

**Bill to:**

D & L TRANSPORT, LLC

,
,
,

Invoice Date: 06/04/2024

Invoice #: 1326473

Terms: NET 30

Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		3010 SADDLECREEK RD., BUILDING 7, LAKELAND FL - 3600 VANDERBILT RD BIRMINGHAM AL 35217			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 # 1326473

Rate Confirmation

06/03/24 10:57:56 (EST)

F
R
O
M
ANDY WILLS
(931) 879-7898
(931) 879-7988 (f)
andy@dandltrans.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver
Truck #
Trailer #
Cell #

Size & Type: VAN
Pieces:

Description: SUGAR
Weight: 43569

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	Check in at Building 7. NO LUMPER!! PU#3169971
TOTAL RATE	800.00	

PICK 1

SADDLE CREEK CORP.
3010 SADDLECREEK RD.
BUILDING 7
LAKELAND FL
Phone/Contact: (941) 668-0966

Appointment 06/03/24 @ 12:00
Appt Notes: 694848
Ref # 3169971

STOP 1

ASSOCIATED GROCERS OF
3600 VANDERBILT RD
BIRMINGHAM AL 35217
Phone/Contact: (205) 841-6781 BECKI WELLS

Appointment 06/04/24 @ 08:00

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.
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

(Rate Confirmation Details on Next Page)

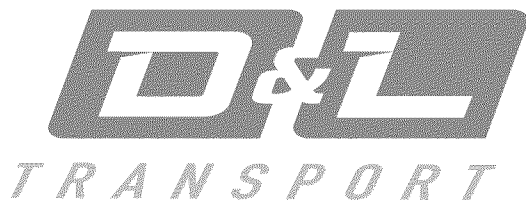
Carrier Signature Asta Mijao

Date / /
M D

Send Carrier Bills to the Address Above

PRO #1326473

must appear on all Invoices



D & L TRANSPORT, LLC
PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1326473

Rate Confirmation

06/03/24 10:57:56 (EST)

F
R
O
M
ANDY WILLS
(931) 879-7898
(931) 879-7988 (f)
andy@dandltrans.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

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.

11. QUICK PAY - 5% fee applied and carrier must be in business for at least 1 year to qualify. D&L processes payment within 24 hours of receiving the invoice and POD's as well as the agents release of the shipment. To be setup for Quick Pay, carrier must mark QUICK PAY on the invoice. A check will be mailed on the next check run. Check runs are M-W-F. If ACH is requested, please visit the carrier portal, <https://carrierportal.dltransport.com/>. Carriers payment will process within 24 hours.

.
.
.

BILLING QUESTIONS: 913-608-8700

BILLING EMAIL: ap@dltransport.com

BILLING ADDRESS: PO BOX 7690, Overland Park, KS 66207

BILLING FAX: 941-237-4845

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1326473

must appear on all Invoices

SHIP FROM

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

United Sugar Producers & Refiners
c/o Saddle Creek Corporation
3010 Saddle Creek Rd.

Lakeland FL 33801

AS AGENT FOR SHIPPER BELOW SHIP TO

Associated Grocers of Alabama
3600 Vanderbilt Road

Birmingham

AL

SHIPPER'S INSTRUCTIONS

WHSE B/L
0050623629

Arrive Date
6/3/24

Ship Date
06/03/24

Order Date
5/26/24

Route
CPU

Freight Charge
COLLECT

Vehicle No.	Carrier	Collect Customer Pick Up	SCAC	P.O. Number	Shippers Ref No.
94927			BUYR	694848	86722611

Seals	The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property 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 over all or any portion of said route to destination, 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
087599	

PRO Number	Appt #	Appt Date	Carrier Arrival	MDSE Leaves Facility
6414063		Appt Time	Date Time	Date Time

H/M	Qty Ordered	Qty Shipped	Item No.	Qty Per	Description	Gross Wgt
					Manufacturer Code	
	63	63	811061	63	20/2 FOOD CLUB CANE CERT FINE GRAN CLW24091	2,520
	392	392	811644	392	25# CRYSTAL FINE GRAN EGF24079	9,800
	240	240	817048	60	10/4 FOOD CLUB FG CANE - CHEP CLW24097	2,400
	60	60	817050	180	CLW24097	7,200
	420	420	817052	60	10/4 THATS SMART CANE FG CLW24026	2,400
	70	70	817057	420	4/10 FOOD CLUB FG MHD24081	16,800
				70	12/2 FOOD CLUB LIGHT BROWN CHEP MHD24050	1,680

CHARGES ADVANCED Rec'd \$ to apply in prepayment of the charges on the property described hereon Agent or Cashier Per (The signature here acknowledges only the amount prepaid)	The paper bags, Fibre pails, Fibre Drums, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.	This is to certify that the herein 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.	"Shippers imprint in lieu of stamp: not a part of bill of lading approved by 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. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per (Signature of Consignor)
---	---	---	---	---

FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO:

United Sugar Producers & Refiners
c/o Saddle Creek Corporation
524 Center Ave
Moorhead MN 56560-1922

CARRIER: ABOVE SHIPPERS REF AND WHSE. B/L MUST APPEAR ON ALL FREIGHT BILLS

I HAVE RECEIVED THE ABOVE IN GOOD ORDER DATE 6/3/24 AGENT Royal Zinc BY Robert B
For Carrier Agent Or Driver

FROM

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

United Sugar Producers & Refiners
c/o Saddle Creek Corporation
3010 Saddle Creek Rd.

Lakeland FL 33801

AS AGENT FOR SHIPPER BELOW SHIP TO

Associated Grocers of Alabama
3600 Vanderbilt Road

Birmingham AL

SHIPPER'S INSTRUCTIONS

WHSE B/L

0050623629

Arrive Date

6/3/24

Ship Date

06/03/24

Order Date

5/26/24

Route

CPU

Freight Charge

COLLECT

Vehicle No. 94927	Carrier Collect Customer Pick Up	SCAC BUYR	P.O. Number 694848	Shippers Ref No. 86722611
----------------------	----------------------------------	--------------	-----------------------	------------------------------

Seals 087599	The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person of corporation in possession of the property 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 over all or any portion of said route to destination, 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
-----------------	--

PRO Number 6414063	Appt #	Appt Date Appt Time	Carrier Arrival Date Time	MDSE Leaves Facility Date Time
-----------------------	--------	------------------------	------------------------------	-----------------------------------

H/M	Qty Ordered	Qty Shipped	Item No.	Qty Per	Description Manufacturer Code	Gross Wgt
	1,245	1,245		1,245		42,800

Freight Class	Qty	Weight
Freight All Kind	455 790	12,320 30,480

SCCU
0000005200
00000000

CHARGES ADVANCED Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid)	The paper bags, Fibre pails, Fibre Drums, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.	This is to certify that the herein 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.	*Shippers imprint in lieu of stamp: not a part of bill of lading approved by 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. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)
---	---	---	---	---

FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO:

United Sugar Producers & Refiners

c/o Saddle Creek Corporation

524 Center Ave

Moorhead MN 56560-1922

CARRIER: ABOVE SHIPPERS REF AND WHSE. B/L MUST APPEAR ON ALL FREIGHT BILLS

I HAVE RECEIVED THE ABOVE IN GOOD ORDER DATE _____ AGENT _____ BY _____
 For Carrier Agent Or Driver

SHIP FROM

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

United Sugar Producers & Refiners
c/o Saddle Creek Corporation
3010 Saddle Creek Rd.

Lakeland FL 33801

AS AGENT FOR SHIPPER BELOW SHIP TO

Associated Grocers of Alabama
3600 Vanderbilt Road

Birmingham AL

SHIPPER'S INSTRUCTIONS

U-0424
Q. Johnson
REL: 1245CS

WHSE B/L

0050623629

Arrive Date

6/3/24

Ship Date

06/03/24

Order Date

5/26/24

Route

CPU

Freight Charge

COLLECT

Vehicle No.	Carrier	Collect Customer Pick Up	SCAC	P.O. Number	Shippers Ref No.
94927			BUYR	694848	86722611

Seals

087599

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property 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 over all or any portion of said route to destination, 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PRO Number	Appt #	Appt Date	Carrier Arrival	MDSE Leaves Facility
6414063		Appt Time	Date Time	Date Time

H/M	Qty Ordered	Qty Shipped	Item No.	Qty Per	Description	Gross Wgt
					Manufacturer Code	
	63	63	811061	63	20/2 FOOD CLUB CANE CERT FINE GRAN CLW24091	2,520
	392	392	811644	392	25# CRYSTAL FINE GRAN EGF24079	9,800
	240	240	817048	60	10/4 FOOD CLUB FG CANE - CHEP CLW24097	2,400
				180	CLW24097	7,200
	60	60	817050	60	10/4 THATS SMART CANE FG CLW24026	2,400
	420	420	817052	420	4/10 FOOD CLUB FG MHD24081	16,800
	70	70	817057	70	12/2 FOOD CLUB LIGHT BROWN CHEP MHD24050	1,680

CHARGES \$
ADVANCED
Rec'd \$ to apply
in prepayment of the charges on the
property described hereon
Agent or Cashier
Per
(The signature here acknowledges
only the amount prepaid)

The paper bags, Fibre pails, Fibre
Drums, Fibre Boxes used for this
shipment conform to the
specifications set forth in the maker's
certificate thereon and all other
Requirements of rules for these
packages in Uniform Freight
Classification and the National Motor
Freight Commission.

This is to certify that the herein
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.

"Shippers imprint in lieu of stamp:
not a part of bill of lading approved
by 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. The carrier
shall not make delivery of this
shipment without payment of freight
and all other lawful charges.

Per
(Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO:

United Sugar Producers & Refiners
c/o Saddle Creek Corporation
524 Center Ave
Moorhead MN 56560-1922

CARRIER: ABOVE SHIPPERS REF AND WHSE. B/L MUST APPEAR ON ALL FREIGHT BILLS

I HAVE RECEIVED THE ABOVE IN GOOD ORDER DATE 6/3/24 AGENT

For

Carrier

BY Royal Zinc Agent Or Driver