

**Bill to:**

D & L TRANSPORT, LLC

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,
,

Invoice Date: 03/04/2024

Invoice #: PRO #1273595

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		2301 WILROY RD, SUFFOLK VA 23434 - 1425 RED ROCK RD, SAINT PAUL MN 55119			
			1	\$2,532.00	\$2,532.00

TOTAL
\$2,532.00

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 # 1273595

Rate Confirmation

02/29/24 10:34:50 (EST)

F
R
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M

SAMUEL STOCK
(865) 896-0177
(866) 559-9916 (f)
samuels@dltransport.com

C
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ROYAL3 INC
(630) 485-7370 (p) Att: BRAD X 138
(630) 485-6980 (f)
MC # 944686 Truck # 425312
DOT 2828543 Trailer # W94951
Driver MEDEROS Cell # (786) 443-2939

Size & Type: 53' VAN
Pieces: 65
Straps/Chains Required

Description: TANKER ENDORSEMENT
Weight: 26956

Miles: 1307

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2532.00	*TANKER ENDORSEMENT REQUIRED* REQUIRES 2 STRAPS TO SECURE. AT SHIPPER: DRIVERS NOT ALLOWED IN WAREHOUSE- BREAKROOM AND BATHROOM AVAILABLE. DOCK CLOSING AT 5:30PM. E-TRACKS ARE REQUIRED IN REEFER! PICK UP FROM GATE 3.
TOTAL RATE	2532.00	

PICK 1

SOLENIS
2301 WILROY RD
GATE 3
SUFFOLK VA 23434
Hours : 1300
Phone/Contact: (757) 538-3700

Appointment 03/01/24 @ 13:00
Appt Notes: 9366946

STOP 1

HAWKINS INC WTG
1425 RED ROCK RD
SAINT PAUL MN 55119
Hours : 0730-1600
Phone/Contact: (651) 730-1115

Appointment 03/04/24
Ref # 1131961 / 5296600

DRIVERS ARE RESPONSIBLE FOR PROPER SECUREMENT OF A SHIPMENT

****CARRIER MUST MAKE US AWARE OF ANY DELAY AT SHIPPER/RECEIVER WITHIN THE FIRST 90 MINUTES OF ARRIVAL OR DETENTION WILL NOT BE PROVIDED!!****

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

(Rate Confirmation Details on Next Page)

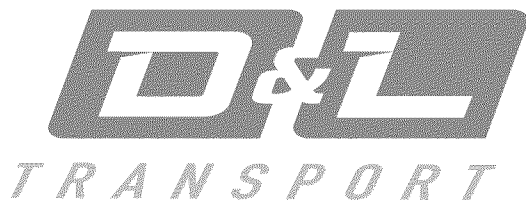
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624022909349570
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1273595

must appear on all Invoices



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

PRO # 1273595

Rate Confirmation
02/29/24 10:34:50 (EST)

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SAMUEL STOCK
(865) 896-0177
(866) 559-9916 (f)
samuels@dltransport.com

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ROYAL3 INC
(630) 485-7370 (p) Att: BRAD X 138
(630) 485-6980 (f)
MC # 944686 Truck # 425312
DOT 2828543 Trailer # W94951
Driver MEDEROS Cell # (786) 443-2939

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.

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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

Doc ID: 2624022909349570
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1273595

must appear on all Invoices

E-Signed : 02/29/2024 09:47 AM CST

Brad Skoríc

brad@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20240229093451576

DOCK #8

EMERGENCY CONTACT 24-HOUR NUMBER
: +1 703-741-5970 & 1-800-424-9300Carrier
CPUP
CUSTOMER PICKUP

Royal 3 Inc.

Tractor No.

Trailer No.

94951

Date Shipped

3/1

Bill of Lading Number

1000755703

Page 1 of 4

REPRINT

Ship From:

HAWKINS INC

2301 Wilroy Rd
Suffolk, VA 23434

Ship To:

HAWKINS WATER TREATMENT GROUP
1425 RED ROCK RD
SAINT PAUL MN 55119-6015
Phone (612) 6178666

Customer Order Number

1131961 OP

Customer Number

811506

Delivery Date
02/29/2024Delivery Time
000000

Freight Terms

EXW Ex Works

Origin,
Collect

HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM	
			The following deliveries are shipping on this bill of lading:				This is to certify the herein 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 By: <i>Juliggins</i> This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges. Carrier Approves Load Securement <i>X HML</i> Carrier Offered Required Placards Emergency Response Information Present Agent / per: Driver - Humberto ALVAREZ MEDEROS List# - M362-320-91 FL SEAL# - 5685180 Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by:
			Delivery Weight Purchase Order No. Sales Order No. Pallets				
			862506856 26,650.382 1131961 OP 9366946				
			TOTAL 26,650.382				
			Booking Number: ITN Number:				
	2.000	BAG	NON-REGULATED MATERIAL **SPECIAL ATTENTION** ***** Product Desc: PRAESTOL DW25 BAG 25KG Product No : 884733 NSF 60 Certified NSF 60 Certified NSF 60 Certified Lexington, NC Polyacrylamide MUL=1 mg/l #20 USA Suffolk, VA Polyacrylamide MUL=1 mg/l MUL=1 mg/l Polyacrylamide Grimsby, UK Bradford, West Yorkshire, UK ***** Batch : 0002884709 2.000 BAG 110.000 LB	110.000	111.113	LB	
	36.000	BAG	NON-REGULATED MATERIAL **SPECIAL ATTENTION** Cust. Product No. 61869 ***** Product Desc: PRAESTOL DW340 BAG NA 25KG	1980.000	1992.099	LB	
Special Instructions			Carrier Instructions REC HRS 730 TO 330 M THRU F PO# 1131961 PRODUCT# 45166, 45354, 45397, 51776, 51934, 61869		Send Freight Bill and copy of BOL to: HAWKINS INC 2381 ROSEGATE ROSEVILLE MN 55113-2625		Date Received Time Received Receiver states that hose connections are proper and sufficient space is available for delivery. Received by:

EMERGENCY CONTACT 24-HOUR NUMBER
+1 703-741-5970 & 1-800-424-9300

Carrier
CPUP
CUSTOMER PICKUP

Tractor No.

Trailer No.

Date Shipped

Bill of Lading Number
1000755703
Page 2 of 4
REPRINT

Ship From:
HAWKINS INC

2301 Wilroy Rd
Suffolk, VA 23434

Ship To:
HAWKINS WATER TREATMENT GROUP
1425 RED ROCK RD
SAINT PAUL MN 55119-6015
Phone (612) 6178666

Customer Order Number
1131961 OP

Customer Number
811506

Delivery Date
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Freight Terms
EXW Ex Works
Origin,
Collect

HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM	This is to certify the herein 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.
			Product No :884841 NSF 60 Certified NSF 60 Certified MUL=1 mg/l MUL=1 mg/l Polyacrylamide Suffolk, VA #20 USA MUL=1 mg/l Polyacrylamide Lexington, NC Polyacrylamide Bradford, West Yorkshire, UK Grimsby,UK ***** Batch : 0002902586 36.000 BAG 1980.000 LB				Shipper: By: This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.
	4.000	BAG	NON-REGULATED MATERIAL **SPECIAL ATTENTION** ***** Product Desc:ZETAG 8140 BAG NA 25KG Product No :931641 Kosher Certified - Orthodox Union Kosher Certified - Orthodox Union ***** Batch : 0002946775 4.000 BAG 220.000 LB	220.000	221.344	LB	Carrier Approves Load Securement _____ Carrier Offered Required Placards _____ Emergency Response Information Present _____ Agent / per: _____
	16.000	DR	NON-REGULATED MATERIAL Cust. Product No. 45397 ***** Product Desc:ZETAG 8819 (US) DRUM 200KG Product No :933082 ***** Batch : 2064041R 16.000 DR 7056.000 LB	7056.000	7393.428	LB	Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by: _____
	1.000	IBC	NON-REGULATED MATERIAL Cust. Product No. 51934 *****	2293.000	2418.914	LB	

Special Instructions

Carrier Instructions

REC HRS 730 TO 330 M THRU F
PO# 1131961
PRODUCT# 45166, 45354, 45397,
51776, 51934, 61869

Send Freight Bill and copy of BOL to:

HAWKINS INC
2381 ROSEGATE
ROSEVILLE MN 55113-2625

Date Received

Time Received

Receiver states that hose connections are
proper and sufficient space is available for
delivery.

Received by:

ORIGINAL

EMERGENCY CONTACT 24-HOUR NUMBER
: +1 703-741-5970 & 1-800-424-9300

Carrier
CPUP
CUSTOMER PICKUP

Tractor No.

Trailer No.

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Bill of Lading Number
1000755703
Page 3 of 4
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HAWKINS INC

2301 Wilroy Rd
Suffolk, VA 23434

Ship To:
HAWKINS WATER TREATMENT GROUP
1425 RED ROCK RD
SAINT PAUL MN 55119-6015
Phone (612) 6178666

Customer Order Number
1131961 OP

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811506

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Freight Terms
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			Product Desc: ZETAG 8847FSB (US) IBC 1040KG Product No : 933355 ***** Batch : 6044032R 1.000 IBC 2293.000 LB				
	6.000	IBC	NON-REGULATED MATERIAL Cust. Product No. 51776 ***** Product Desc: ZETAG 8868FS (US) IBC 1040KG Product No : 933070 ***** Batch : 2074047R 6.000 IBC 13758.000 LB	13758.000	14513.483	LB	Carrier Approves Load Securement _____ Carrier Offered Required Placards _____ Emergency Response Information Present _____ Agent / per: _____
			Total Weight	25417.000	26650.381	LB	
	42.000	BAG	Total Unit Quantity				
	16.000	DR	Total Unit Quantity				
	7.000	IBC	Total Unit Quantity				

<---List serial #'s at left and DOT info below

RESIDUE: Last Contained _____

RESIDUE: Last Contained _____

Receiver states that product matches Receiver's order and is in
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contract terms on website noted above.
Received by: _____

Special Instructions

Carrier Instructions

REC HRS 730 TO 330 M THRU F
PO# 1131961
PRODUCT# 45166, 45354, 45397,
51776, 51934, 61869

Send Freight Bill and copy of BOL to:

HAWKINS INC
2381 ROSEGATE
ROSEVILLE MN 55113-2625

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Time Received

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Received by: _____

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:+1 703-741-5970 & 1-800-424-9300

Carrier
CPUP
CUSTOMER PICKUP

Tractor No.

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Freight Terms
EXW Ex Works
Origin,
Collect

"If exporting this material(s), you may be subject to additional legal and regulatory requirements"

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Shipper:
By:

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Carrier Approves
Load Securement

Carrier Offered
Required Placards

Emergency Response
Information Present

Agent / per:

Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above.
Received by:

Special Instructions

Carrier Instructions

REC HRS 730 TO 330 M THRU F
PO# 1131961
PRODUCT# 45166, 45354, 45397,
51776, 51934, 61869

Send Freight Bill and copy of BOL to:

HAWKINS INC
2381 ROSEGATE
ROSEVILLE MN 55113-2625

Date Received

Time Received

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Received by:

DOCK #8

EMERGENCY CONTACT 24-HOUR NUMBER
+1 703-741-5970 & 1-800-424-9300Carrier
CPUP
CUSTOMER PICKUP

Royal 3 Inc.

Tractor No.

Trailer No.

94951

Date Shipped

3/1

Bill of Lading Number
1000755703
Page 1 of 4
REPRINTShip From:
HAWKINS INC2301 Wilroy Rd
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1425 RED ROCK RD
SAINT PAUL MN 55119-6015
Phone (612) 6178666Customer Order Number
1131961 OPCustomer Number
811506Delivery Date
02/29/2024
Delivery Time
000000Freight Terms
EXW Ex Works
Origin,
Collect

HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM															
<p>The following deliveries are shipping on this bill of lading:</p> <table border="1"> <thead> <tr> <th>Delivery</th> <th>Weight</th> <th>Purchase Order No.</th> <th>Sales Order No.</th> <th>Pallets</th> </tr> </thead> <tbody> <tr> <td>862506856</td> <td>26,650.382</td> <td>1131961 OP</td> <td>9366946</td> <td></td> </tr> <tr> <td>TOTAL</td> <td>26,650.382</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Booking Number: ITN Number:</p>							Delivery	Weight	Purchase Order No.	Sales Order No.	Pallets	862506856	26,650.382	1131961 OP	9366946		TOTAL	26,650.382			
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Carrier Instructions

REC HRS 730 TO 330 M THRU F
PO# 1131961
PRODUCT# 45166, 45354, 45397,
51776, 51934, 61869

Send Freight Bill and copy of BOL to:

HAWKINS INC
2381 ROSEGATE
ROSEVILLE MN 55113-2625

Date Received
3/4/24

Receiver states that hose connections are proper and sufficient space is available for delivery.

Received by:
[Signature] M.

Time Received

ORIGINAL

EMERGENCY CONTACT 24-HOUR NUMBER
:+1 703-741-5970 & 1-800-424-9300

Carrier
CPUP
CUSTOMER PICKUP

Tractor No.

Trailer No.

Date Shipped

Bill of Lading Number

1000755703

Page 2 of 4

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Carrier
CPUP
CUSTOMER PICKUP

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ROSEVILLE MN 55113-2625

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ORIGINAL