



**Bill to:**  
D & L TRANSPORT, LLC

Invoice Date: 02/16/2024  
Invoice #: 1265850  
Terms: NET 30  
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		1971 354th St, Breckenridge, MN, USA - 2812 East 1100 North Road, Milford, IL, USA			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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 # 1265850

Rate Confirmation

02/14/24 15:35:57 (EST)

F R O M	GARRISON ZOLLINGER (720) 930-4900 (866) 559-9916 (f) garrison@dangexpedited.com	
	C A R R I E R	ROYAL3 INC (630) 485-7370 (p) Att: AL (630) 485-6980 (f)
MC # 944686                      Truck #		
DOT 2828543                      Trailer #		
Driver JUAN                      Cell # (407) 759-2571		

Size & Type: 48' VAN                      Description: BIRD SEED                      Miles:  
 Pieces:                      Weight: 45600

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1850.00	DRIVER MUST HAVE HALF TANK OF FUEL IN ORDER TO SCALE WEIGHT 44500LBS + PALLET WEIGHT. UNDER NO CIRCUMSTANCE WILL WAGNERS WILL NOT CUT PRODUCT FROM TRUCK. ***DRY VAN REQUIRED NO REEFERS*** ***CANNOT BE LATE FOR PICKUP/DELIVERY APPOINTMENTS*** ***\$150 FINE FOR NO CALL/NO SHOWING DELIVERY APT. PLEASE CONTACT YOUR BOOKING REPRESENTATIVE IMMEDIATELY IF YOU RUN INTO A PROBLEM
FREIGHT SHIFTED/DAMAGE FE	150.00	
TOTAL RATE	2000.00	

**PICK 1**

SUNOPTA SUNFLOWER  
 1971 354TH STREET  
 BRECKENRIDGE MN 56520  
 Hours : 0800-1500  
 Phone/Contact: (218) 643-3335 KELLY

Appointment 02/15/24  
 Seal # 6305662080  
 Ref # SO-01962

**STOP 1**

WAGNERS MILFORD  
 2812 E 1100 NORTH RD.  
 MILFORD IL  
 Hours : 0700-1300  
 Phone/Contact: (815) 889-4101 TAMI

Appointment 02/16/24  
 Appt Notes: DLVR BY 1300 2/16  
 Seal # 6305662080  
 Ref # 39792

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

- CARRIER will transport this freight under its own operating authority, and the equipment used to transport the freight is covered by CARRIER'S insurance.
- 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.
- Delivery and/or pickup dates and hours will not require CARRIER to violate hours of service regs. Routing instructions, if any, are suggestions only.
- 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.
- 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.
- 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.
- All carriers/drivers are responsible to verify they scale out legally as

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_ Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
 M D



PRO # 1265850

Rate Confirmation

02/14/24 15:35:57 (EST)

D & L TRANSPORT, LLC  
PO BOX 7690

OVERLAND PARK KS 66207

F  
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GARRISON ZOLLINGER  
(720) 930-4900  
(866) 559-9916 (f)  
garrison@dangexpedited.com

C  
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ROYAL3 INC  
(630) 485-7370 (p) Att: AL  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver JUAN Cell # (407) 759-2571

*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 \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

E-Signed : 02/14/2024 02:41 PM CST

*Al Milanovic*

al@royal3inc.com  
IP: 91.143.219.198

Sertifi Electronic Signature  
DocID: 20240214143547421



# BILL OF LADING

Bill of Lading #: WHSP-00002735

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**Ship From:**  
 Sunrich Products, LLC  
 Breckenridge-MN  
 1971 354th Street  
 Breckenridge, MN 56520  
 USA

**Ship To:**  
 WAGNERS LLC  
 2812 E ROAD 1100 N  
 MILFORD, IL 60953  
 USA

<b>Order Number</b>	<b>Customer PO Number</b>	<b>Seal Number</b>
SO-01963	0039792	4468
<b>Shipment Method</b>	<b>Ship Date</b>	
Free on Board	February 15, 2024	

Item No.	Description	Quantity	UOM	Quantity 2	UOM 2	Net Wt.	Gross Wt.
1090153	SUNFL CHIP COARSE CONV BRN BAG SOLB Freight Class: 65 NMFC #: 73238 UPC: GTIN:	44,000	LB	880.00	BG	44,000.00	44,000.00
	P-Lot #	Qty					
	K0718	44,000.00					

Air Bags _____ Pallets In: <u>0</u> Pallets Out: <u>22</u>	<b>Total Qty</b>	44,000.00
Carrier <u>Royal 3</u> Trailer <u>W94936</u>	<b>Gross Weight</b>	44,000.00
	<b>Net Weight</b>	44,000.00

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined, as indicated above, which said carrier (the word carrier under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in the governing classifications on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification in the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

<b>Shipper's Signature</b>	<b>Date</b>	<b>Carrier's Signature</b>	<b>Date</b>
<i>[Signature]</i>	2-15-24	<i>[Signature]</i>	

**PLEASE REMOVE  
 SHRINK-WRAP IMMEDIATELY  
 UPON DELIVERY**



# BILL OF LADING

Bill of Lading #: WHSP-00002735

Page 1 / 1

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 Sunrich Products, LLC  
 Breckenridge-MN  
 1971 354th Street  
 Breckenridge, MN 56520  
 USA

**Ship To:**  
 WAGNERS LLC  
 2812 E ROAD 1100 N  
 MILFORD, IL 60953  
 USA

<b>Order Number</b>	<b>Customer PO Number</b>	<b>Seal Number</b>
SO-01963	0039792	4468
<b>Shipment Method</b>	<b>Ship Date</b>	
Free on Board	February 15, 2024	

Item No.	Description	Quantity	UOM	Quantity 2	UOM 2	Net Wt.	Gross Wt.				
1090153	SUNFL CHIP COARSE CONV BRN BAG 50LB Freight Class: 65 NMFC #: 73238 UPC: GTIN: <table border="1" style="width: 100%; margin-top: 5px;"> <tr> <th>P-Lot #</th> <th>Qty</th> </tr> <tr> <td>K0718</td> <td>44,000.00</td> </tr> </table>	P-Lot #	Qty	K0718	44,000.00	44,000	LB	880.00	BG	44,000.00	44,000.00
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K0718	44,000.00										

2/16/24  
Thomas

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<i>[Signature]</i>	2-15-24	<i>[Signature]</i>	

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SHRINK-WRAP IMMEDIATELY  
UPON DELIVERY