

**Bill to:**

D &amp; L TRANSPORT, LLC

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,  
,

Invoice Date: 02/26/2024

Invoice #: PRO #1271547

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/24/2024		10800 Marina Drive, Olive Branch MS 38654 - 4051 Walburg Road, Winston Salem NC 27107			
			1	\$1,350.00	\$1,350.00

<b>TOTAL</b>
\$1,350.00

**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 # 1271547

Rate Confirmation

02/23/24 10:25:47 (EST)

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KASEY EVERSON  
(260) 338-0282  
(866) 559-9916 (f) (260) 479-0937 (c)  
kaseye@dltransport.com

ROYAL3 INC  
(630) 485-7370 (p) Att: MARISA  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver NATHAN Cell # (818) 314-1485

Size & Type: VAN  
Pieces:

Description: ALUMINUM CANS  
Weight: 4655

Miles: 663

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1350.00	REPLY ALL: Please sign and return THE RATE CONFIRMATION IMMEDIATELY **** 102 WIDE PLATE TRAILER MUST BE FOOD GRADE QUALITY- CLEAN DRY AND ODORLESS- NO WOODEN KICK PLATE AND NO REEFERS. ***** NO BENT METAL YOU WIL BE REJECTED FOR BENT METAL ON E-TRACKS AND KICK PLATES, NO DRIVER IS ALLOWED TO EVER BREAK A SEAL AT ANY RECIEVER. YOU WILL NOT BE PAID IF THIS IS DONE
TOTAL RATE	1350.00	

PICK 1

OLIVE BRANCH PLANT  
10800 MARINA DRIVE  
OLIVE BRANCH MS 38654

Appointment 02/24/24 @ 15:00  
Seal # 6304857370  
Ref # 7321338

STOP 1

WINSTON SALEM MEGA  
4051 WALBURG ROAD  
WINSTON SALEM NC 27107

Appointment 02/25/24 @ 11:00  
Seal # 6304857370  
Ref # 7321338

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 paid by weight must have the req'd scale ticket for pay.

(Rate Confirmation Details on Next Page)

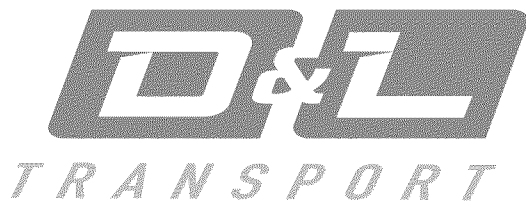
Carrier Signature Marisa Serano

Date        /        /         
M D

Send Carrier Bills to the Address Above

PRO #1271547

must appear on all Invoices



D & L TRANSPORT, LLC  
PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1271547

Rate Confirmation

02/23/24 10:25:47 (EST)

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KASEY EVERSON  
(260) 338-0282  
(866) 559-9916 (f) (260) 479-0937 (c)  
kaseye@dltransport.com

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ROYAL3 INC  
(630) 485-7370 (p) Att: MARISA  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver NATHAN Cell # (818) 314-1485

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

Send Carrier Bills to the Address Above

PRO #1271547

must appear on all Invoices

## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7321338

SHIP FROM Ardagh Metal Packaging USA Corp. 10800 Marina Drive Olive Branch, MS 38654	SHIP TO Ardagh Metal Packaging USA Corp. C/o Winston Mega 4051 Wallburg Road Winston Salem, NC 27107	SHIPPER'S NO. 7321338 CARRIER (SCAC) DLNC VEHICLE NO. H03262 PREPAID/COLLECT PREPAID
SHIPPED DATE 02/24/2024 14:32:34	02/25/2024 20:00:00 LN #:	
SPECIAL INSTRUCTIONS / SEAL # 0134214		

NO. UNITS	DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
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25	G3250ADPXW17B CELSIUS ARCTIC VIBE ENERGY 12SL	202400	16	654			4655
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Pallet numbers: 654045321370 654045321373 654045321372 654045321371 654045321368 654045321369 654045321363  
654045321362 654045321398 654045321365 654045321364 654045321366 654045321367 654045321360 654045321361  
654045321358 654045321359 654045321343 654045321354 654045321357 654045321356 654045321355 654045321353  
654045321352 654045321351

Covered by one or more of the following patents:

25	<== TOTAL PACKAGES	PLACARDS TENDERED Y/N	Packing Materials 2553	TOTAL WEIGHT ==>	7208
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A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the designation described below. It is mutually agreed as to each Carrier to said destinations and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies that the above named articles 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. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.

Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Ardagh Metal Packaging USA Corp.

(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

Freight bill submitted for payment to e-mail address below:

USBEV-AP@ardaghsup.com

EXCEPTIONS:

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.

AGENT  
PER

(Signature)

CARRIER  
NAME

(Signature)



Ardagh Metal Packaging USA Corp.

7321338

SHIP FROM Ardagh Metal Packaging USA Corp. 10800 Marina Drive Olive Branch, MS 38654	SHIP TO Ardagh Metal Packaging USA Corp. C/o Winston Mega 4051 Wallburg Road Winston Salem, NC 27107	SHIPPER'S NO. 7321338 CARRIER (SCAC) DLNC VEHICLE NO. H03262
SHIPPED DATE 02/24/2024 14:32:34	02/25/2024 20:00:00 LN #:	PREPAID/COLLECT PREPAID
SPECIAL INSTRUCTIONS / SEAL # 0134214		

NO. UNITS	DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
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G3250ADPXW17B  
CELSIUS ARCTIC VIBE ENERGY 12SL

202400

16

654

4655

Pallet numbers: 654045321370 654045321373 654045321372 654045321371 654045321368 654045321369 654045321363 654045321362 654045321398 654045321365 654045321364 654045321366 654045321367 654045321360 654045321361 654045321358 654045321359 654045321343 654045321354 654045321357 654045321356 654045321355 654045321353 654045321352 654045321351

Covered by one or more of the following patents:

Packing Materials 2553

25 <== TOTAL PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT ==> 7208

<p>A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in the possession of the property described herein) agrees to carry said property to its usual place of delivery at the designation described below. It is mutually agreed as to each Carrier to said destinations and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.</p> <p>B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies that the above named articles 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. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.</p>	<p>Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>Ardagh Metal Packaging USA Corp. (SIGNATURE OF CONSIGNOR)</p>
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RECEIVED BY:	Freight bill submitted for payment to e-mail address below: USBEV-AP@ardaghsup.com	This is to certify that the above names materials are properly classified, described, packaged, marked and labeled and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation. 	AGENT PER  (Signature) CARRIER NAME
EXCEPTIONS: 2-25-24 IN: 8A Out: 10:56L			