



Bill to:
D & L TRANSPORT, LLC
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Invoice Date: 06/01/2023
Invoice #: 1123101
Terms: NET 30
Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		1044 Booth Rd, Warner Robins, GA, USA - 24440 West 143rd Street, Plainfield, IL, USA			
			1	2000	2000

TOTAL
2000

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



D & L TRANSPORT, LLC
PO BOX 7690
OVERLAND PARK KS 66207

PRO # 1123101

Rate Confirmation

05/25/23 09:27:53 (EST)

F
R
O
M

AARON TORRES
(877) 693-7205
(866) 559-9916 (f)
aaron@dltransgr.com

C
A
R
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R

BRZ
(708) 303-5150 (p) Att: RICHARD*120

MC # 86875 Truck # 606
DOT 3119062 Trailer # W97035
Driver SALVADOR Cell # (954) 540-5620

Size & Type: 53' VAN
Pieces:

Description: EMPTY GLASS BOTTLE
Weight: 42710

Miles: 843

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	** LOADS CANNOT BE DROPPED EARLIER THAN 2 DAYS PRIOR TO DUE DATE ** DROPPING EARLY MAY RESULT IN STORAGE CHARGES. CUSTOMER HAS 3 BUSINESS DAYS AFTER DUE DATE TO EMPTY. AFTER THAT DAILY STORAGE (\$50) WILL BE PAID. IF TRAILER NUMBER GIVEN TO US IS INACCURATE, STORAGE WILL NOT APPLY. RECEIVER HAS 3 DIFFERENT DROP LOTS THAT MAY BE UTILIZED. STOP OFF WILL NOT APPLY BUT OUT OF ROUTE MILES WILL
TOTAL RATE	2000.00	

PICK 1

ANCHOR GLASS-WARNER
1044 BOOTH RD
WARNER ROBINS GA 31088
Hours : 0700-1700
Phone/Contact: (877) 693-7205

Appointment 05/26/23
Ref # DRIVER MUST CALL

STOP 1

DIAGEO SPIRITS
24440 W 143RD ST
PLAINFIELD IL 60544

Appointment 05/28/23 @ 16:00
Appt Notes: DROP TRL/SEE NOTES
Ref # 5300027193-5410

DRIVERS ARE REQUIRED TO APPLY SEALS TO ALL SHIPMENTS. FAILURE TO DO SO WILL RESULT IN THE SHIPMENT BEING REFUSED AND WILL NEED TO BE RETURNED TO THE SHIPPER AT CARRIERS EXPENSE

FOOD GRADE, SWING DOOR TRAILERS ONLY.

Driver MUST call D&L Transport for dispatch info (877) 693-7205.

Driver will not be eligible for TONU unless D&L Transport is called for dispatch info and confirmed empty and rolling.

A fine of \$150 may be imposed for missed pickup on scheduled date .

A fine of \$250 may be imposed for missed delivery on scheduled date.

(Force Majeur Excluded for fines)

Late deliveries that cease production at consignee may result in additional downtime charges imposed on carrier.

Carrier must report overages, shortages and damaged product immediately.

Detention begins 3 hours from appointment time on tender. To qualify for detention carrier must arrive on time and email detention@dltransgr.com one (1) hour prior to detention starting.

FCFS facilities do not always pay detention

Any and all detention requests MUST be sent to detention@dltransgr.com along with the BOL with in and out times for processing.

In consideration of the above rate, CARRIER agrees to the following:

1. CARRIER will transport this freight under its own operating authority, and

(Rate Confirmation Details on Next Page)

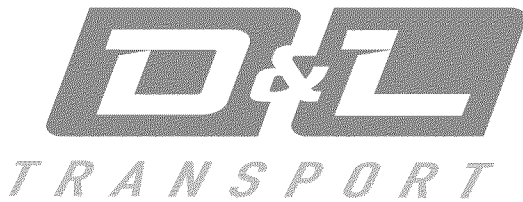
Carrier Signature Richard Ilic

Date 05 / 25 / 2023
M D

Send Carrier Bills to the Address Above

PRO #1123101

must appear on all Invoices



D & L TRANSPORT, LLC
PO BOX 7690
OVERLAND PARK KS 66207

PRO # 1123101

Rate Confirmation

05/25/23 09:27:53 (EST)

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AARON TORRES
(877) 693-7205
(866) 559-9916 (f)
aaron@dltransgr.com

C
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BRZ
(708) 303-5150 (p) Att: RICHARD*120

MC #	86875	Truck #	606
DOT	3119062	Trailer #	W97035
Driver	SALVADOR	Cell #	(954) 540-5620

the equipment used to transport the freight is covered by CARRIER'S insurance.

2. CARRIER will not re-broker, assign or interline the shipment(s) hereunder, without prior written consent of D&L Transport. CARRIER will not be paid in the event of violation of this paragraph and/or paragraph 1 above.

3. Delivery and/or pickup dates and hours will not require CARRIER to violate hours of service regs. Routing instructions, if any, are suggestions only.

4. INDEPENDENT CONTRACTOR - it is understood and agreed that the relationship between D&L and CARRIER is that of independent contractor and that no employee/employer relationship exists or is intended. D&L has no control of any kind over CARRIER, including but not limited to, routing of freight, and nothing contained herein shall be construed as inconsistent with this provision.

5. Insertion of D&L Transport's name as carrier on the BOL is for convenience only and does not change D&L's status as a broker nor CARRIER's status as a motor carrier.

6. CARRIER agrees to pay claims and/or customer charges due to late pickup or missed delivery time, and any costs associated with bringing in crews to load/unload truck.

7. All carriers/drivers are responsible to verify they scale out legally as D&L will not be responsible for any charges on overweight tickets. All loads paid by weight must have the req'd scale ticket for pay.

8. The 'Broker-Carrier Agreement' entered into and agreed upon by CARRIER and D&L is incorporated herein by reference, and the terms of said Agreement apply to this load as if fully set forth herein.

9. INDEMNITY - CARRIER shall defend, indemnify and hold D&L and its shipper customer harmless from any claims, actions or damages, arising out of CARRIER's performance under this agreement, including cargo loss & damage, theft, delay, damage to property, and personal injury or death.

10. SEALS - It is CARRIER's driver's responsibility to ensure the trailer is sealed properly after loading. With no exceptions, seals are to be removed by receiver or under receiver's supervision only.

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BILLING QUESTIONS: 913-608-8700

BILLING EMAIL: ap@dltransport.com

BILLING ADDRESS: PO Box 7690, Overland Park, Kansas 66207

BILLING FAX: 941-237-4845

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Carrier Signature

Richard Ilic

Date 05 / 25 / 2023
M D

Send Carrier Bills to the Address Above

PRO #1123101

must appear on all Invoices



Anchor Glass

PICK SLIP ORIGINAL

ORDER NO.
5613586 5A



DELIVERY DATE/TIME
05/28/23 16:00:00

SOLD TO

78919017

DIAGEO AMERICAS SUPPLY INC.
3 WORLD TRADE CENTER
175 GREENWICH STREET
NEW YORK NY 10007

PAGE

1

PRINT DATE / TIME

05/20/23 19:03:16

AATM

TONI K BURGE

PLANT \ Prt Loc

60314000 14

ORDER DATE

05/20/23

CUSTOMER PO

5300027193-5410

PICK SLIP

3994980

SHIP TO

78919025

DIAGEO-PLAINFIELD PLANT SPIRITS
24440 W 143RD ST
PLAINFIELD IL 60544

SPECIAL INSTRUCTIONS

35498712

CARRIER:

BR2

TRAILER

97035

Itm	Item number	Description / Vendor Item	Qty Ordered	UM	Weight
1.00	F911200094000CLR 00864229	330ML SMIR ICE TWST 026 540J	20.0000 4,720.00 BT/CA	PL / PL	42,710.0000

RECEIVED
MAY 27 2023
By Dave Van Weelden

LINE #

AISLES / BAY

PALLETS

CASES/PALLET

J-28

DOCK NUMBER:

33

DOCK TIME:

COLLECT:

PREPAID

TIME LOADING COMPLETE

LOADER NAME