

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

PRO # 1401523

Rate Confirmation  
09/19/24 16:50:31 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

JOSH WAGONER  
(260) 444-1257  
(866) 559-9916 (f)  
ftwdispatch@dltransport.com

ROYAL3 INC  
(630) 485-7370 (p) Att: JOEY  
(630) 485-6980 (f)  
MC # 944686 Truck # 723  
DOT 2828543 Trailer # 766877  
Driver NESTOR Cell # (956) 638-4460

Size & Type: VAN  
Pieces: 22

Description: GLASS WINE BOTTLES  
Weight: 42974

Miles: 739

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1750.00	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	1750.00	

PICK 1

ARDAGH GLASS  
1385 COTTAGE GROVE AVE  
DOLTON IL 60419

Appointment 09/20/24 @ 09:00  
Ref # 0008146927

STOP 1

EJ GALLO WINERY  
5948 LANCASTER WAY  
FORT LAWN SC 29714

Appointment 09/23/24 @ 09:00  
Ref # 0008146927

\*\*\*\*\* 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 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.

(Rate Confirmation Details on Next Page)

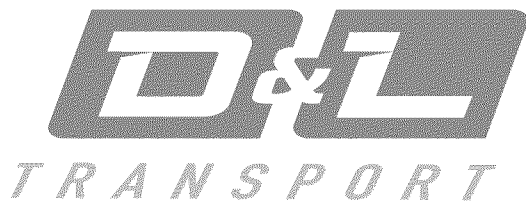
Carrier Signature Joey Cimbaljeric

Date            /            /             
M D

Send Carrier Bills to the Address Above

PRO #1401523

must appear on all Invoices



D & L TRANSPORT, LLC  
PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1401523

Rate Confirmation

09/19/24 16:50:32 (EST)

F  
R  
O  
M

JOSH WAGONER  
(260) 444-1257  
(866) 559-9916 (f)  
ftwdispatch@dltransport.com

C  
A  
R  
R  
I  
E  
R

ROYAL3 INC  
(630) 485-7370 (p) Att: JOEY  
(630) 485-6980 (f)  
MC # 944686 Truck # 723  
DOT 2828543 Trailer # 766877  
Driver NESTOR Cell # (956) 638-4460

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.

.  
.  
.

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 \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO #1401523

must appear on all Invoices



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 09/23/2024**INVOICE #:** PRO #1401523**TERMS:** NET 30**DUE DATE:** 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		1385 Cottage Grove Ave, Dolton, IL 60419 - 5948 Lancaster Way, Fort Lawn, SC 29714			
		Freight Income	1	\$1,750.00	\$1,750.00

**TOTAL**

\$1,750.00

**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 8002986584

Shipment: 8146927

<b>Company Address</b> Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA		<b>Manuf Plants</b> U03 - DOLTON, IL	Order: 3507862 Order date: 09/09/2024 Customer order:
<b>Shipper (U03)</b> Ardagh Glass Inc. Dolton DOLTON 13850 COTTAGE GROVE AVENUE DOLTON IL 60419-1088 USA		<b>Consignee 167557</b> E&J GALLO WINERY CCO MSC 5948 LANCASTER WAY FORT LAWN SC 29714 USA	<b>Scheduled Loading:</b> 09/20/2024 - 05:00:00 <b>Scheduled Delivery:</b> 09/19/2024 - 15:00:00
Shipment : 8146927 Trailer No : 244741 Seal : 1218178 Carrier : 1108987 D & L TRANSPORT LLC SCAC : DLNC Terms : Prepaid			
Gross Weight : 42,974.663 LB Net weight : 40,338.375 LB Total quantity: 22 PAL / 16,940 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.  
 #Inspect/Loaded By: Marty Garza

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
----------	-------------	----------	------	-------

9060885-167557	BULK 1.75L NEW AM FL 9BB2G CZ5Z Poly	770 Bottle/PAL		
5681060 FL				
Order 3507862	Customer Order 4503096323 -	22 PAL - 16,940 Bottles	01	03409
Customer Material Number: 110059750				
00201911894300181617-20240915173136	00201911894300181891-20240915225044	00201911894300181907-20240915225952		
00201911894300181990-20240916002102	00201911894300182188-20240916033121	00201911894300182195-20240916033159		
00201911894300182201-20240916033250	00201911894300182218-20240916043345	00201911894300182225-20240916044340		
00201911894300182232-20240916044515	00201911894300182249-20240916044525	00201911894300182256-20240916050340		
00201911894300182263-20240916050422	00201911894300182270-20240916050508	00201911894300182638-20240916120533		
00201911894300182676-20240916125438	00201911894300182683-20240916125447	00201911894300182690-20240916125459		
00201911894300182713-20240916135051	00201911894300182737-20240916135108	00201911894300182744-20240916143645		
00201911894300183185-20240916232335				

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

Shipper:	Carrier:	Consignee:
Print: <i>[Signature]</i> Sign: <i>[Signature]</i> Date: 9/20/24	Print: <i>Nestor Cortez</i> Sign: <i>[Signature]</i> Date: 9-20-24	Print: <i>Katasha Lockette</i> Sign: <i>Katasha Lockette</i> Date: 09/23/24 9:18am