

**Bill to:**

D&L TRANSPORT LLC
P.O BOX 4128,
OVERLAND PARK,
KS,
66202

Invoice Date: 07/24/2023

Invoice #: 1149985

Terms: NET 30

Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		1044 Booth Rd, Warner Robins, GA, USA - 24440 West 143rd Street, Plainfield, IL, USA			
			1	1800	1800

TOTAL
1800

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 # 1149985

Rate Confirmation

07/20/23 09:17:05 (EST)

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

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p) Att: KNOX*143
(630) 485-6980 (f)
MC # 944686 Truck # 425316
DOT 2828543 Trailer # W94937
Driver REYNALDO Cell # (863) 852-5090

Size & Type: 53' VAN
Pieces:

Description: EMPTY ALCOHOL BTLs
Weight: 42710

Miles: 843

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	LOAD IS A DROP TRAILER LOAD AT THE RECEIVER. 3 BUSINESS DAYS FREE. AFTER 3 BUSINESS DAYS STORAGE (\$50/BUSINESS DAY) WILL APPLY. FACILITY ALLOWS DROPS 24/7, HOWEVER DROP TIME WILL START AT APPT TIME. INCORRECT OR NO TRL # IS GIVEN TO D&L PRIOR TO LOADING, STORAGE WILL NOT APPLY. RECEIVER HAS 3 DIFFERENT DROP LOTS THAT MAY BE UTILIZED. IF REDIRECTED OUT OF ROUTE WILL APPY BUT NOT STOP OFF
TOTAL RATE	1800.00	

PICK 1

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

Appointment 07/21/23
Ref # DRIVER MUST CALL

STOP 1

DIAGEO SPIRITS
24440 W 143RD ST
PLAINFIELD IL 60544
Phone/Contact: (815) 267-4614
DRIVERS MUST USE SCAC CODE 'DLNC' WHEN DROPPING TRAILER

Appointment 07/24/23 @ 19:00
Appt Notes: DROP TRL/SEE NOTES
Ref # 5300027193-5599

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:

(Rate Confirmation Details on Next Page)

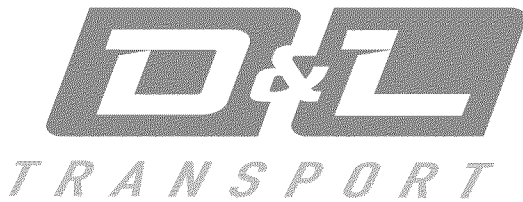
Carrier Signature Knox Reeves

Date 07 / 20 / 2023
M D

Send Carrier Bills to the Address Above

PRO #1149985

must appear on all Invoices



D & L TRANSPORT, LLC

PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1149985

Rate Confirmation

07/20/23 09:17:05 (EST)

F
R
O
M

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

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p) Att: KNOX*143
(630) 485-6980 (f)
MC # 944686 Truck # 425316
DOT 2828543 Trailer # W94937
Driver REYNALDO Cell # (863) 852-5090

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

BILLING QUESTIONS: 913-608-8700

BILLING EMAIL: ap@dltransport.com

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

BILLING FAX: 941-237-4845

Carrier Signature

Knox Reeves

Date 07 / 20 / 2023
M D

Send Carrier Bills to the Address Above

PRO #1149985

must appear on all Invoices



Shipping P.A.S. Sheet
Anchor Glass
CORPORATE CONTROLLED
THIS IS A MANDATORY PAS SHEET

Order No:
5635937 5A

Bay Location: 14B.102.1

Carrier: D&L TRANSPORT, LLC

Trailer #: 94937

Customer Name: DIAGEO-PLAINFIELD PLANT SPIRIT

Dock Door #: 014DD25

Date Loaded: 07/21/23

Total Load Weight: 42,710.00

330ML SMIR ICE TWST 3105480882

Pallets: 20 PL

911200-094 864229

Airbag - 84 inch:

Airbag - 96 inch:

Drp Deck/Void Filler:

BEFORE ENTERING TRAILER:

- | | | |
|---|---|-----------------------------|
| 1. Have all the corrected PPE been applied? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 2. Have wheels been chocked or dock lock engaged? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 3. If drop load are jack stands down? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 4. Move tandems as far back as possible & put dollies down? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |

LOADING INSTRUCTIONS:

- | | | |
|--|---|-----------------------------|
| 5. Is the trailer clean of any debris? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 6. Is the trailer clear of animals or insects? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 7. Is the trailer free of holes and damage? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 8. Are there no signs of prior leaks? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 9. Is the trailer odor free? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 10. Are only 2 production dates on trailer when applied? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 11. Has the ware been verified Ok to ship by the positive release process? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |

POST PICK QUESTIONS

- | | | |
|---|---|-----------------------------|
| 12. Are airbags placed so that they start on the floor of the trailer? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 13. All pallet tags facing tail of trailer? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 14. Were all pallets inspected for tramp glass, broken ware, broken or missing pallet board and torn stretch wrap prior | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 15. Has trailer seal been applied? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |

Note: all answers **MUST** be YES for trailer to be released for shipment, unless otherwise approved.

Loaded By: _____

Start Time: Finish Time:

Shipping P.A.S. Sheet
Anchor Glass
CORPORATE CONTROLLED
THIS IS A MANDATORY PAS SHEET

Order No:
5635937 5A

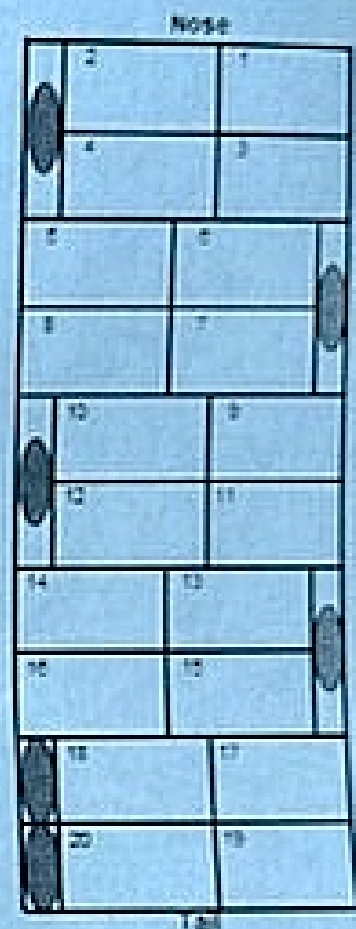
Bay Location: 14B102.1
 Carrier: D&L TRANSPORT, LLC
 Trailer #: 94937
 Customer Name: DIAGEO-PLAINFIELD PLANT SPIRIT

Dock Door #: 014DD25
 Date Loaded: 07/21/23
 Total Load Weight: 42,710.00

330ML SMIR ICE TWST 3105480882

Pallets: 20 PL 911200-094 864229

Item# 864229	Pallet# 1	1413A12317300069	06/22/23	21:41:14
Item# 864229	Pallet# 2	1413A12317300070	06/22/23	21:54:14
Item# 864229	Pallet# 3	1413A12317300071	06/22/23	22:06:14
Item# 864229	Pallet# 4	1413A12317300072	06/22/23	22:19:44
Item# 864229	Pallet# 5	1413B12317400129	06/23/23	03:47:44
Item# 864229	Pallet# 6	1413B12317400130	06/23/23	04:00:44
Item# 864229	Pallet# 7	1413B12317400133	06/23/23	04:39:44
Item# 864229	Pallet# 8	1413B12317400134	06/23/23	04:53:14
Item# 864229	Pallet# 9	1413A12317300073	06/22/23	22:32:44
Item# 864229	Pallet# 10	1413A12317300075	06/22/23	23:00:14
Item# 864229	Pallet# 11	1413A12317300067	06/22/23	21:15:13
Item# 864229	Pallet# 12	1413A12317300068	06/22/23	21:26:13
Item# 864229	Pallet# 13	1413A12317300059	06/22/23	19:38:13
Item# 864229	Pallet# 14	1413A12317300060	06/22/23	19:48:43
Item# 864229	Pallet# 15	1413A12317300066	06/22/23	21:01:43
Item# 864229	Pallet# 16	1413A12317300065	06/22/23	20:48:13
Item# 864229	Pallet# 17	1413A12317300051	06/22/23	18:51:14
Item# 864229	Pallet# 18	1413A12317300052	06/22/23	18:51:08
Item# 864229	Pallet# 19	1413A12317300057	06/22/23	20:12:21
Item# 864229	Pallet# 20	1413A12317300058	06/22/23	19:27:13





Anchor Glass

Order #: 5635937 SA 00503 / Shipment - 23033402-1

Non-negotiable Bill of Lading ORIGINAL

60314000

BOL NUMBER

DEL DATE

DEL TIME

13528414

07/24/23

19:00:00

ANCHOR GLASS CONTAINER CORP -WARNER
1044 BOOTH ROAD
WARNER ROBINS, GA 310885247

CONSIGNED - CONSIGNADO

78919025
DIAGEO-PLAINFIELD PLANT SPIRITS
24440 W 143RD ST
PLAINFIELD IL 60544

PHONE NO

Manufacturer: Warner Robins, GA

CARRIER / TRANSPORTISTA

TRAILER NO / # DE TRAILER

CARR No. / # DE

SEAL NUMBER

D&L TRANSPORT, LLC

94937

78928765

39035553

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

QTY

DESCRIPTION

STOCK NUMBER

WEIGHT / PESO TOTAL

Freight

20.0000	PL	330ML SMIR ICE TWST 3105480882	42,710.0
655.5556	GR	F911200094000CLR 00864229	
94400.000	BT	Order No-5635937	
		Cust PO-5300027193-5599	
		Related PO-	

Prepaid(Cost included in item)

PRODUCTION DATE:

6/22 6/23

07/21/23 11:24

Driver instructions - Ensure that customers sign the BOL at the time goods are received

Instrucciones para el conductor - Asegúrese que los clientes firmen el BOL como la recepción de estos bienes

Received in good order / Recibido en buen estado

US

TOTAL QTY / CANTIDAD TOTAL

20

TOTAL WEIGHT/ PESO TOTAL

42710.000

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

DIAGEO-PLAINFIELD PLANT SPIRITS

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

Drop ship agent / Consignee - Destinatario

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

CLAVD, subject to the transport agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of issue which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and as shown herein. This Bill of Lading is not subject to any classification or tariffs except as specifically agreed to in writing by the shipper and the carrier.

If the shipper is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner.

Anchor Glass

Non-negotiable Bill of Lading ORIGINAL

ANCHOR GLASS CONTAINER CORP -WARNER
1044 BOOTH ROAD
WARNER ROBINS, GA 310885247

Order #: 5635937 5A 00603 / Shipment - 23033602-1

60314000

BOL NUMBER

DEL DATE

DEL TIME

13528414

07/24/23

19:00:00

CONSIGNEE - CONSIGNADO

78919025
DIAGEO-PLAINFIELD PLANT SPIRITS
24440 W 143RD ST
PLAINFIELD IL 60544

PHONE NO

Manufacturer: Warner Robins, GA

CARRIER / TRANSPORTISTA

TRAILER NO / # DE TRAILER

CARR No. / # DE

SEAL NUMBER

D&L TRANSPORT, LLC

94937

78928765

39035553

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

QTY

DESCRIPTION

STOCK NUMBER

WEIGHT / PESO TOTAL

Freight

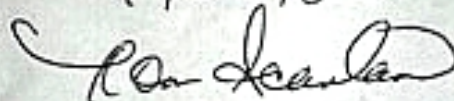
20.0000 PL 330ML SMIR ICE TWST 3105480882
 655.5556 GR F911200094000CLR 00864229
 94400.000 BT Order No--5635937
 Cust PO--5300027193-5599
 Related PO--

42,710.0

Prepaid(Cost included in item)

Divert to TRU
 2695 Plainfield Rd.
 Joliet il, 60435

7/24/23



PRODUCTION DATE:

6/22 6/23

07/21/23 11:24

Driver instructions - Ensure that customers sign the BOL at the time goods are received
 Instrucciones para el conductor - Asegúrese que los clientes firmen el BOL como la
 recepción de estos bienes

Received in good order / Recibido en buen estado

US

TOTAL QTY / CANTIDAD TOTAL

20

TOTAL WEIGHT / PESO TOTAL

42710.000

Anchor Glass

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

DIAGEO-PLAINFIELD PLANT SPIRITS

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

Drop ship agent / Consignee - Destinatario

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

VOID, subject to the transport agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the
 bill which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and
 as shown herein. This Bill of Lading is not subject to any classification or tariffs except as specifically agreed to in writing by the shipper and the carrier.

If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the
 bill.