



Bill to:
D & L TRANSPORT, LLC

Invoice Date: 12/29/2023
Invoice #: PRO #1239957
Terms: NET 30
Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		2829 S SCENIC AVE, SPRINGFIELD MO 65807 - 871 18TH ST NW, HURON SD 57350			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 # 1239957

Rate Confirmation

12/28/23 09:11:53 (EST)

F R O M	KELSEY SITEK (612) 401-7505 (866) 559-9916 (f) prioritydispatch@dltransport.com		
C A R R I E R	ROYAL3 INC (630) 485-7370 (p) Att: JAMES (630) 485-6980 (f) MC # 944686 Truck # DOT 2828543 Trailer # Driver RUDDY Cell # (786) 486-4326		

Size & Type: 53' VAN
Pieces:

Description: FOOD GRADE
Weight: 21200

Miles: 676

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	Food grade must be sealed or PADLOCKED AT ALL TIMES. THE SHIPPER WILL VERIFY THE NAME AND MC NUMBER ON THE TRUCK BEFORE LOADING. TANKER ENDORSEMENT REQUIRED 2 STRAPS/LOAD LOCKS REQUIRED
TOTAL RATE	1700.00	

PICK 1

ISOAGE SCENIC LLC
2829 S SCENIC AVE
SPRINGFIELD MO 65807

Appointment 12/28/23
Appt Notes: PICK UP BY 1PM
Seal # 6305661434
Ref # 20396028

STOP 1

VERITIV WAREHOUSE
87 18TH ST NW
HURON SD 57350

Appointment 12/29/23
Appt Notes: DEL BY 9AM
Seal # 6305661434
Ref # 4510125453

PU AND DEL CHECKCALLS/EMAIL REQUIRED

ENCLOSED TRAILER MUST BE PADLOCKED OR SEALED

ALL TRAILERS MUST BE SEALED OR PADLOCKED FOR TYSON QA

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.

(Rate Confirmation Details on Next Page)

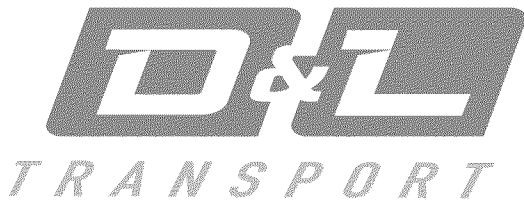
Carrier Signature James Riggs

Date / /
M D

Send Carrier Bills to the Address Above

PRO #1239957

must appear on all Invoices



D & L TRANSPORT, LLC

PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1239957

Rate Confirmation

12/28/23 09:11:53 (EST)

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KELSEY SITEK
(612) 401-7505
(866) 559-9916 (f)
prioritydispatch@dltransport.com

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ROYAL3 INC
(630) 485-7370 (p) Att: JAMES
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver RUDDY Cell # (786) 486-4326

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 _____ / _____ / _____
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Send Carrier Bills to the Address Above

PRO #1239957

must appear on all Invoices

Pursuant to Tyson's announcement on August 3, 2021, Tyson's U.S. team members are required to be fully vaccinated by October 1, 2021 for corporate team members and November 1, 2021 for non-corporate team members. To fully protect our team members, our workplaces and our communities, Tyson will require full vaccination for others entering Tyson facilities as outlined below.

Definition:

- **Fully vaccinated:** Individual has received all recommended doses of a particular COVID-19 vaccine (1 dose for J&J and 2 doses for Pfizer and Moderna) and two weeks have passed since the final dose.

Scope of Requirements:

- As of November 1, 2021, Tyson will require anyone entering its U.S. facilities to be fully vaccinated for COVID-19 if they will enter a physical building owned/operated by Tyson for 10 minutes or more.
- Contract carriers should follow this policy and the Tyson Foods, Inc. Guidelines for Unvaccinated Contract Carriers.

Vaccination Verification:

- All contractors/vendors/other non-Tyson employers must have a program to validate that their employees who visit/work at a Tyson location and fall within the scope defined above are fully vaccinated and compliant with Tyson's vaccination requirements.
 - Such employers must verify that their employees sent to Tyson are in fact fully vaccinated and execute *Appendix A- COVID-19 Vaccination Verification Form*.
 - Such employers must provide a visual identifier to their employees demonstrating that those employees' have been fully vaccinated. The identifier may be one selected/required by Tyson for consistency.
 - Tyson will share more information about the vaccine verification visual identifier at a later date.
 - Such contractors/vendors will be required to communicate this policy to any subcontractors with whom they contract.
- Everyone subject to these vaccination requirements will be required to show proof of vaccination status if/when requested while on-site at Tyson.

Per the company's announcement on August 3, 2021, all Tyson U.S. Team Members will be required to be fully vaccinated by November 1, 2021. This requirement also applies for non-Tyson team members such as contractors accessing our facilities to conduct business.

For unvaccinated contract and dedicated carriers, the following guidelines will apply:

Check-IN / Check-OUT Process:

- Unvaccinated Contract Carriers (UCC) must remain in their truck at all times while checking in/ out of a Tyson facility.
- UCC must comply with pre-entry COVID-19 screening process which includes wearing a mask, temperature checks, symptoms reporting, sanitizing, and social distancing.
- An authorized security member will approach the UCC truck to complete the check-in/ out process. The UCC must wear a face mask during the check in/ check out process and sanitize their hands.

Load Pick-up/ Drop-off Process (paperwork exchange):

- UCC must remain in their trucks as much as possible when on site.
- Once parked on Tyson property, the UCC will remain in their truck and call the Distribution Admin (DA) at the designated phone number to let them know they are ready for the paperwork exchange.
- Once the Tyson DA is ready to exchange the paperwork, they will call/ text the driver to let them know they can proceed to the shipping office or designated location. This will allow the facility to manage the flow of pedestrian traffic to and from the designated location. Remember, UCC must not be in the building more than 10 minutes total).
- Prior to entering the building, UCC must sanitize hands, wear a Tyson issued face mask, social distance, and follow all COVID prevention protocols.
- Once the paperwork exchange is complete, the UCC must immediately return to and remain in their truck.
- UCC will be allowed to access a designated facility restroom if needed and must immediately return to their trucks (unvaccinated individuals must not be in the building more than 10 minutes total). A pass will be given to the unvaccinated carrier to use the facilities and must be returned to the shipping office or designated location prior to returning to their truck.
- Facility driver lounges and team member breakrooms will be available for vaccinated individuals only. Contract Carriers who can verify full vaccination will have access to driver breakrooms, restrooms, lounges without restrictions.
- Vaccinated contract carriers must carry proof of vaccination on their person while on Tyson property.

The Company will continue to monitor the situation and re-assess these guidelines as new information becomes available.

KERRY

BILL OF LADING

Page 1 of 1

SHIP FROM		SHIP TO	
Springfield (MFG) 2829 South Scenic Avenue SPRINGFIELD MO 65807 UNITED STATES SID#: 692A		Dakota Provisions 87 18TH STREET NW HURON SD 57350 UNITED STATES CID#: 0001139725	
SHIP FROM		SHIP TO	
Bill of Lading Number: 1679622		Trailer Number: H03258 Truck 240	
		Seal Number(s): 0938368	
CARRIER NAME:		Container Tare Weight: LB	
SCAC:		SCAC:	
Pro Number: 0938368		Pro Number: 0938368	

BOOKING DETAILS

Freight Charge Terms:
Prepaid ☐ Collect ☐ 3rd Party ☒
Master Bill of Lading with attached underlying
(check box)

Special Instructions

BILL 3RD PARTY: TYSON FOODS, INC. PO BOX 2020, SPRINGDALE AR 72765

M-F 6 am to 6 pm

COA WITH SHIPMENT

DO NOT DOUBLE STACK

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Units	WEIGHT	KERRY SALES ORDER	KERRY DELIVERY NUMBER
4510125453	8	21,352.734 LB 9,685.6 KG	20390028	81528352
GRAND TOTAL	8	21,352.734 LB 9,685.6 KG		

CARRIER INFORMATION

PACKAGE	HANDLING UNIT	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	CLASS
8	TOT	8	Pallet	9,072 KG 20,000 LB	(X)	FOODSTUFFS, OTHER THAN FROZEN	7327
GRAND TOTAL		8		21,352.734 LB 9,685.6 KG		GRAND TOTAL	60

Mark with an "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations Concerning Transportation of Hazardous Materials.

The use of this column is an option of the shipper. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE

CARRIER SIGNATURE / PICKUP DATE

Property described above is received in good order, except as noted

Ray Cole 12-28-23
Chris Skelton 12-28-23