

**Bill to:**

D & L TRANSPORT, LLC

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Invoice Date: 08/05/2024

Invoice #: 1369332

Terms: NET 30

Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		901 STRYKER STREET, ARCHBOLD, OH 43502 - 4701 GOLD SPIKE DR, FORT WORTH, TX 76106			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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 # 1369332

Rate Confirmation

08/02/24 15:39:48 (EST)

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KURT GUY
(870) 236-2650
(866) 559-9916 (f)
kguy@dltransport.com

BRZ
(708) 303-5150 (p) Att: JOHN 110

MC # 86875 Truck # 604
DOT 3119062 Trailer # 289472
Driver JORGE Cell # (702) 886-8224

Size & Type: 53' VAN
Pieces: 2092

Description: GROCERY
Weight: 43000

Miles: 1088

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2050.00	
TOTAL RATE	2050.00	

PICK 1

CONAGRA
901 STRYKER STREET
ARCHBOLD OH 43502
Hours : 0700-1900
Phone/Contact: (419) 445-8015

Appointment 08/02/24
Appt Notes: REQ
Ref # 4504059690

STOP 1

CONAGRA
4701 GOLD SPIKE DR
FORT WORTH TX 76106
Hours : 0700-2100
Phone/Contact: SHIPPING

Appointment 08/05/24 @ 07:00
Ref # 4504059690

***** FAILURE TO MAKE DELIVERY APPOINTMENT RESULTS IN \$200.00 FEE *****
DRIVER MUST CALL 870-236-2650 FOR DISPATCH
LUMPER RECEIPTS MUST BE TURNED IN TO AGENT FOR APPROVAL. LUMPERS TURNED IN
AFTER THE 48 HOUR PERIOD WILL NOT BE REIMBURSED.
If load is not delivered by the delivery date and time specified above, a \$200.
00 late fee will be assessed .
*****Lumper receipt required within 48 hours in order to get reimbursed*****
LAYOVER or DETENTION MUST BE ADDRESSED WITHIN 12 Hours of loading or unloading
by texting 573-281-6002 or email rleathers@dltransport.com. IF THIS REQUEST IS
NOT FOLLOWED NO DETENTION WILL BE PAID.
COSTCO loads must deliver ON TIME or there will be a 500.00 FEE they have to
deliver on the same date not before or not late.
Wal Mart loads MUST deliver on time. Failure to deliver a load to Wal Mart on
time will result in a 1000.00 fee. They have to deliver on the exact date
and can not deliver before or after what is on the rate con.
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/

(Rate Confirmation Details on Next Page)

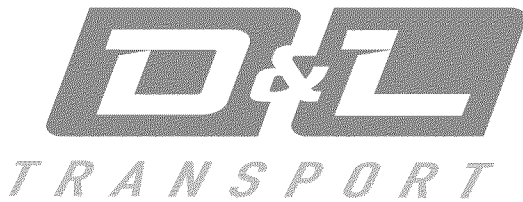
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624060243592507
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1369332

must appear on all Invoices



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

PRO # 1369332

Rate Confirmation

08/02/24 15:39:48 (EST)

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KURT GUY
(870) 236-2650
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kguy@dltransport.com

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MC #	86875	Truck #	604
DOT	3119062	Trailer #	289472
Driver	JORGE	Cell #	(702) 886-8224

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.

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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 _____

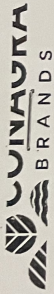
Date _____ / _____ / _____
M D

E-Signed : 08/02/2024 02:40 PM CDT

John Djordjevic

dispatch@rtbrz.com
IP: 199.71.214.113

Sertifi Electronic Signature
DocID: 20240802143932307



STRAIGHT BILL OF LADING

Order #: 4504059890

SHIP FROM:

ARCHBOLD PLANT
901 STRYKER ST
ARCHBOLD OH 43502
USA

SHIP TO:

FTW IMC
4701 Gold Spike Dr Bldg 25751
FORT WORTH TX 76106-1988

Ship Date: 08/03/2024

SCAC: DLNC

Carrier: D & L TRANSPORT LLC

VICS BOL #03491007031561295

Pro #: 1389332

Trailer #: 289472

Seal #: 2499029

Appointment:

For Over/Short/Damage or other issues
please call: (800)-375-0338

Trans Method: Motor (Com. Carrier)

STOP 1:

FTW IMC

4701 Gold Spike Dr Bldg 25751

FORT WORTH TX 76106-1988

Phone Number 817-210-1618

Delivery Date: 08/06/2024

PGI'D

Stop BOL: 83281838

VICS BOL: 0349100603342587

Stop BOL:

VICS BOL:

8-3-24
8-3-24

Load Completion Date/Time:

0010 2200

TRL Arrival Date/Time:

1810

DRV Check in: 1810

DRV Check out: 2040

Drop

Special Instructions:

check in - 6:30 PM


check out - 1:30 AM 08/03/24

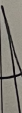
Stop	Customer PO	Order Number	Case Count	Pallet Count	PAL TYPE	Net Weight	Gross Weight	Cube	Hazmat	Frt. Cd.
1		4504059690	2052.000	19	CHEP	36936	42429	999		
TOTALS			2052.000	19		36936	42429	999		

Pallet Weight: 1330
Total Weight: 43759

Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. We hereby certify that the following described product, which is offered for shipment in commerce, had been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

In the event parties have not previously agreed to a written agreement, this BOL will be subject to written terms and conditions at <http://www.conagrabrands.com/shipping-terms>

Shipper Signature:  Consignee:

Carrier Signature: 

Date:

08/03/24

Date:

8-3-24

Keep Temperature at:

Freight charge Terms (prepaid unless otherwise marked)

Prepaid collect 3rd party

Shipment must follow all D.O.T. rules and regulations.

Subject to section 7 of conditions of applicable bill of lading.

Signed: Conagra Brand Inc.

08/02/2024



STRAIGHT BILL OF LADING

Order #: 4504059690

SHIP FROM:
ARCHBOLD PLANT
901 STRYKER ST
ARCHBOLD OH 43502
USA

SHIP TO:
FTW IMC
4701 Gold Spike Dr Bldg 25751
FORT WORTH TX 76106-1998

Ship Date: 08/03/2024
SCAC: DLNC
Carrier: D & L TRANSPORT LLC
VICS BOL #: 03491007031561295
Pro #: 1369332
Trailer #: 289472
Seal #: 2499029
Appointment:

For Over/Short/Damage or other issues
please call: (800) 375-0338

Trans Method:

STOP 1:

FTW IMC

4701 Gold Spike Dr Bldg 25751

FORT WORTH TX 76106-1998

Phone Number 817-244-1618

Delivery Date: 08/06/2024

ARRIVAL DATE: 07/03/2024

ARRIVAL TIME: 0649

FINISHED DATE: 07/03/2024

FINISHED TIME: 0740

TOTAL CASES: 2052

30L #

DRIVER SIGNATURE

Stop BOL: 83281838

VICS BOL: 0349100603342587

8-2-24

TRL Arrival Date/Time:

1810

Stop BOL:

VICS BOL:

8-3-24

Load Completion Date/Time:

0010

Stop BOL:

VICS BOL:

8-3-24

DRV Check in:

1810

DRV Check out:

2040

Special Instructions:

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08/03/24

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08/02/2024