				09	/23/24	11:52:44	(EST)
	F		STROBEL 488-6066				
	0		559-9916 (	(f)			
TRANSPORT	М		ltransport.				
a a a a a a a a a a a a a a a a a a a	C A	ROYAL	3 INC				
	R	(630)	485-7370 (	(p)			
D & L TRANSPORT, LLC	R						
PO BOX 7690		MC #	944686	т	ruck #		
	Ē	DOT	2828543	Ті	ailer #		
OVERLAND PARK KS 66207	R	Driver			Cell #		
Size & Type: VAN	Description:			Miles:	736		
Pieces: 20	Weight:	44000					
CHARGES			DISPAT	CH NOTES			
LINE HAUL RATE 1400.00	092024RKTP / 092024RKTP / 092024RKTP -DRIVER MUST VERIFY THAT THE PALLET/PIECE COUNT MATCHES THE BOL AND CONFIRMATION. ANY DISCREPANCIES MUST BE NOTIFIED AND APPROVED BY THE BROKER BEFORE DEPARTING FROM SHIPPER appointments and piece counts must be honored						
TOTAL RATE 1400.00							

PRO#1404157

### PICK 1

NOEL TRANSPORTATION & 601 WEST AHTANUM ROAD YAKIMA WA 98903

Appointment 09/23/24 Appt Notes: 0800 1500 **Ref #** 092024RKTP

### STOP 1

BUCKED UP 781 AUTOMALL DR STE 102 AMERICAN FORK UT 84003 Phone/Contact: (801) 882-4450 KANYON OLLIS

Appointment 09/24/24 @ 09:00 Appt Notes: 0900

Rate Confirmation

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. 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

## (Rate Confirmation Details on Next Page)

Carrier Signature

Date \_ \_\_\_\_/\_\_\_/\_\_\_/\_ PRO #1404157 Send Carrier Bills to the Address Above must appear on all Invoices PRO#1404157

**Rate Confirmation** 





D & L TRANSPORT, LLC PO BOX 7690

### OVERLAND PARK KS 66207

F JAKE STROBEL R (385) 488-6066 0 (866) 559-9916 (f) Μ slc@dltransport.com С ROYAL3 INC Α (630) 485-7370 (p) R (630) 485-6980 (f) R MC # 944686 Truck # L DOT 2828543 Trailer # Е Driver Cell # R

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 BILLING ADDRESS: PO BOX 7690, Overland Park, KS 66207 BILLING FAX: 941-237-4845

Carrier Signature \_

Date must appear on all Invoices

PRO #1404157





BILL TO: D & L TRANSPORT LLC 8101 COLLEGE BLVD SUITE 110 OVERLAND PARK, KS 66210 INVOICE DATE: 09/24/2024 INVOICE #: PRO #1404157 TERMS: NET 30 DUE DATE: 10/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		601 West Ahtanum Road, Yakima WA 98903 - 781 Automall Drive Ste 102, American Fork UT 84003			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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

DM	ubject to the classifications and tariffs in effect on the date of issue NOEL CANNING CORPORATION		DATE ORDE	RED	BL DATE	SHIPPER NO.304
	411 E. ARLINGTON STREET 46:04 LD YAKIMA WA 96907		TIME ORDER	RED	DATE SHIPPED	CARRIER NO.
	lescribed below, in apparent good order, except as noted (contents and controughout this contract as meaning any period) or comportation in possession or or the route to sale to be performed hereunder shall be subject to all the a rail or a rail-water shortent, or (2) in the applicable motor carrier classification hereby certifies that he is familiar with all the terms and conditions of the sale said terms and accepted to by the shipper accepted to by the ship	ition of contents of packages f the property under the con all or any of said property o terms and conditions of the or tariff if this is a motor carrie	a unknown), marked, con tract) agrees to carry to wer all or any portion of Uniform Domestic Straig r shipment, se on the back thereof,	signed, and der its usual place said route to d ht Bill of Lading set forth in the	stined as indicated below of delivery at said desti estination, and as to ea set forth (1) in Uniform classification or tariff wh	w, which said carrier (the word carrier hation if on its route, otherwise to defly ch party at any time interested in all o n Freight Classification in effect on the hich governs the transportation of this
Shipper I ant, and the DNSIGN	hereby certifies that he is familiar with an the terms and conditions of the sail said terms and conditions are hereby agreed to by the shipper and accepted IED TO:	Royce)	SHIP TO	and the second s	DC Cont cont	
	DAS LABS 781 SOUTH AUTOMALL DRIVE SUITE 102 AMERICAN FORK UT 84003-4302	The.	* 5/	AME 78	1 Aston	Fork, UT
CK UP		5334.5 TIME:	-	P.O. NUME	BER	124RKTP
LLETS	9/20/24 PRODUCT DESCRIPTION		UNITS	WEIGHT	and the second second	C.O.D. CHARGE SHIPPER
	* * * 1607 CN 1607 CN		* * *			TO BE PAID BY CONSIGNED Subject to Section 7 of c tions of applicable bill of la if this shipment is to be deliv
20	BU RÖCKET POP 03640 160Z CN		3200	5/29		on the consignee without rec on the consignor, the cons shall sign the following state
2.0	48X40 PALLET 94841 MISC/PA	LLETS *	20			The carrier shall not make ery on this shipment without ment of freight and all other ful charges.
	** KEEP FROM FREEZING **					
				and and		
Contraction of		and the second	and the second second	Carlo and Carlos		Per(Signature of Consignor
						If charges are to be pre- write or stamp here, "To be paid".
	**					
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		and the second				Received S to apply in prepayment of
		No. of Concession, Name				charges on the property describereon
	The second s					
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022	BUILLED SUFT DRINK DEVERADE	A STATE				
C L				na diol		RECEIVER'S SIGNATU
	OTHER SOFT DRINK MATERIAL				-	Jule
20		Arean and and and and and and and and and a	TOTAL	1( TOTAL WEIG	NOG HT	Then Clogg
A STOCKARD COMPANY	ipment moves between two ports by a carrier by water, the law requires that the whether it is "carrier's or shipper's weight."	e bill of lading	32.00	4.4.		BY 09/24/24
hipper	All Per			4 71		ions set forth in the box maker's certi ht Classification.
(manent n	ost office address of shipper P.O. BOX 111 YAKIMA	Ag . WA 98907	ent: AM H	latio bou	Ma	Per

## Das Labs

781 S Auto Mall DR.] [American Fork, UT 84003] Phone: (385)-535-0349

## VENDOR

Noel Canning and Bottling 601 W Ahtanum Rd Union Gap, WA 98903 509-248-4545

# **PURCHASE ORDER**

DATE 9/20/2024 PO # 092024RKTP

## SHIP TO

Bucked Up 781 Automall Dr #102 American Fork, UT 84003 Phone: (801)701-9220

VENDOR CONTACTS	SHIP TO CONTACT		
Order Entry: Jason Baum, jbaum@noelcorp.com	CONTACT: braedon.hegemann@buckedup.com		
Canning Warehouse Mgr: Russ Chapman, rchapman@noelcorp.cor	Braedon Hegemann		
Transportation Mgr: Brian Cole, ntdispatch@noelcorp.com	385-535-0349		

ITEM #	DESCRIPTION	CASE QTY	PALLET QTY	TOTAL
12 PCK	ROCKET POP Energy Drink	160	20	3,200
				-
				-
				-
				a second second
				1
				_
				-
				- 10 10 10 10 10
				-
			SUBTOTAL	3,200.00
Comments or S	pecial Instructions		CASE TOTAL	3,200
	egemann@buckedup.com when order is read	ly to sh		

09/24/24

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