4755U01		72		Pertil 2		
8	1000010542	FARFALLE BA 16oz x		CA	300	13.70	LB	4,110	
	Freight Class: 70	5025 5025U05		Sec. 2	60			4,110	
	Freight Class: 70	5105	5105U01		240		1.2.4.2		
10	1000010544	ROTINI BA 16oz x12 L		CA	300	13.70	LB	4,110	
	Freight Class: 70	4615	4615U01	UA	60	13.70		4,110	
-	Freight Class: 70	4685	4685001		60		13.12.1.2		
	Freight Class: 70	4755	4755U01		180		1.1.1		
13	1000010545	RIGATONI BA 16oz x1	Address and I fail	CA	144	13.70		4 070	
13	Freight Class: 70	4645	4645U05	UA	19	13.70	LB	1,973	
1	Freight Class: 70	4665	4665U01		60				
	Freight Class: 70	4675	4675U01		65		States?		
16	1000010550	MEDIUM SHELLS BA		CA	180	13.70	LB		
10	Freight Class: 70	4665	4665U05	U.	180	13.70	LB	2,466	
		PESTO RUSTIC BASI	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CA	217				
17	1000019210	7434	7434151	U.	217	6.17	LB	1,339	
	Freight Class: 55			CA	88		Sec. 1		
18	1000338001			UA	88	21.50	LB	1,892	
	Freight Class: 55		4805005	CA	176	24 52	Margar 1	1	
19	1000338003	THIN SPAGHETTI BA 4365	Party Children and State of St	UA	176	21.50	LB	3,784	
	Freight Class: 55		4365U01	CA	264	24.55	123.43	1. 22013	
20	1000338005	SPAGHETTI BA 16oz		CA	88	21.50	LB	5,676	
38-4	Freight Class: 55	4735	4735001		176		1		
	Freight Class: 55	4855	4855U01		and the second second	6	1 22 1		
6	100000000	FETTUCCINE BA 160	z x20 USA	CA	176	21.50	LB	3,784	
22	1000338006 Freight Class: 55	4765	4765U01		176		1		

CHEP Pallet: 36

ORDER TOTALS	Quantity:	2,661 Cube1,7	51.77 Cu. Ft. Weight: 41,64	7.00LB	FOR FREIGHT COLLECT SI	IIPMENTS: If this shipment is to	
SHIPPER CERTIFICATION: This	is to certify that the above	Note: Commodities requiring	CARRIER CERTIFICATION: Carrier	Trailer Loaded:	consignor, the consignor shall	nee, without recourse on the sign the following statement. The	
named materials are properly class packaged, marked and labeled, an for trasportation according to the a the DOT.	sified, described, id are in proper condition	special or additional care of attantion in handling or stowing must be so marked and packaged	acknowledges receipt of packages required placards. Carrier certifies emergency response information was made available	By Shipper By Driver	carrier may decline to make payment of freight and all ot	delivery of this shipment without	
1	- 11	with ordinary care. See Sec. 2(e)	s to ensure safe transportation and/or carrier has the DOT emergency fith ordinary care. See Sec. 2(e) response guidebook or equivalent	DEAL SPEAL	(Signature of Consignor)		
200 Fer	Der		document in the vehicle.	Freight Counted:	The carrier shall not make	000 4	
Per Date	05/03/2025	Notify if problem enroute or at delivery.	DATE 05/03/2025 Agent For	By Shipper	delivery of this shipment without payment of freight and all other lawful charges	Fee Terms: Collect	
En Stein march	All In		BY AGENT or DRIVER	By Driver/Pieces	(Signature of Shipper)	Prepaid: Customer check acceptable:	

NEICHNOOUT A THE CAT SCALE GUARANTEE WITHO 1072625123664 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.^O 20 TICKET NUMBER 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: Beimburse you for the cost of the overweight fine if our scale is wrong, OR A representative of CAT Scale Company will appear in court <u>WITH</u> 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: CERTIFIED 1) Post bond and request a court date. Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com 2) AUTOMATED for instructions. 3) IMMEDIATELY send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to TRUCK CAT Scale Company Attn: Guarantee Department. SCALE * The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT CAT SCALE COMPANY and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale. P.O. BOX 630 WALCOTT, IA 52773 (877) 228-7225 DATE: 5-03-25 www.catscale.com 11320 lb STEER AXLE SCALE: 726 33100 lb DRIVE AXLE LOCATION: PILOT TRAVEL CENTER 19:34 32500 lb TRAILER AXLE 185 EXIT 166 PUBLIC WEIGHMASTER'S 76920 lb * GROSS WEIGHT CARNESVILLE GA CERTIFICATE OF WEIGHT & MEASURE This is to certify that the following described merchandise was weighed, counted, or measured by a GEORGL public or deputy weighmaster, and when property signed and sealed shall be prima facia evidence of the accuracy of the weight shown as prescribed by law. CERTIFIED WEIGHER ANNA BO FREIGHT ALL KINDS LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLES WEIGHED RACTOR # 425315 TRAILER # W97039 COMPANY ROYAL 3 INC WEIGH NUMBER WEIGHMASTER OR FULL WEIGH 3664 FEE WEIGHER SIGNATURE TICKET # (IF REWEIGH) \$14.75 Patent Pending O CAT Scale* Reg 3187 05:24 C-1135050