

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

PRO # 1396508

Rate Confirmation
09/24/24 15:50:36 (EST)

F
R
O
M
JAKE KAMMERAAD
(877) 693-7205
(866) 559-9916 (f)
jake@dltransgr.com

C
A
R
R
I
E
R
ROYAL3 INC
(321) 465-5667 (p) Att: JOEY
(630) 485-6980 (f)
MC # 944686 Truck # 755
DOT 2828543 Trailer # 844766
Driver NESTOR Cell # (956) 638-4460

Size & Type: 53' VAN
Pieces:

Description: EMPTY GLASS BOTTLE
Weight: 42710

Miles: 936

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	LOAD IS FOR PRODUCTION, MISSED DELIVERY APPOINTMENT WILL RESULT IN LATE FINE.
TOTAL RATE	1700.00	

PICK 1

ANCHOR GLASS - ELMIRA
151 EAST MCCANNS BLVD.
ELMIRA NY 14903
Hours : 0700-2000
Phone/Contact: (877) 693-7205

Appointment 09/24/24
Ref # DRIVER MUST CALL

STOP 1

CITY BREWING
126 MARKET ST WHS #56
LA CROSSE WI 54601

Appointment 09/25/24 @ 21:00

DRIVERS ARE REQUIRED TO APPLY SEALS TO ALL SHIPMENTS. FAILURE TO DO SO WILL RESULT IN THE SHIPMENT BEING REFUSED AND WILL NEED TO BE RETURNED TO THE SHIPPER AT CARRIERS EXPENSE

FOOD GRADE, SWING DOOR TRAILERS ONLY.

Driver MUST call D&L Transport for dispatch info (877) 693-7205.

Driver will not be eligible for TONU unless D&L Transport is called for dispatch info and confirmed empty and rolling.

A fine of \$150 may be imposed for missed pickup on scheduled date .

A fine of \$250 may be imposed for missed delivery on scheduled date.

(Force Majeur Excluded for fines)

Late deliveries that cease production at consignee may result in additional downtime charges imposed on carrier.

Carrier must report overages, shortages and damaged product immediately.

Detention begins 3 hours from appointment time on tender. To qualify for detention carrier must arrive on time and email detention@dltransgr.com one (1) hour prior to detention starting.

****FCFS facilities do not always pay detention****

Any and all detention requests MUST be sent to detention@dltransgr.com along with the BOL with in and out times for processing.

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

(Rate Confirmation Details on Next Page)

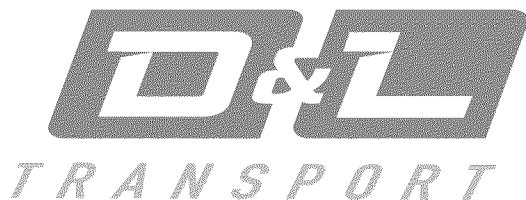
Carrier Signature Joey Cimbaljevic

Date / /
M D

Send Carrier Bills to the Address Above

PRO #1396508

must appear on all Invoices



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

PRO # 1396508

Rate Confirmation
09/24/24 15:50:36 (EST)

F R O M	JAKE KAMMERAAD (877) 693-7205 (866) 559-9916 (f) jake@dltransgr.com		
C A R R I E R	ROYAL3 INC (321) 465-5667 (p) Att: JOEY (630) 485-6980 (f) MC # 944686 Truck # 755 DOT 2828543 Trailer # 844766 Driver NESTOR Cell # (956) 638-4460		

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 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 _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1396508

must appear on all Invoices



INVOICE

BILL TO:

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

INVOICE DATE: 09/26/2024**INVOICE #:** 1396508**TERMS:** NET 30**DUE DATE:** 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		151 East McCanns Blvd., Elmira, NY 14903 - 126 Market St W#56, La Crosse, WI 54601			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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



Shipper
Anchor Glass

Non-negotiable Bill of Lading ORIGINAL

ANCHOR GLASS CONTAINER CORP-ELMIRA
151 EAST MCCANNIS BLVD
ELMIRA HEIGHTS, NY 14903

Order #: 5847920 5A 00603 / Shipment - 24043100-1

60341000

BOL NUMBER
DEL DATE
DEL TIME

13632019
09/25/24
21:00:00

CONSIGNED - CONSIGNADO

78928896
DIAGEO
C/O CITY BREWING
126 MARKET ST WHS #56
LA CROSSE WI 54601

PHONE NO

Manufacturer: Elmira, NY

CARRIER / TRANSPORTISTA	D&L TRANSPORT, LLC
TRAILER NO / # DE TRAILER	244741
CARR No. / # DE	78928765
SEAL NUMBER	26801
DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA	

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
20.0000 PL	330ML SMIR ICE TWST	3105480882	42,474.0	Prepaid(Cost included in item)
655.5556 GR	F911200094000CLR	00864229		
94400.000 BT	Order No--5847920			
	Cust PO--101850			
	Related PO--			

9-13-24 17 11
9-12-24 3 11

RECEIVED SUBJECT TO
BREWERY COUNT AND
INSPECTION
DATE RECEIVED 9-25-24
RECEIVED BY

PRODUCTION DATE: 09/24/24 21:09

Driver instructions - Ensure that customers sign the BOL at the time goods are received

Instrucciones para el conductor - Asegúrese que los clientes firmen el BOL como la recepción de estos bienes

Received in good order / Recibido en buen estado

US

TOTAL QTY / CANTIDAD TOTAL	TOTAL WEIGHT / PESO TOTAL	42474.000
Anchor Glass 9/24/24	D&L TRANSPORT, LLC 9-24-24	
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	
DIAGEO	Drop ship agent / Consignee - Destinatario	
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	

RECEIVED, subject to the transport agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.



Shipping P.A.S. Sheet
Anchor Glass
CORPORATE CONTROLLED
THIS IS A MANDATORY PAS SHEET

Order No:
5847920 5A

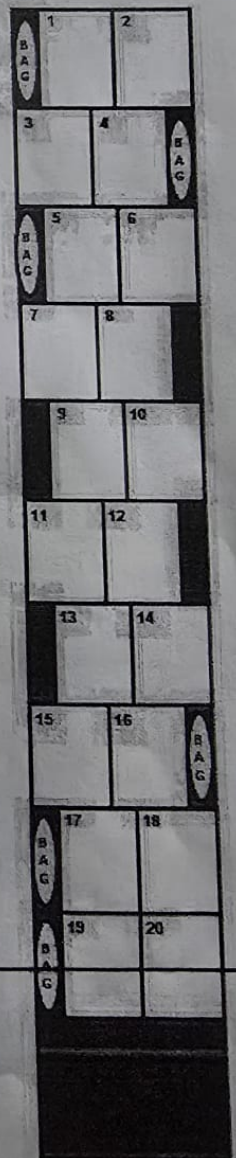
Bay Location: 041.B63.6
Carrier: D&L TRANSPORT, LLC
Trailer #: 244741
Customer Name: DIAGEO-CITY BREWING

Dock Door #: 041DD09
Date Loaded: 09/24/24
Total Load Weight: 42,474.00

330ML SMIR ICE TWST 3105480882

Pallets: 20 PL 911200-094 864229

Item# 864229	Pallet# 1	4111D12425700031	09/13/24	04:30:10
Item# 864229	Pallet# 2	4111D12425700030	09/13/24	04:28:10
Item# 864229	Pallet# 3	4111C12425600096	09/12/24	20:42:10
Item# 864229	Pallet# 4	4111C12425600095	09/12/24	20:41:10
Item# 864229	Pallet# 5	4111D12425700033	09/13/24	04:47:10
Item# 864229	Pallet# 6	4111D12425700032	09/13/24	04:45:10
Item# 864229	Pallet# 7	4111C12425600098	09/12/24	21:09:10
Item# 864229	Pallet# 8	4111D12425700035	09/13/24	05:08:10
Item# 864229	Pallet# 9	4111A12425700092	09/13/24	13:28:10
Item# 864229	Pallet# 10	4111A12425700093	09/13/24	13:32:10
Item# 864229	Pallet# 11	4111A12425700072	09/13/24	10:46:10
Item# 864229	Pallet# 12	4111A12425700073	09/13/24	10:47:10
Item# 864229	Pallet# 13	4111A12425700058	09/13/24	08:33:10
Item# 864229	Pallet# 14	4111A12425700059	09/13/24	08:34:10
Item# 864229	Pallet# 15	4111A12425700085	09/13/24	12:25:10
Item# 864229	Pallet# 16	4111A12425700091	09/13/24	13:17:10
Item# 864229	Pallet# 17	4111A12425700071	09/13/24	10:27:10
Item# 864229	Pallet# 18	4111A12425700068	09/13/24	09:56:10
Item# 864229	Pallet# 19	4111A12425700057	09/13/24	08:21:10
Item# 864229	Pallet# 20	4111A12425700056	09/13/24	08:20:10



53FT