



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





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

**Carrier Confirmation / Addendum A** 

ORDER #: 1787762 BOL#: 192130980

\$1,150.00

\$1,150.00

Carrier Information						
Carrier: ROYAL3 INC Contact: any djuric Email: asta@royal3inc.com Phone: 630-485-7370 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: UNKNOWN Truck Number: UNKNOWN Driver Name: UNKNOWN Driver Phone:				
Stop Information		Ref No	Count	Weight		
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:	B2:10028266, O1:10028266, O2:4506281884 O1:10028266, O2:4506281884	Order #: 178776 204225.00 PC	4,857.12 LBS		
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		

#### Note:

Broker Linehaul

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 INSRUANCE 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.

> This Rate Confirmation and a current Insurance Certificate must be on file prior to any payment release. **PAYMENT:** 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:

\$1,150.00

FLT

Total Pay:

Note to Carrier: Confirm your acceptance of this addendum by returning a signed copy to your broker via email.

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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.

# SHIPPER: Ball Container LLC

## Shipment Number

10028266

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

89859 EA

## BCLEC Rome 110 BALL DRIVE

ROME GA 30161 706 8026400 Phone: 706 8026446 Fax:

11

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time	
Ship To: 514159	506281884		25-Jun-2025	10:38:55 PPD/Collect/Third Party Billing	
COCA COLA BOTTLING COMPANY UNITED				BALL PAYS	
5300 COCA-COLA RO MOBILE AL 36619 Phone :	AD			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	
LT ITEM NUMBER		ITEM DESCRIPTION		# PALLETS UM	
6063672/630		FANTA ORANGE 120Z P2 506281884		14 114366 EA	

172 6067844/63010960 SPRITE CHILL CHERRY LIMEP2

Chiefe of the	PO# 4506281884		
11) 51433A(+1)	AB/MCC 44 X 56 PLASTIC CAN PAL	25 25 EA	
	PO# 4506281884		
51461	MCC 44X56 PLAS SEPARATOR SHEET	550 550 EA	
	PO# 4506281884		
511:51462	MCC 44X56 PLAS TOP FRAME BLK/B	25 25 EA	
111111111111111111111111111111111111	PO# 4506281884	Total Pallets Total Qty	
		25 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:	S	hipping Instructions:	
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06/25/25 10:39:19 Plant: 172	BCLLC Rome Pages	l of l	

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

Per

# By Bigning below, the CARRIER collinns that 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.

STREET A LIGHT RATE OF Shipper 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

Date

Per

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) Carrier Certification 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 Date Package Nos. Carrier Name

PECENTED, isological to inclusionally distance-band remain and contracts balances. The articipae, that Container LLC ("BHIRMORY, and CARTEER, isological to inclusionally distance-band remain in Appendix gradient good order, anisch (CARTEER arginers to design to design and in good order and contribute, and with measurable contains, in Appendix to an induced product and the control of the transmitter of the article or and the control of the transmitter of the article or and the control of the transmitter of the article or and the control of the transmitter of the transmitter of the article or and the control of the transmitter of the article or and the control of the transmitter of the article or and the control of the transmitter or transmitter or and the control of the transmitter or the article or and the transmitter or the article or and the transmitter or the article or the transmitter or transmitter or the transmitter or the transmitter or the transmitter or the transmitter or transmitter or transmitter or transmitter or transmitter or the transmitter or the transmitter or the transmitter or transmitter

### SHIPPER: Ball Container LLC

Date \_

Per

#### Shipment Number

10028266

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BCLLC Rome 110 HALL DRIVE

Package Nos.

Carrier Name

ROME GA 30161 Phone: 706 8026400 Fax: 706 8026446 Fax:

10028266	Customer No. 4506281884	Customer Line No.	Pick-up Date 25-Jun-2025	Pick-up Time [0:38:55
Ship To: 511159			2347011-2023	PPD/Collect/Third Party Billing
COCA COLA BOTT TILLMANS CORN	LING COMPANY UNITED			BALL PAYS
Sion COCA-COLA MOBILE AL 3661 Phone :	ROAD			Freight Supplior 73 DCLII DEDICATED LOGISTICS SERV (WILLIAM S & A)
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
25-him;2025	11:03.00	526131	8709368	53' PLATE VAN
PLT ITEM NUI		ITEM DESCRIPTIO	DN	# PALLETS UM
32 4663672)	63101708	FANTA ORANGE 120Z P2		14 114366 EA
	63010950	506281884 SPRITE CHILL CHERRY LIM 506281884	11P2	11 89859 EA
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514 2010 // 012 114	61 Maint Batume	MCC 44X56 PLAS SEPARAT 06281884	OR SHEET	550 550 EA
	62	MCC 44X56 PLAS TOP FRAM	ME BLK/B	25 25 EA
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Material COC Certifica	tion-This is to certify that the abo	ve material that is included in this i	BOL document has been verifie	of and meets the quality
	aloguer. Aluminum Finds Tids is		14	FOR FREIGHT COLLECT SHIPMENTS
reded product. Load preparation an y Shapsfull, and all applicative laws	ad building practices have been pertorned by C , including food earlery regulations.	to be clean, in good repair and free from reform of UNIER persuant to SHIPPER'S Standard Operating properties under this document pursuant to the Co.	presidentes, al customer requirements spe	cities without recourse on the consigner, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment.
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111	Shipper Certification		Car	Bignature of Consigno); riter Centification
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