



INVOICE

BILL TO:

DEDICATED LOGISTICAL SERVICE INC
236 GRAND STEEPLE DRIVE
COLLIERVILLE, TN 38017

INVOICE DATE: 06/30/2025**INVOICE #:** B98353**TERMS:** NET 30**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		3684 Walters Rd, Syracuse, NY 13209 - 971 Greenlick Ct, Columbia, TN 38401			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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 #: 1788238
BOL#: 192260966

Carrier Information

Carrier: RIKI TRANSPORTATION INC DBA BRZ INC
Contact: Luke Miche
Email: luke@rtbrz.com
Phone: 708-852-5668
Fax:
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

SYRACUSE US
3584 WALTERS RD
Syracuse, NY 13209
Instructions: SHIPPER REF #: 0082168101, SALES ORDER #: 0031604370,

Mileage:

Earliest date: 06/27/25 08:00
Latest date: 06/27/25 16:00
Appt. phone:

Ref No

B2:192260966,
O1:0082168101,
O2:PF051425-3

Count

Order #: 1788238
18.00 PC

Weight

42,094.67 LBS

Live Unload

DOCUMOTION - TN
971 GREENLICK CT
971 GREENLICK CT
Columbia, TN 38401
Instructions: DELIVERY #: 0082168101, SALES ORG: 1050, CUSTOMER PO: PF051425-3

Mileage: 904

Earliest date: 06/30/25 08:00
Latest date: 06/30/25 08:00
Appt. phone:

O1:0082168101,
O2:PF051425-3

Order #: 1788238

18.00 PC 42,094.67 LBS

Load Summary

Load Stop Count: 2
Load Miles: 904

Equipment Type: 53' DRY VAN
Commodity: ADHESIVES

18 PC 42,094.67 LBS

Pay Information

Description	Quantity	Rate	Unit	Amount
Broker Linehaul	1	\$1,600.00	FLT	\$1,600.00
Total Pay:				\$1,600.00

Note:

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: _____

Luke Miche

Date: _____

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

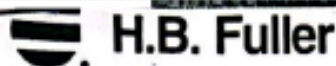
Carrier must notify DLS prior to expiration of free time and submit a copy of the BOL with In & Out times in order to be eligible for detention pay.
Carrier must submit all Lumper Receipts within 48 hours of delivery in order to avoid a deduction / voided reimbursement.

****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**.



NOT NEGOTIABLE

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IN CASE OF EMERGENCY CALL

CHEMTREC : 1-800-424-9300 CUSTOMER#: 8699

24 HOUR MEDICAL NUMBER : 1-888-853-1758

TMS Load ID 192260966		Delivery No. 82168101		Shipping Date 06/27/2025		Bill of Lading No 2001378	
Delivery Date 07/01/2025		Customer Purchase Order Number PF051425-3		H.B. Fuller Sale Order Number 0031604370		Delivery Terms Carriage and insurance paid to	
Shipped From SYRACUSE US 3584, Walters Rd Syracuse, NY, US, 13209				Consigned To DOCUMOTION - TN 971, GREENLICK CT COLUMBIA, TN, US, 38401			
Total Gross Weight including Packaging Weight 19,093.819 KG 42,094.700 LB Number of Pallets: 18		Carrier DEDICATED LOGISTICS SERVICES LLC DEDICATED LOGISTICS SERVICES LLC DCLH		Shipping Instructions Please see Additional Shipping Instructions			
PRO No.		Trailer		Seal No.			

Quantity	Package Type	HM	Description of Goods	Product	Item Gross Weight
4.000	IBC		ITEM #4625,SUB 3, CLASS 65, ADHESIVES NOI; NOT BULK-COMBUSTIBLE, FLAMMABLE OR CORROSIVE; IN BAGS, BOXES, CRATES, DRUMS PAILS, IBC, OR OTHER AUTHORIZED PACKAGES	3992H32 LQ TIBC QD 997.9 KG	9,354.378 LB
14.000	IBC		ITEM #4625,SUB 3, CLASS 65, ADHESIVES NOI; NOT BULK-COMBUSTIBLE, FLAMMABLE OR CORROSIVE; IN BAGS, BOXES, CRATES, DRUMS PAILS, IBC, OR OTHER AUTHORIZED PACKAGES	3991B2 LQ TIBC QD 997.9 KG	32,740.322 LB

Additional Shipping Instructions

Please make a delivery appointment with Brian Adams at
badams@stickypos.com or 931-701-3800 ext 247

RECEIVED, subject only to the written contract between the carrier and the shipper in effect on the date of issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier and all of any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classification, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent. CARRIER CERTIFICATION: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

The following is required for United States shipments only. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Charges Advanced: If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.	Shippers imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission. 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 regulations of the Department of Transportation.	The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
Signature	Value	Signature of Consignor	Signature

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND CARRIER

Shipper:

Shipper's Signature

Date

Carrier:

Carrier's Signature

Date

Consignee:

Professional's Signature

Date

Freight Charges:

PREPAID

Bill To:

Paperless invoicing via Blu Jay TMS
Royal Adhesives and Sealants, LLC
1200 Willow Lake Blvd.
Saint Paul, MN 55110