

**Bill to:**

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

Invoice Date: 02/29/2024

Invoice #: PRO#1270294

Terms: NET 30

Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		1000 N. MISSION ST, SAPULPA OK 74066 - 1843 SOUTH WASHTENAW AVE, CHICAGO IL 60608			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 # 1270294

Rate Confirmation

02/27/24 11:05:38 (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: BRAD
(630) 485-6980 (f)
MC # 944686 Truck # 729
DOT 2828543 Trailer # W94948
Driver WILLIAM Cell # (954) 257-3186

Size & Type: VAN
Pieces: 22

Description: GLASS BOTTLES
Weight: 41580

Miles: 698

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	Trailer Must be Food Grade QUALITY- CLEAN DRY AND ODORLESS- NO WOODEN KICK PLATE AND NO REEFERS. BOL AND SEAL MUST BE SUBMITTED PRIOR TO LEAVING THE SHIPPER. PODS MUST BE SUBMITTED immediately after Unloading. NO detention will be payable if this process is not followed. Also, all detention request must be submitted within 24 hours or it cant be submitted to the customer.
TOTAL RATE	1200.00	

PICK 1

ARDAGH GLASS OK
1000 N. MISSION ST
SAPULPA OK 74066
Phone/Contact: (918) 227-5636

Appointment 02/27/24 @ 13:00
Seal # 6304857370 EXT 138
Ref # 0008019914

STOP 1

LAGUNITAS BREWING CO
1843 SOUTH WASHTENAW AVE
CHICAGO IL 60608

Appointment 02/29/24 @ 08:00
Seal # 6304857370 EXT 138
Ref # 0008019914

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 Brad Skoric

Date / /
M D

Send Carrier Bills to the Address Above

PRO #1270294

must appear on all Invoices



D & L TRANSPORT, LLC

PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1270294

Rate Confirmation

02/27/24 11:05:38 (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: BRAD
(630) 485-6980 (f)
MC # 944686 Truck # 729
DOT 2828543 Trailer # W94948
Driver WILLIAM Cell # (954) 257-3186

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 Brad Skoric

Date / /
M D

Send Carrier Bills to the Address Above

PRO #1270294

must appear on all Invoices

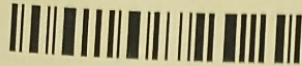
PICKING LIST

Order number
3472006

Print Date
02/27/2024

Customer Code : 0000149982
Customer Address :

Delivery number
8002851045



Company
THE LAGUNITAS BREWING CO
1300 N MCDOWELL BLVD
PETALUMA CA 94954
USA

Shipping conditions
03: Shipped by company

Shipping point
Ardagh Glass Inc. Sapulpa
SAPULPA
1000 N MISSION STREET
SAPULPA OK 74066
USA

Ship to Party code : 0000159458
Delivery address :

THE LAGUNITAS BREWING CO
1843 SOUTH WASHTENAW AVENUE
CHICAGO IL 60608
USA

Gross weight : 41,580.289 LB

Transport number : 8019914
Carrier : 1108987 D & L TRANSPORT LLC
Date / Time of loading : 00:00:00
Date / Time of Delivery : 02/29/2024 / 07:00:00

Trailer no :
Seal :
Carrier #2 :
Shipment Status : 2 - Check-in

Comments :

The address is 1300, but if are traveling south you need to loop through the 1250 parking lot as there is a center divided a blocking southbound access to the 1300 address.

Material	Description	Col/Pal	Qty	Unit
9062180-159458	BULK 12 OZ HERITAGE FULL AM 9BB6P	4,389	22	PAL
	QUALITY: Standard			

Qty	Unit	Batch	Date GR	Type	St Bin.
Stock available:					
1	PAL	06402	00/00/0000	110	001-4D12
1	PAL	06311	11/21/2023	110	001-CC
1	PAL	06311	11/21/2023	110	001-4D12
1	PAL	06312	12/01/2023	110	001-4D12

Pallet Orientation : 0 Any (Pinwheel allowed)
Manufacturing Plant : 06 - Sapulpa

Pick Up Number: 0008019914
Trailer Number: W94948
Driver Name: William Sanctious
Company: Royal 3
Destination City: 1843 South Washtenaw Ave Chicago Il
Mobile Phone #: 9542573186

2 13:00
21

Operator's signature :

W. Sanctious

Printed by goilobby.com on: Feb 27, 2024 1:25PM

ated by Dispatch Dept :



Company Address
Ardagh Glass Inc.
10194 Crosspoint Boulevard, Suite 410
INDIANAPOLIS IN 46256
USA

Manuf Plants
U06 - SAPULPA, OK

BILL OF LADING 8002851045
Shipment: 8019914

Shipper (U06)
Ardagh Glass Inc. Sapulpa
SAPULPA
1000 N MISSION STREET
SAPULPA OK 74066
USA

Consignee 159458
THE LAGUNITAS BREWING CO
1843 SOUTH WASHINGTON AVENUE
CHICAGO IL 60608
USA

Order: 3472006
Order date: 02/20/2024
Customer order: 4902177455

Scheduled Loading: 02/27/2024 - 02:00:00
Scheduled Delivery: 02/29/2024 - 07:00:00

Shipment : 8019914
Carrier : 1108987 D & L TRANSPORT LLC SCAC
Terms : Prepaid

Trailer No : W94948

Seal : DLNC
1238785

Gross Weight : 41,580.289 LB
Net weight : 38,683.549 LB

Total quantity: 22 PAL / 96,558 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.
The address is 1300, but if are traveling south you need to loop through the 1250 parking lot as there is a center divided a blocking southbound access to the 1300 address.
#Inspect/Loaded By: Mark McNully

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9062180-159458 1701112E AM	BULK 12 OZ HERITAGE FULL AM 9BB6P GZAZ	4,389 Bottle/PAL		
Order 3472006 00201925714220006063-20240202084855 00201925714220006094-20240202094402 00201925714220006124-20240202101850 00201925714220006315-20240202140450 00201925714220006346-20240202143730 00201925714220006629-20240202195305 00201925714220006728-20240202202238 00201925714220006759-20240202205157	Customer Order 4902177455 - 00201925714220006070-20240202090934 00201925714220006100-20240202095208 00201925714220006131-20240202102647 00201925714220006322-20240202141355 00201925714220006353-20240202144550 00201925714220006704-20240202201126 00201925714220006735-20240202208002	22 PAL - 96,558 Bottles 01 06402		

Appt Time 7:00
In Time 7:30 Out Time 8:50
Lagunitas Initials [Signature]

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.

Shipper:
Print: [Signature]
Sign: [Signature]
Date: 2-27-24

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

Carrier:
Print: [Signature]
Sign: [Signature]
Date: 2-27-24

Accepted in good order and as described above by consignee, unless otherwise stated herein
Exceptions:

Consignee:
Consignee, per [Signature]
Print: [Signature]
Sign: [Signature]
Date: [Signature]