



INVOICE

BILL TO:

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

INVOICE DATE: 06/10/2025**INVOICE #:** R95149**TERMS:** NET 30**DUE DATE:** 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		11800 W Brown Deer Rd, Milwaukee, WI 53224, USA - 5321 WEST 122ND STREET, Alsip, IL 60803			
		Freight Income	1	\$500.00	\$500.00

TOTAL

\$500.00

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# 833-592-0932



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

Carrier Confirmation / Addendum A

ORDER #: 1784102
BOL#: 191523421

Carrier Information

Carrier: ROYAL3 INC
Contact: Nikola Stamenkovic
Email: aaron@royal3inc.com
Phone: 630-485-7370
Fax: 630-485-6980
Carrier Note:

ORDER NUMBERS MUST APPEAR ON ALL BILLING

Trailer Type:
Trailer Number: W97972
Truck Number: 704
Driver Name: Jose
Driver Phone: 561-532-8739

Stop Information

Live Load

GLCCB - MILWAUKEE PC
11800 W BROWN DEER RD.
Milwaukee, WI53224

Instructions: 4308267741

Mileage:

Earliest date: 06/10/25 07:00
Latest date: 06/10/25 07:00
Appt. phone: 262-236-8000

Ref No

AO:52919028,
B2:191523421,
O1:4308267741,
O2:4308267741

Count

Order #: 1784102
2134.00 PC

Weight

43,076 LBS

Live Unload

GLCCB - ALSIP PC
5321 WEST 122ND STREET
Alsip, IL60803
Instructions: 4308267741

Mileage: 105

Earliest date: 06/10/25 13:00
Latest date: 06/10/25 13:00
Appt. phone:

AO:52919029,
O1:4308267741,
O2:4308267741

Order #: 1784102
2134.00 PC

43,076 LBS

Load Summary

Load Stop Count: 2
Load Miles: 105

Equipment Type: 53' DRY VAN
Commodity: FULL COKE CANS

2134 PC 43,076 LBS

Pay Information

Description	Quantity	Rate	Unit	Amount
Broker Linehaul	1	\$500.00	FLT	\$500.00
Total Pay:				\$500.00

Note:

Driver must secure the freight with 3 straps or load bars around the pallets/airbags at the tail of the trailer and take a picture of product secured before departing shipper. Failure to do so will result in a rate reduction and lumper fees to be paid by carrier. 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. FAILURE TO TRACK AND/OR TRACK CONSISTANTLY ON TRUCKERTOOLS WILL RESULT IN A RATE REDUCTION - POD REQUIRED WITHIN 48 HOURS. Late Pickups or Deliveries may be subject to a late fee. For Power Only Shipments: pre-trip and post-trip trailer inspection is required before picking up all loaded and empty trailers - DLS must be sent a copy of the inspection form - failure to do so is subject to rate reductions for each form and/or removal from future DLS power only loads.

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: _____



Dedicated Logistics Services LLC
100 Portland Ave. Suite 250
Minneapolis, MN 55401
Phone# 833-592-0932



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APBROKERAGE@DLSTRANS.COM

Carrier Confirmation / Addendum A

ORDER #: 1784102
BOL#: 191523421

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.



561-532-8235
Shipping point
Milwaukee, WI
11800 W BROWN DEER RD
MILWAUKEE WI 53224-1414
PAGE: 1 of 3

153
**BILL OF LADING
DRIVER COPY**

Sold-to Address

ALSIP CC, IL
5321 W 122ND ST
ALSIP IL 60803-3178

SHIPPED JUN 10 2025

MC
6/10/25

Ship-to Address

ALSIP CC, IL
5321 W 122ND ST
ALSIP IL 60803-3178

General Information

PO No. 4308287741
TMS Shipment No. 191523421
Departure Date 06/10/2025
Shipment No. 47355179
Carrier RYAL
Truck/Trailer 97972
Seal No. C1894851
Door D11

Park Area

**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
100724		12Z CN 24P DT COKE	049000010633	2,112	CS	
		00100492351013102743		96	CS	08/18/2025
		00100492351013102820		96	CS	08/18/2025
		00100492351013102798		96	CS	08/18/2025
		00100492351013102835		96	CS	08/18/2025
		00100492351013098978		96	CS	08/18/2025
		00100492351013098954		96	CS	08/18/2025
		00100492351013098879		96	CS	08/18/2025
		00100492351013098930		96	CS	08/18/2025
		00100492351013098882		96	CS	08/18/2025
		00100492351013098831		96	CS	08/18/2025
		00100492351013098824		96	CS	08/18/2025
		00100492351013098817		96	CS	08/18/2025
		00100492351013098800		96	CS	08/18/2025
		00100492351013098787		96	CS	08/18/2025
		00100492351013098725		96	CS	08/18/2025
		00100492351013098763		96	CS	08/18/2025
		00100492351013098718		96	CS	08/18/2025
		00100492351013098695		96	CS	08/18/2025
		00100492351013098671		96	CS	08/18/2025
		00100492351013098657		96	CS	08/18/2025
		00100492351013098633		96	CS	08/18/2025
		00100492351013098619		96	CS	08/18/2025
		Total		2,112		

Brandon
JUN 10 25 15:21

BILL OF LADING DRIVER COPY

Shipping point

Milwaukee, WI

11800 W BROWN DEER RD

MILWAUKEE WI 53224-1414

PAGE: 3 of 3

General Information

PO No.	4308267741
TMS Shipment No.	191523421
Departure Date	06/10/2025
Shipment No.	47355179
Carrier	RYAL
Truck/Trailer	97972
Seal No.	C1694851
Door	D11

Park Area

Ship-to Address

ALSIP CO, IL

5321 W 122ND ST

ALSIP IL 60803-3178

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Great Lakes Coca-Cola Bottling or any affiliated entity of Great Lakes Coca-Cola Bottling (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier hereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials if Applicable _____)





BILL OF LADING DRIVER COPY

Mo
11800
MILWAUK

General Information

PO No.
TMS Shipment No.
Departure Date
Shipment No.
Carrier
Truck/Trailer 979
Seal No. C169483
Door D11

Park Area

Sold-to Address

ALSIP CC, IL
5321 W 122ND ST
ALSIP IL 60803-3178

Ship-to Address

ALSIP CC, IL
5321 W 122ND ST
ALSIP IL 60803-3178

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Dunnage

404356 PLT 37X37 PLSTC

22 EA

Driver Signature

Date/Time

Total

Total Cases

2,112

Gross Weight

43,076 LB Net Weight

42,240 LB Delivery Date 06/10/2025

Printed on

06/10/2025 07:09:35

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.