



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

PRO # 1404885

Rate Confirmation

09/25/24 11:22:39 (EST)

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M
REBECCA LINDBERG
(763) 732-3470
(651) 305-1105 (f)
prioritydispatch@dandltrans.com

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ROYAL3 INC
(630) 485-7370 (p) Att: KELLY
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver JORGE Cell # (786) 770-2648

Size & Type: 53' VAN
Pieces: 16

Description: 16 16 16 FOOD GRAD
Weight: 42400

Miles: 659

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	TANKER ENDORSEMENT REQUIRED 40F-80F LIQUID VINEGAR TOTES. DO NOT STACK. FOOD GRADE. TRAILER MUST BE SEALED OR PADLOCKED. SHIPPER WILL VERIFY CARRIER NAME AND MC BEFORE LOADING.
TOTAL RATE	1500.00	

PICK 1

ISOAGE SCENIC LLC
2829 S SCENIC AVE
SPRINGFIELD MO 65807
Phone/Contact: (417) 350-1551 DARBY MARTIN

Appointment 09/26/24
Appt Notes: 11AM REQ
Seal # 6305661288
Ref # 20802340

STOP 1

TYSON HOUSTON
300 PORTWALL ST
HOUSTON TX 77029
Phone/Contact: (713) 678-1858 GERARDO PLATA
SAFETY VEST ON BEFORE DEPARTING TRACTOR, CLOSED TOE SHOWS, NO
FLIP FLOPS MASK IT IS MANDATORY EVERYONE ENTERING OUR
FACILITY IS WEARING ONE MUST HAVE SEAL# AND TRAILER #
PRINTED ON THE BOL

Appointment 09/27/24 @ 11:00
Seal # 6305661288
Ref # 4524547803

PU AND DEL CHECKCALLS/EMAIL REQUIRED

ENCLOSED TRAILER MUST BE PADLOCKED OR SEALED

MUST VERIFY ALL PO#S ARE LOADED OR RATE WILL BE DEDUCTED

ALL TRAILERS MUST BE SEALED OR PADLOCKED FOR TYSON QA

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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO #1404885

must appear on all Invoices



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PO BOX 7690

OVERLAND PARK KS 66207

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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

Kelly Ivanovic

Date

M / D /

Send Carrier Bills to the Address Above

PRO #1404885

must appear on all Invoices

Pursuant to Tyson's announcement on August 3, 2021, Tyson's U.S. team members are required to be fully vaccinated by October 1, 2021 for corporate team members and November 1, 2021 for non-corporate team members. To fully protect our team members, our workplaces and our communities, Tyson will require full vaccination for others entering Tyson facilities as outlined below.

Definition:

- **Fully vaccinated:** Individual has received all recommended doses of a particular COVID-19 vaccine (1 dose for J&J and 2 doses for Pfizer and Moderna) and two weeks have passed since the final dose.

Scope of Requirements:

- As of November 1, 2021, Tyson will require anyone entering its U.S. facilities to be fully vaccinated for COVID-19 if they will enter a physical building owned/operated by Tyson for 10 minutes or more.
- Contract carriers should follow this policy and the Tyson Foods, Inc. Guidelines for Unvaccinated Contract Carriers.

Vaccination Verification:

- All contractors/vendors/other non-Tyson employers must have a program to validate that their employees who visit/work at a Tyson location and fall within the scope defined above are fully vaccinated and compliant with Tyson's vaccination requirements.
 - Such employers must verify that their employees sent to Tyson are in fact fully vaccinated and execute *Appendix A- COVID-19 Vaccination Verification Form*.
 - Such employers must provide a visual identifier to their employees demonstrating that those employees' have been fully vaccinated. The identifier may be one selected/required by Tyson for consistency.
 - Tyson will share more information about the vaccine verification visual identifier at a later date.
 - Such contractors/vendors will be required to communicate this policy to any subcontractors with whom they contract.
- Everyone subject to these vaccination requirements will be required to show proof of vaccination status if/when requested while on-site at Tyson.

Per the company's announcement on August 3, 2021, all Tyson U.S. Team Members will be required to be fully vaccinated by November 1, 2021. This requirement also applies for non-Tyson team members such as contractors accessing our facilities to conduct business.

For unvaccinated contract and dedicated carriers, the following guidelines will apply:

Check-IN / Check-OUT Process:

- Unvaccinated Contract Carriers (UCC) must remain in their truck at all times while checking in/ out of a Tyson facility.
- UCC must comply with pre-entry COVID-19 screening process which includes wearing a mask, temperature checks, symptoms reporting, sanitizing, and social distancing.
- An authorized security member will approach the UCC truck to complete the check-in/ out process. The UCC must wear a face mask during the check in/ check out process and sanitize their hands.

Load Pick-up/ Drop-off Process (paperwork exchange):

- UCC must remain in their trucks as much as possible when on site.
- Once parked on Tyson property, the UCC will remain in their truck and call the Distribution Admin (DA) at the designated phone number to let them know they are ready for the paperwork exchange.
- Once the Tyson DA is ready to exchange the paperwork, they will call/ text the driver to let them know they can proceed to the shipping office or designated location. This will allow the facility to manage the flow of pedestrian traffic to and from the designated location. Remember, UCC must not be in the building more than 10 minutes total).
- Prior to entering the building, UCC must sanitize hands, wear a Tyson issued face mask, social distance, and follow all COVID prevention protocols.
- Once the paperwork exchange is complete, the UCC must immediately return to and remain in their truck.
- UCC will be allowed to access a designated facility restroom if needed and must immediately return to their trucks (unvaccinated individuals must not be in the building more than 10 minutes total). A pass will be given to the unvaccinated carrier to use the facilities and must be returned to the shipping office or designated location prior to returning to their truck.
- Facility driver lounges and team member breakrooms will be available for vaccinated individuals only. Contract Carriers who can verify full vaccination will have access to driver breakrooms, restrooms, lounges without restrictions.
- Vaccinated contract carriers must carry proof of vaccination on their person while on Tyson property.

The Company will continue to monitor the situation and re-assess these guidelines as new information becomes available.



INVOICE

BILL TO:

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

INVOICE DATE: 09/27/2024**INVOICE #:** #1404885**TERMS:** NET 30**DUE DATE:** 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		2829 S SCENIC AVE, SPRINGFIELD MO 65807 - 300 PORTWALL ST, HOUSTON, TX 77029			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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

KERRY

BILL OF LADING

Page 1 of 1

SHIP FROM

Springfield (MFG)
2829 South Scenic Avenue
SPRINGFIELD MO 65807
UNITED STATES
SID#: 692A

Bill of Lading Number: 1864346



SHIP TO

TYSON FOODS INC-HOUSTON
DRY WAREHOUSE-MIGUEL DELUNA
300 PORTWALL
HOUSTON TX 77029
UNITED STATES
CID#: 0001133766

CARRIER NAME:

Trailer Number: 244 743 Truck # 766

Seal Number(s): 1131179

Container Tare Weight: LB

SCAC:

Pro Number: 1131179



Freight Charge Terms:

Prepaid ☐ Collect ☐ 3rd Party ☒
☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

BOOKING DETAILS

Special Instructions

DELIVERY APPOINTMENT NEEDED 72 HRS IN ADVANCE FOR SHIPMENTS of 1/2 TL or MORE

BILL 3RD PARTY: TYSON FOODS, INC, PO BOX 2020, SPRINGDALE AR 72765

Printed COA required with shipment

Do not double stack

2/13/24 cm

TH Sanchez
9-27-29

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Units	WEIGHT	KERRY SALES ORDER	KERRY DELIVERY NUMBER
4524547803	16 ✓	42,705.467 LB 19,371.2 KG	20802340 ✓	813214226
GRAND TOTAL	16	42,705.467 LB 19,371.2 KG		

CARRIER INFORMATION

PACKAGE		HANDLING UNIT			H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360	NMFC #	CLASS
16	TOT	16	Pallet	18,144 KG 40,000 LB		FOODSTUFFS, OTHER THAN FROZEN	73227	60
		16		19,371.2 KG 42,705.467 LB		GRAND TOTAL		

Mark with an 'X' to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials.
☐ The use of this column is an optional method of designating hazardous materials on Bill of Lading per section 172.201 and 172.201(b) of the regulations governing the transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6666.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

Rohit Wilson
9-26-24

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Jorge Vento
Property described above is received in good order, except as noted

CV-19 9-26-24

Escaneado con CamScanner