



INVOICE

BILL TO:

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

INVOICE DATE: 06/26/2025**INVOICE #:** R97966**TERMS:** NET 30**DUE DATE:** 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		110 Ball Drive, Rome, GA 30161 - 5300 Coca-Cola Road, Tillman's Corner, Mobile, AL 36619			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

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 #: 1787762
BOL#: 192130980

Carrier Information

Carrier: ROYAL3 INC
Contact: any djuric
Email: asta@royal3inc.com
Phone: 630-485-7370
Fax: 630-485-6980
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

BCLLC ROME
110 BALL DRIVE
Rome, GA30161

Live Unload

CCBCU/MOBILE
5300 COCA-COLA ROAD
TILLMAN'S CORNER
Mobile, AL36619

Mileage:

Earliest date: 06/25/25 09:00
Latest date: 06/25/25 10:30
Appt. phone:

Mileage: 362

Earliest date: 06/25/25 11:00
Latest date: 06/25/25 23:59
Appt. phone:

Ref No

B2:10028266,
O1:10028266,
O2:4506281884

Count

Order #: 1787762

204225.00 PC 4,857.12 LBS

Order #: 1787762

204225.00 PC 4,857.12 LBS

Weight

Load Summary

Load Stop Count: 2
Load Miles: 362

Equipment Type: 53' PLATED VAN
Commodity: ALUMINUM CANS

204225 PC 4,857.12 LBS

Pay Information

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

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: _____

Asta Mijao

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**.

RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Container LLC ("SHIPPER"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

SHIPPER: Ball Container LLC

BCLLC Rome
110 BALL DRIVE

Shipment Number

10028266



ROME GA 30161
Phone: 706 8026400
Fax: 706 8026446

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
10028266	4506281884		25-Jun-2025	10:38:55
Ship To: 514159 COCA COLA BOTTLING COMPANY UNITED TILLMANS CORNER 5300 COCA-COLA ROAD MOBILE AL 36619 Phone:			PPD/Collect/Third Party Billing BALL PAYS Freight Supplier: 73 DCLH DEDICATED LOGISTICS SERV (WILLIAM S & A)	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
25-Jun-2025	11:03:00	526131	8709368	53' PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
172	6063672/63001708	FANTA ORANGE 12OZ P2	14	114366 EA
		PO# 4506281884		
172	6067844/63010960	SPRITE CHILL CHERRY LIMEP2	11	89859 EA
		PO# 4506281884		
	51433A	AB/MCC 44 X 56 PLASTIC CAN PAL	25	25 EA
		PO# 4506281884		
	51461	MCC 44X56 PLAS SEPARATOR SHEET	550	550 EA
		PO# 4506281884		
	51462	MCC 44X56 PLAS TOP FRAME BLK/B	25	25 EA
		PO# 4506281884		
Total Pallets			25	Total Qty 204225

CANS # of Pallets	25	Net Weight in LBS	4,857.00	Tare Weight in LBS	2,310.00	Gross Weight in LBS	7,167.00
Grand Total # of Pallets	25	Net Weight in LBS	4,857.00	Tare Weight in LBS	2,310.00	Gross Weight in LBS	7,167.00

Delivery Instructions:

Shipping Instructions:

Delivered
6-25-25

INSPECTED BY: <i>[Signature]</i>
JUN 25 2025
IN TIME: <i>0941</i>

06/25/25 10:39:19 Plant: 172 BCLLC Rome Pages 1 of 1

Material COC Certification-This is to certify that the above material that is included in this BOL document has been verified and meets the quality specifications for the customer. Aluminum Ends/Lids is under NMFC-40225-10 Class 65.

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS If the 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. Ball Container LLC (Signature of Consignor)

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Per <i>[Signature]</i> Date _____	Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. Per _____ Date _____ Package Nos. _____ Carrier Name _____

SHIPPER: Ball Container LLC

Shipment Number

10028266

BCLLC Rome
110 BALL DRIVEROME GA 30161
Phone: 706 8026400
Fax: 706 8026446

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Delivery Instructions:

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INSPECTED BY: *[Signature]*
JUN 25 2025
IN TIME: *0941*

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Ball Container LLC
(Signature of Consignee)

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