

**Bill to:**

D&L TRANSPORT LLC/KS
P.O BOX 7690,
OVERLAND PARK,
KS,
66212

Invoice Date: 02/09/2024
Invoice #: PRO # 1262213
Terms: NET 30
Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		4202 Fidelity St, Houston, TX 77029 - 324 Alexander Lee Pkwy, Williamsburg, VA 23185			
			1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

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



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

PRO # 1262213

Rate Confirmation

02/07/24 09:51:43 (EST)

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JOSH WAGONER
(260) 444-1257
(866) 559-9916 (f)
ftwdispatch@dltransport.com

ROYAL3 INC
(630) 485-7370 (p) Att: SEPHEN VACIC
(630) 485-6980 (f)
MC # 944686 Truck # 743
DOT 2828543 Trailer # PLTZ244804
Driver GILBREATH Cell # (346) 629-6323

Size & Type: VAN
Pieces: 22

Description: GLASS BOTTLES
Weight: 41153

Miles: 1339

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2650.00	**2 load bars required**102 WIDE PLATED FOOD GRADE QUALITY CLEAN DRY AND ODORLESS NO WOODEN KICK PLATE OR REEFERS. BOL AND SEAL MUST BE SUBMITTED PRIOR TO LEAVING THE SHIPPER TO AVOID PENALTIES. CHARGES UP TO \$200 FOR No communication and or submitting the BOL prior to leaving the shipper. PODs Must be submitted immediately after Unloading to avoid Penalties.
TOTAL RATE	2650.00	

PICK 1

ARDAGH GLASS HOUSTON
4202 FIDELITY ST
HOUSTON TX 77029

Appointment 02/07/24 @ 11:00
Appt Notes: GET JAMIE ETA
Seal # 630-485-7370 X 122
Ref # 0008007107

STOP 1

LIBERTY WAREHOUSE
324 ALEXANDER LEE PKWY
WILLIAMSBURG VA 23185
Phone/Contact: (757) 220-4999

Appointment 02/09/24 @ 04:00
Seal # 630-485-7370 X 122
Ref # 0008007107

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

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

(Rate Confirmation Details on Next Page)

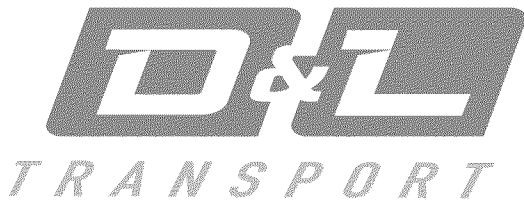
Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO #1262213

must appear on all Invoices



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

PRO # 1262213

Rate Confirmation

02/07/24 09:51:43 (EST)

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(260) 444-1257
(866) 559-9916 (f)
ftwdispatch@dltransport.com

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ROYAL3 INC
(630) 485-7370 (p) Att: SEPHEN VACIC
(630) 485-6980 (f)
MC # 944686 Truck # 743
DOT 2828543 Trailer # PLTZ244804
Driver GILBREATH Cell # (346) 629-6323

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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Stephen Vacic

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1262213

must appear on all Invoices



BILL OF LADING 8002837071

Shipment: 8007107

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U30 - Houston, TX
Shipper (U30) Ardagh Glass Inc. Houston C/O Ardagh Glass Inc. 4202 Fidelity St HOUSTON TX 77029 USA	Consignee (UWL B) LIBERTY WAREHOUSE C/O Ardagh Glass Inc. 324 Alexander Lee Pkwy WILLIAMSBURG VA 23185 USA

Order: 4500833580
Order date: 01/31/2024
Customer order:

Scheduled Loading: 02/02/2024 - 13:15:00
Scheduled Delivery: 02/05/2024 -

Shipment : 8007107 Trailer No : PTLZ244804 Seal : 16209103
Carrier : 1108987 D & L TRANSPORT LLC SCAC : DLNC
Terms : Prepaid

Gross Weight : 41,153.063 LB Net weight : 37,143.563 LB Total quantity: 22 PAL / 89,100 Bottles

Comments

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.
#Inspect/Loaded By: Michael Whitaker

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9041500-149713 5485012 AM	BULK 12 OZ ABI MICH SLOPE AM 9B589 XZ9Z	4,050 Bottle/PAL		
Order 4500833580	Customer Order	22 PAL - 89,100 Bottles	01	30401
00201936774650026563-20240130132003	00201936774650026570-20240130132010	00201936774650026624-20240130134711		
00201936774650026631-20240130134720	00201936774650026648-20240130135704	00201936774650026655-20240130135713		
00201936774650026662-20240130141601	00201936774650026679-20240130141608	00201936774650026686-20240130142809		
00201936774650026693-20240130142816	00201936774650026709-20240130143752	00201936774650026716-20240130143800		
00201936774650026723-20240130144842	00201936774650026730-20240130144850	00201936774650026747-20240130151717		
00201936774650026754-20240130151724	00201936774650026761-20240130152524	00201936774650026778-20240130152535		
00201936774650026785-20240130155347	00201936774650026792-20240130155406	00201936774650026808-20240130161400		
00201936774650026815-20240130161407				
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.		Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION. Kris Wilson Signature of Consignor		
Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions: Consignee, per				
Shipper:	Carrier:	Consignee:		
Print:	Print:	Print:		
Sign: mw	Sign:	Sign:		
Date: 2-7-24	Date:	Date: 2/19/2024		

1212224038680
TICKET NUMBER



**CERTIFIED
AUTOMATED
TRUCK
SCALE**

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

PUBLIC WEAHER
CERTIFICATE OF
AUTHORITY
CERTIFICATE NUMBER
0822640



WEIGH NUMBER
8680

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
- (2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

*The four weights shown below are separate weights. The **GROSS WEIGHT** is the **CERTIFIED WEIGHT** and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 2-07-24

STEER AXLE 11600 LB

DRIVE AXLE 26500 LB

TRAILER AXLE 34980 LB

* GROSS WEIGHT 73080 LB

SCALE: 2122
LOCATION: FLYING J PILOT
102 SOUTH SHELDON ROAD
CHANNELVIEW TX

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facia evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

FREIGHT ALL KINDS

COMPANY ROYAL3

TRACTOR # 743

TRAILER # PTLZ244804

PAID EFS

FEE

\$13.50

WEIGHMASTER OR
WEIGHER SIGNATURE

Gary Soto

TICKET # OF
FULL \$ WEIGH
(IF REWEIGH)

1186224039471
TICKET NUMBER



**CERTIFIED
AUTOMATED
TRUCK
SCALE**

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE



WEIGH NUMBER
9471

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

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DATE: 2-08-24

STEER AXLE 11600 LB

SCALE: 1862
LOCATION: LOVES TRAVEL STOP
I10 EXIT 28
GULFPORT MS

DRIVE AXLE 30340 LB

TRAILER AXLE 30600 LB

* GROSS WEIGHT 72540 LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

MY LICENSE EXPIRES: 06/30/2024 LICENSE NUMBER: 053

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

FREIGHT ALL KINDS

COMPANY ROYAL3

TRACTOR # 743

TRAILER # PTLZ244804

PAID EFS

FEE

\$13.50

WEIGHMASTER OR
WEIGHER SIGNATURE

TICKET # OF
FULL \$ WEIGH
(IF REWEIGH)



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Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions: Consignee, per				
Shipper:	Carrier:	Consignee:		
Print:	Print:	Print:		
Sign: mw	Sign:	Sign:		
Date: 2-7-24	Date:	Date: 2/9/24		