

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

PRO # 1392077

Rate Confirmation
09/16/24 11:02:14 (EST)

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

ROYAL3 INC
(630) 485-7370 (p) Att: SAMM STANOJEVIC X111
(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: 44020

Miles: 757

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1725.00	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. IT IS DRIVER'S RESPONSIBILITY TO STRAP & SECURE THE PALLETS.
TOTAL RATE	1725.00	

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 09/16/24
Ref # 1776057

STOP 1

BAKEMARK
6325 GATEWAY BLVD S
ELYRIA OH 44035
Hours : 0900
Phone/Contact: (440) 323-2162

Appointment 09/17/24 @ 09:00
Appt Notes: 187608-33

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)

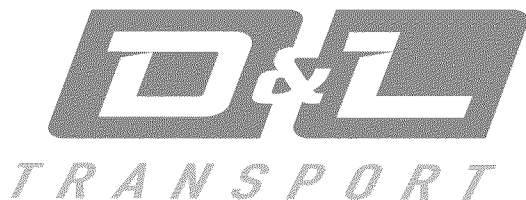
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262409162105214530
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1392077

must appear on all Invoices



D & L TRANSPORT, LLC
PO BOX 7690

OVERLAND PARK KS 66207

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Driver Cell #

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: 26240916210530
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1392077

must appear on all Invoices

E-Signed : 09/16/2024 10:03 AM CDT

Samm Stanojević

samm@royal3inc.com
IP: 169.150.196.121

Sertifi Electronic Signature
DocID: 20240916100214536



INVOICE

BILL TO:

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

INVOICE DATE: 09/17/2024**INVOICE #:** 1392077**TERMS:** NET 30**DUE DATE:** 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		2060 S Riverfront Dr, Mankato, MN 56001 - 6325 Gateway Blvd S, Elyria, OH 44035			
		Freight Income	1	\$1,725.00	\$1,725.00

TOTAL

\$1,725.00

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: 201707187
BAKEMARK USA LLC
6325 GATEWAY BLVD S
ELYRIA, OH 44035

Order #

1776057

Bill of Lading #

11280012

Delivery Date

09/15/2024

Delivery Time

06:00 EST

Bill To: 201147363
BAKEMARK USA LLC

Customer PO #

187608-33

Quantity	UOM	Material Description
850	EA	SOY FLR I 100 70 50LB BG

Carrier: D&L TRANSPORT LLC

License:

Freight Terms: PPD

Trucker Remarks

Order Remarks

Shipping Instructions

ADD FREIGHT \$2500

Batch #0000034190
Seal #657806

Driver's Signature

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

X

RECEIVED, subject to the classifications 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 delivered as indicated herein, which said carrier (the said 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.

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 consignee, the consignee 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 & INSPECTION BUREAU
According to Agreement

NATIONAL OILSEED PROCESSORS ASSOCIATION

Official Weight Certificate
MANKATO, MINNESOTA

Car/Truck#..... 425316-W99432
Loader..... TS
Start Time..... 1:20 Ended..... 1:45
Pallets In..... 0
Pallets Out..... 17

Bonded Weigher

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

Dante 9/17/24

DOT: 2828543

TRUCKER COPY



32015

TAYCO BUSINESS FORMS / TAYLOR PRINTING CO. (800) 989-9296

STRAIGHT BILL OF LADING—SHORT FORM

ORIGINAL — NOT NEGOTIABLE

Shipper's No. _____

Carrier's Name: _____

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading.

at 6325 Gateway Blvd. S., Elyria, OH 44035 (Date)

FROM

BakeMark Elyria

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being used 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 own railroad, water line, highway or route, or within the territory of its highway operations, 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 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or 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, including those on the back thereof, 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.

Consigned TO

FCL Full Circle Logistics

(Mail or street address for purposes of notification only.)

Destination FCL Full Circle Logistics

Street

19201 Cranwood Parkway

City

Warrensville Hts

County

State

Ohio 44128

Zip

Route

Delivery Address*

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier

Car or Vehicle Initials and No. _____

Collect on Delivery \$ _____

And Remit to _____

Street

City

State

No. Packages

H.M.

Kind of Package, Description of Articles, Special marks, and Exceptions

*Weight (Subject to Correction)

Class or Rate

Check Column

Bakery Products

Seal # _____

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

X

Permanent post-office address of shipper, _____

Shipper, Per _____

per

Per _____

Subject to Section 7 of conditions. If this bill is to be delivered to the consignee without payment by the consignee, the consignor shall sign following statement.
The carrier shall not make delivery of shipment without payment of freight and all lawful charges.

(Signature of consignee)

C. O. D. Charges to be

Paid by

☐ Shipper ☐ Consignee

If charges are to be prepaid, we stamp here, "To be Prepaid"

Received \$ _____ to in prepayment of the charges on the p described hereon.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid)

Charges Advanced:

\$ _____

*The fibre containers used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Classification.

† Shipper's imprint in lieu of stamp, not of bill of lading approved by the Interstate Commerce Commission.

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