

**Bill to:**

D & L TRANSPORT, LLC

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Invoice Date: 04/22/2024

Invoice #: 1304684

Terms: NET 30

Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		324 ALEXANDER LEE PKWY, WILLIAMSBURG VA 23185 - 1660 CENTRAL GREEN BLVD, HOUSTON TX 77032			
			1	\$2,000.00	\$2,000.00

TOTAL
\$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 # 1304684

Rate Confirmation

04/18/24 16:24:52 (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: JIM
(630) 485-6980 (f)
MC # 944686 Truck # 721
DOT 2828543 Trailer # W94944
Driver NATHAN Cell # (818) 314-1485

Size & Type: VAN
Pieces:

Description: DUNNAGE
Weight: 26880

Miles: 1349

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	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	2000.00	

PICK 1

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

Appointment 04/19/24 @ 19:00
Ref # 0008057385

STOP 1

ORBIS HOUSTON
1660 CENTRAL GREEN BLVD
HOUSTON TX 77032
Phone/Contact: (636) 479-5893

Appointment 04/22/24 @ 07:00
Appt Notes: 7A-3P FCFS
Ref # 0008057385

***** LATE DELIVERY CHARGES ARE \$ 50 EVERY HOUR LATE *****
ALL BOLs ARE REQUIRED TO BE SUBMITTED PRIOR TO LEAVING THE SHIPPER
ALL PODS ARE REQUIRED TO BE SUBMITTED IMMEDIATELY AFTER DELIVERY
DRIVERS ARE NOT ALLOWED TO BREAK A SEAL AT ANY TIME, IF ASKED TO DO SO BY
A RECEIVER PLEASE CONTACT US PRIOR TO DOING SO.

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)

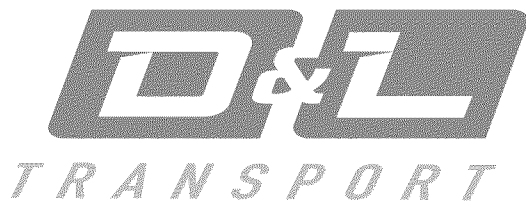
Carrier Signature Jim Dujanovic

Date 04/ 18 / / 2024
M D

Send Carrier Bills to the Address Above

PRO #1304684

must appear on all Invoices



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

PRO # 1304684

Rate Confirmation

04/18/24 16:24:52 (EST)

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ROYAL3 INC
(630) 485-7370 (p) Att: JIM
(630) 485-6980 (f)
MC # 944686 Truck # 721
DOT 2828543 Trailer # W94944
Driver NATHAN Cell # (818) 314-1485

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 04 / 18 / 2024
M D

Send Carrier Bills to the Address Above

PRO #1304684

must appear on all Invoices

Jim Dujanovic



BILL OF LADING 8002891065

Shipment: 8057385

Company Address

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

1000

Order: 4500838763

Order date: 04/18/2024

Customer order:

Shipper (UWLB)

LIBERTY WAREHOUSE
C/O Ardagh Glass Inc.
324 Alexander Lee Pkwy
WILLIAMSBURG VA 23185
USA

Consignee (UWPV)

ORBIS
C/O Ardagh Glass Inc.
16601 Central Green Blvd St
HOUSTON TX 77032
USA

Scheduled Loading: 04/22/2024 -

Scheduled Delivery: 04/22/2024 -

Shipment : 8057385

Trailer No : 94944

Seal 409106

Carrier DTL

SCAC :

Terms : Prepaid

Gross Weight : 26,880 LB

Net weight : 26,880 LB

Total quantity: 730 PAL / 730 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.

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
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3010958	PALLET PLASTIC 56 X 44 XX	1 Bottle/PAL		
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Order	4500838763	Customer Order		
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370 PCE - 370 Bottles MM

3010997	TOP FRAME 56 " X 44 " THK 1 " PLASTIC	1 Bottle/PAL		
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Order	4500838763	Customer Order		
3010958	3010997			

360 PCE - 360 Bottles MM

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:

Print: Jason Myers
Sign: Jason Myers
Date: 4-19-24

Carrier:

Print:
Sign:
Date:

Consignee:

Print:
Sign:
Date:



BILL OF LADING 8002891065

Shipment: 8057385

Company Address

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

1900

Order: 4500838763

Order date: 04/18/2024

Customer order:

Shipper (UWLB)

LIBERTY WAREHOUSE
C/O Ardagh Glass Inc.
324 Alexander Lee Pkwy
WILLIAMSBURG VA 23185
USA

Consignee (UWPV)

ORBIS
C/O Ardagh Glass Inc.
16601 Central Green Blvd St
HOUSTON TX 77032
USA

Scheduled Loading: 04/22/2024 -

Scheduled Delivery: 04/22/2024 -

Shipment : 8057385

Trailer No : 94944

Seal 409106

Carrier DTL

SCAC :

Terms : Prepaid

Gross Weight : 26,880 LB

Net weight : 26,880 LB

Total quantity: 730 PAL / 730 Bottles

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MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
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Order 4500838763	Customer Order	370 PCE - 370 Bottles	MM	
3010997	TOP FRAME 56 " X 44 " THK 1 " PLASTIC	1 Bottle/PAL		
Order 4500838763	Customer Order	360 PCE - 360 Bottles	MM	
3010958	3010997			

TX 29497

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Kris Wilson
Signature of Consignor

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

Consignee, per

Shipper:

Print: Jason Myers
Sign: Jason Myers
Date: 4-19-24

Carrier:

Print:
Sign:
Date:

Consignee:

Print: Kuntze
Sign: [Signature]
Date: 4-22-24

IN: TA
out: 7:58a