



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

PRO # 1384976

Rate Confirmation

08/29/24 09:02:03 (EST)

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THOMAS GOMEZ  
(260) 715-3451  
(866) 559-9916 (f)  
tgomez@dltransport.com

BRZ  
(708) 303-5150 (p) Att: JIM

MC #	86875	Truck #	822
DOT	3119062	Trailer #	W94929
Driver	LEANDRO	Cell #	(347) 659-3264

Size & Type: VAN  
Pieces:

Description: DUNNAGE  
Weight: 44035

Miles: 559

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	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. FCFS DEL
TOTAL RATE	1000.00	

PICK 1

LIBERTY WAREHOUSE  
324 ALEXANDER LEE PKWY  
WILLIAMSBURG VA 23185  
Phone/Contact: (757) 220-4999

Appointment 08/29/24 @ 12:00  
Appt Notes: ETA 1000  
Seal # X 115  
Ref # 0008138319

STOP 1

ORBIS RPM  
1260 BRUNKER DRIVER  
TROY OH 45373  
Phone/Contact: (262) 560-5460

Appointment 08/30/24 @ FCFS  
Appt Notes: FCFS 0700-1500  
Seal # X 115  
Ref # 0008138319

\*\*\*\*\* 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 ALLOWED TO BREAK A SEAL AT ANY TIME, IF ASKED TO DO SO BY  
A RECEIVER PLEASE CONTACT US PRIOR TO DOING SO.

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

(Rate Confirmation Details on Next Page)

Carrier Signature Jim Dujanovic

Date 08 / 29 / 2024  
M D

Send Carrier Bills to the Address Above

PRO #1384976

must appear on all Invoices



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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](mailto:ap@dltransport.com)

BILLING ADDRESS: PO BOX 7690, Overland Park, KS 66207

BILLING FAX: 941-237-4845

Carrier Signature Jim Dujanovic

Date 08 / 29 / 2024  
M D

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# INVOICE

**BILL TO:**  
D & L TRANSPORT LLC  
8101 COLLEGE BLVD SUITE 110  
OVERLAND PARK, KS 66210

**INVOICE DATE:** 08/30/2024  
**INVOICE #:** PRO #1384976  
**TERMS:** NET 30  
**DUE DATE:** 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		324 ALEXANDER LEE PKWY WILLIAMSBURG VA 23185 - 1260 BUNKER DR TROY MI 48373			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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**



BILL OF LADING 8002977512

Shipment: 8138319

## Company Address

Ardagh Glass Inc.  
10194 Crosspoint Boulevard, Suite 410  
INDIANAPOLIS IN 46256  
USA

Order: 4500846034

Order date: 08/23/2024

Customer order:

## Shipper (UWLB)

LIBERTY WAREHOUSE  
C/O Ardagh Glass Inc.  
324 Alexander Lee Pkwy  
WILLIAMSBURG VA 23185  
USA

## Consignee (UWR6)

Orbis RPM  
C/O Ardagh Glass Inc.  
1260 Brukner Drive  
TROY OH 45373  
USA

Scheduled Loading: 08/27/2024 - 20:01:00

Scheduled Delivery: 08/30/2024 -

Shipment : 8138319

Trailer No : W94929

Seal 1264316

Carrier : 1108987 D &amp; L TRANSPORT LLC SCAC

: DLNC

Terms : Prepaid

Gross Weight : 44,035.2 LB

Net weight : 44,035.2 LB

Total quantity: 9,840 PAL / 9,840 Bottles

## Comments

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
3010981	TIER SHEET 56 " X 44 " THK 13 "	1 Bottle/PAL		
Order 4500846034	Customer Order			
3010958	PALLET PLASTIC 56 X 44 XX	9,760 PCE - 9,760 Bottles	MM	
		1 Bottle/PAL		
Order 4500846034	Customer Order			
3010958	3010981	80 PCE - 80 Bottles	MM	

This is to certify that the above-named materials 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.

Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

Kris Wilson  
Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein  
Exceptions:

Consignee, per

Print: Shipper:

Signature: [Signature]  
Date: 8-29-24

Print:

Sign:

Date:

Carrier:

Print:

Sign:

Date:

Consignee:

Signature: [Signature]  
Date: 8-30-24