

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

PRO # 1372859

Rate Confirmation

08/26/24 12:09:20 (EST)

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M
SAMUEL STOCK
(865) 896-0177
(866) 559-9916 (f)
samuels@dltransport.com

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ROYAL3 INC
(321) 465-5667 (p) Att: JOEY
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 850
Straps/Chains Required

Description: PALLETS FLOUR
Weight: 45000

Miles: 965

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2152.00	REQUIRES A FOOD GRADE TRAILER - FREE OF CONDENSATION & ALL ODORS. TRAILER MUST ALSO HAVE SWING DOORS. A MINIMUM OF 4 STRAPS ARE REQUIRED TO SECURE THE LOAD. DRIVER IS RESPONSIBLE FOR SECUREMENT AT SHIPPER.
TOTAL RATE	2152.00	

PICK 1

CHS
2060 S RIVERFRONT DR
MANKATO MN 56001
Hours : 1000-2359
Phone/Contact: (507) 625-7911
REQUIRES FOOD GRADE TRAILER WITH SWING DOORS AND A MINIMUM
OF 4 STRAPS TO SECURE LOAD. AFTER LOADING - CARRIER MUST
SCALE ONSITE IN MANKATO, MN. IT IS DRIVER'S RESPONSIBILITY
TO STRAP & SECURE THE PALLETS.

Appointment 08/26/24
Ref # 25347007

STOP 1

CTI FOODS
504 SANSOM BLVD
SAGINAW TX 76179
Hours : 0900
Phone/Contact: (817) 869-1090

Appointment 08/28/24 @ 09:00
Appt Notes: 101596-00

CARRIERS MUST SCALE AFTER LOADING AT THE SCALE ONSITE IN MANKATO, MN.
**CARRIER MUST MAKE US AWARE OF ANY DELAY AT SHIPPER/RECEIVER WITHIN THE
FIRST 90 MINUTES OF ARRIVAL OR DETENTION WILL NOT BE PROVIDED!!**
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.

(Rate Confirmation Details on Next Page)

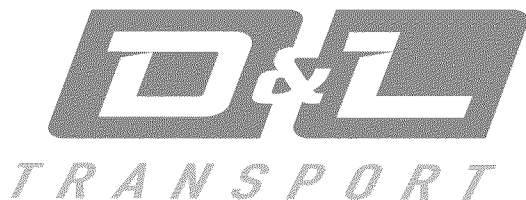
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240626140919580
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1372859

must appear on all Invoices



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PO BOX 7690
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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

Doc ID: 26240626140917580
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1372859

must appear on all Invoices

E-Signed : 08/26/2024 11:13 AM CDT

Joey Cimbalevic

joey@royal3inc.com
IP: 62.4.44.9

Sertifi Electronic Signature

DocID: 20240826110917986



INVOICE

BILL TO:

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

INVOICE DATE: 08/28/2024**INVOICE #:** 1372859**TERMS:** NET 30**DUE DATE:** 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		2060 S RIVERFRONT DR, MANKATO MN 56001 - 504 SAMSOM BLVD, SAGINAW TX 76179			
		Freight Income	1	\$2,152.00	\$2,152.00

TOTAL

\$2,152.00

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**



CHS INC
5500 CENEX DRIVE
INVER GROVE HEIGHTS MN 55077
1-800-635-4196

**STRAIGHT BILL OF LADING
SHORT FORM - ORIGINAL
NOT NEGOTIABLE**

Origin:
CHS INC
2020 S RIVERFRONT DR
MANKATO, MN 56001

Ship To: 201624958
CTI FOODS TEXAS SOUPS LLC
504 SANSOM BLVD
SAGINAW, TX 76179

Bill To: 201624958
CTI FOODS TEXAS SOUPS LLC

Customer PO #
101596-00

Quantity	UOM	Material Description
44,200	LB	HONEYSOY GRITS 1 20/80 20 52LB BG

Carrier: D&L TRANSPORT LLC

License:

Freight Terms: PPD

Trucker Remarks

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading. The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated herein, 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 herein 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 a 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 the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs 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.

Driver's Signature

CARRIER ACCEPTS ALL RESPONSIBILITY FOR ANY PENALTIES WHICH RESULT FROM PRODUCT CONTAMINATION DUE TO IMPROPERLY OR INADEQUATELY CLEANED EQUIPMENT.

X

Subject to Section 7 of conditions, of applicable bill of lading, if the 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.
Signature of Consignor

CHS Inc.

The description and weight indicated on this bill of lading are correct, subject to verification by the WESTERN WEIGHING & INSP. BUREAU According to Agreement

NATIONAL OILSEED PROCESSORS ASSOCIATION

Official Weight Certificate
MANKATO, MINNESOTA

Truck was sealed but driver broke 1 bag

Car/Truck#.....: H03257
Loader.....: R6
Start Time.....: 1:55pm Ended.....: 2:10pm
Pallets In.....: 6
Pallets Out.....: 17

CTI FOODS SAGINAW

Time In: 9:00 Time Out: 9:34
Units Received: 849 Receiver: ze
Pallets In: 17 Pallets Out: 0
Date: 6/26/24
Driver Signature: [Signature]
Receiver Signature: [Signature]

Bonded Weigher

This certifies that the weight shown is correct and vessel was clean and in good repair prior to loading.

817-889-4364

DOT:

TRUCKER COPY

