

**Bill to:**

D & L TRANSPORT, LLC

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,

Invoice Date: 07/15/2024

Invoice #: PRO #1353082

Terms: NET 30

Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		151 E McCanns Blvd, Elmira, NY 14903, USA - 24440 W 143rd St, Plainfield, IL 60544			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 # 1353082

Rate Confirmation

07/10/24 15:40:12 (EST)

F R O M	FRANCISCO RAMIREZ (877) 693-7205 (866) 559-9916 (f) francisco@dltransgr.com		
C A R R I E R	ROYAL3 INC (630) 566-1407 (p) Att: JASON EXT. 110 (630) 485-6980 (f) MC # 944686 Truck # 555 DOT 2828543 Trailer # PTLZ-241144 Driver DORDE Cell # (551) 444-2280		

Size & Type: 53' VAN
Pieces:

Description: EMPTY GLASS BOTTLE
Weight: 41824

Miles: 680

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	LOAD IS A DROP TRAILER LOAD AT THE RECEIVER. 3 BUSINESS DAYS FREE. 3 BUSINESS DAYS AFTER APT STORAGE (\$50/BUSINESS DAY) WILL APPLY. LOADS CANNOT DROP MORE THAN 24 HOURS IN ADVANCE OF APPT TIME. INCORRECT OR NO TRL # IS GIVEN TO D&L PRIOR TO LOADING, STORAGE WILL NOT APPLY. STORAGE CANT BE ADDED AFTER INVOICING. THERE ARE 3 DIFF LOTS, IF REDIRECTED TO ONE OUT OF ROUTE MILES WILL APPLY NO STOPOFF
TOTAL RATE	1600.00	

PICK 1

ANCHOR GLASS - ELMIRA
151 EAST MCCANNS BLVD.
ELMIRA NY 14903
Hours : 0700-2100
Phone/Contact: (877) 693-7205

Appointment 07/12/24
Ref # DRIVER MUST CALL

STOP 1

DIAGEO SPIRITS
24440 W 143RD ST
PLAINFIELD IL 60544
Hours : 0001-2359
Phone/Contact: (815) 267-4614

Appointment 07/16/24 @ 16:00
Appt Notes: DROP TRL/SEE NOTES

DRIVERS ARE REQUIRED TO APPLY SEALS TO ALL SHIPMENTS. FAILURE TO DO SO WILL RESULT IN THE SHIPMENT BEING REFUSED AND WILL NEED TO BE RETURNED TO THE SHIPPER AT CARRIERS EXPENSE

FOOD GRADE, SWING DOOR TRAILERS ONLY.

Driver MUST call D&L Transport for dispatch info (877) 693-7205.

Driver will not be eligible for TONU unless D&L Transport is called for dispatch info and confirmed empty and rolling.

A fine of \$150 may be imposed for missed pickup on scheduled date .

A fine of \$250 may be imposed for missed delivery on scheduled date.

(Force Majeur Excluded for fines)

Late deliveries that cease production at consignee may result in additional downtime charges imposed on carrier.

Carrier must report overages, shortages and damaged product immediately.

Detention begins 3 hours from appointment time on tender. To qualify for detention carrier must arrive on time and email detention@dltransgr.com one (1) hour prior to detention starting.

****FCFS facilities do not always pay detention****

Any and all detention requests MUST be sent to detention@dltransgr.com along with the BOL with in and out times for processing.

In consideration of the above rate, CARRIER agrees to the following:

(Rate Confirmation Details on Next Page)

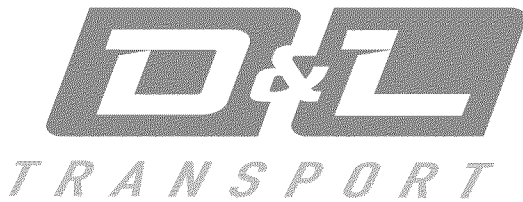
Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1353082

must appear on all Invoices



D & L TRANSPORT, LLC

PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1353082

Rate Confirmation

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FRANCISCO RAMIREZ
(877) 693-7205
(866) 559-9916 (f)
francisco@dltransport.com

C
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ROYAL3 INC
(630) 566-1407 (p) Att: JASON EXT. 110
(630) 485-6980 (f)
MC # 944686 Truck # 555
DOT 2828543 Trailer # PTLZ-241144
Driver DORDE Cell # (551) 444-2280

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 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 #1353082

must appear on all Invoices



Shipper
Anchor Glass

Non-negotiable Bill of Lading ORIGINAL

ANCHOR GLASS CONTAINER CORP-ELMIRA
151 EAST MCCANNS BLVD
ELMIRA HEIGHTS,NY 14903

Order #: 5820035 5A 00603 / Shipment - 24034430-1

60341000

BOL NUMBER
DEL DATE
DEL TIME

13619880
07/16/24
10:00:00

CONSIGNED - CONSIGNADO		CARRIER / TRANSPORTISTA	D&L TRANSPORT, LLC
78919025 DIAGEO-PLAINFIELD PLANT SPIRITS 24440 W 143RD ST PLAINFIELD IL 60544		TRAILER NO / # DE TRAILER	241144
PHONE NO		CARR No. / # DE	78928765
Manufacturer: Elmira, NY		SEAL NUMBER	24272
		DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA	

QTY	DESCRIPTION	STOCK NUNMBER	WEIGHT / PESO TOTAL	Freight
20.0000	PL	330ML SMIR ICE TWST 3105480882	42,474.0	Prepaid(Cost included in item)
655.5556	GR	F911200094000CLR 00864229		
94400.000	BT	Order No--5820035 Cust PO--4904370881-7934 Related PO--		

Prod. Date	#	Shop
7-16-24	26	11

PRODUCTION DATE: 07/12/24 13:38
Driver instructions - Ensure that customers sign the BOL at the time goods are received
Instrucciones para el conductor - Asegúrese que los clientes firmen el BOL como la recepción de estos bienes

Received in good order / Recibido en buen estado US

TOTAL QTY / CANTIDAD TOTAL	TOTAL WEIGHT/ PESO TOTAL 42474.000
Anchor Glass 2-12-24	D&L TRANSPORT, LLC 7/12/24
SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA
DIAGEO-PLAINFIELD PLANT SPIRITS	Drop ship agent / Consignee - Destinatario
SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA

RECEIVED, subject to the transport agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.



Shipper

Anchor Glass

Non-negotiable Bill of Lading ORIGINAL

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151 EAST MCCANNS BLVD
ELMIRA HEIGHTS,NY 14903

Order #: 5820035 5A 00603 / Shipment - 24034430-1

60341000

BOL NUMBER

13619880

DEL DATE

07/16/24

DEL TIME

10:00:00

CONSIGNED - CONSIGNADO

78919025
DIAGEO-PLAINFIELD PLANT SPIRITS
24440 W 143RD ST
PLAINFIELD IL 60544

PHONE NO

CARRIER / TRANSPORTISTA

D&L TRANSPORT, LLC

TRAILER NO / # DE TRAILER

241144

CARR No. / # DE

78928765

SEAL NUMBER

24272

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

Manufacturer: Elmira, NY

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US

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Anchor Glass 2-12-24	42474.000
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