



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

PRO # 1380342

Rate Confirmation

08/23/24 13:01:45 (EST)

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M
LEXI LAFOUNTAIN
(260) 264-0636
(866) 559-9916 (f)
lexil@dltransport.com

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ROYAL3 INC
(630) 485-7370 (p) Att: ASTA
(630) 485-6980 (f)
MC # 944686 Truck # 715
DOT 2828543 Trailer # 241144
Driver NINO Cell # (352) 278-7284

Size & Type: VAN
Pieces:

Description: ALUMINUM CANS
Weight: 4356

Miles: 393

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	102 WIDE PLATE TRAILER MUST BE FOOD GRADE QUALITY- CLEAN DRY AND ODORLESS- NO WOODEN KICK PLATE AND NO REEFERS. ***** NO BENT METAL. YOU WIL BE REJECTED FOR BENT METAL ON E-TRACKS AND KICK PLATES.
TOTAL RATE	1200.00	

PICK 1

REDWOOD WAREHOUSE
2075 W. 43RD STREET
CHICAGO IL 60609

Appointment 08/23/24 @ 12:45
Appt Notes: SET
Seal # 630-566-1312
Ref # 20112353

STOP 1

REFRESCO SIKESTON
301 LARCEL DRIVE
SIKESTON MO 63801

Appointment 08/24/24 @ 22:00
Seal # 630-566-1312
Ref # 20112353

***** 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 PERMITTED TO BREAK SEALS UNDER ANY CIRCUMSTANCES
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

(Rate Confirmation Details on Next Page)

Carrier Signature Asta Mijao

Date / /
M D

Send Carrier Bills to the Address Above

PRO #1380342

must appear on all Invoices



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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

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INVOICE

BILL TO:

D & L TRANSPORT LLC
8101 COLLEGE BLVD SUITE 110
OVERLAND PARK, KS 66210

INVOICE DATE: 08/24/2024**INVOICE #:** 1380342**TERMS:** NET 30**DUE DATE:** 09/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		2075 W. 43RD STREET, CHICAGO IL 60609 - 301 LACLEDE DRIVE, SIKESTON MO 63801			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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**

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7413498

SHIP FROM Ardagh Metal Packaging USA Corp. C/O Ardagh Forty Third Street (FT) 2075 W. 43rd Street Chicago, IL 60609	SHIP TO Refresco 301 Larcel Dr Sikeston, MO 63801	SHIPPER'S NO. 7413498 CARRIER (SCAC) DLNC VEHICLE NO. 241144 PREPAID/COLLECT PREPAID
SHIPPED DATE 08/23/2024 14:15:13	08/24/2024 22:00:00 LN #: 0	

SPECIAL INSTRUCTIONS / SEAL #
6952851

S/O # 20112353

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
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PO Number: 4502084262

25 G0410W8PYB85B 155600 16 653 4502084262 CN1000000008 4357
REF SUMMIT GRIDLOCK PARADIS 16 TACT 8556 556

6

Pallet numbers: 653025991062 653025991055 653025991053 653025991017 653025991057 653025991064 653025991070
653025991068 653025991072 653025991069 653025991066 653025991071 653025991067 653025991065 653025991056
653025991058 653025991073 653025991018 653025991061 653025991059 653025991063 653025991060 653025991052
653025991054 653025991076

Covered by one or more of the following patents: 5,497,900

The following phone number is only to be used for questions related to the Bioterrorism act
Ph: 773-399-1307

APPROVED SUPPLIER

CONFIRMATION

RECEIVED/NOT INSPECTED

JA 8/24/24

Refresco Beverages - Sikeston, MO		Load Times
Appt. Date: 8/24/24	Appt. Time: 09:00 am/pm	
Date Arrived: 8/24/24	Time Arrived: 04:18 am/pm	
Date Out: 8/24/24	Time Out: 08:27 am/pm	
Driver Signature: X		

Packing Materials 2553

25 <== TOTAL PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT ==> 6909

A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the destination described below. It is mutually agreed as to each Carrier to said destinations 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 of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies that the above 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. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.

Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Ardagh Metal Packaging USA Corp.
(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

Freight bill submitted for payment to e-mail address below:

EXCEPTIONS:

USBEV-AP@ardaghsup.com

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.

(Signature)

AGENT
PER

(Signature)

CARRIER
NAME