



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

PRO # 1414251

Rate Confirmation

10/07/24 14:43:30 (EST)

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LEXI LAFOUNTAIN
(260) 234-0636
(866) 559-9916 (f)
lexil@dltransport.com

BRZ
(708) 303-5150 (p) Att: SMITH

MC #	86875	Truck #	828
DOT	3119062	Trailer #	803256
Driver	GUDEER	Cell #	(786) 832-6380

Size & Type: VAN
Pieces: 25

Description: CAN LIDS
Weight: 40089

Miles: 624

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	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	1900.00	

PICK 1

ARDAGH HURON PLANT
1608 SAWMILL PKWY
WAREHOUSE BULDING E
HURON OH 44839

Appointment 10/07/24 @ 16:30
Seal # 708-852-5556
Ref # 7433994

STOP 1

BISHOPVILLE WAREHOUSE
401 DIXON ROAD
BISHOPVILLE SC 29010

Appointment 10/08/24 @ 09:00
Appt Notes: FCFS 7-3
Seal # 708-852-5556
Ref # 7433994

***** 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 IMMEDIATLEY AFTER DELIVERY
DRIVERS ARE NOT PERMITTED TO BREAK SEALS UNDER ANY CIRCUMSTANCES
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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO #1414251

must appear on all Invoices



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PO BOX 7690
OVERLAND PARK KS 66207

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MC # 86875 Truck # 828
DOT 3119062 Trailer # 803256
Driver GUDEER Cell # (786) 832-6380

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

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INVOICE

BILL TO:

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

INVOICE DATE: 10/08/2024**INVOICE #:** 1414251**TERMS:** NET 30**DUE DATE:** 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		1608 Sawmill Pkwy, Warehouse Building E, Huron, OH 44839 - 401 Dixon Dr, Bishopville, SC 29010, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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**

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7433994

SHIP FROM Ardagh Metal Packaging USA Corp. 1608 Sawmill Pkwy Huron, OH 44839	SHIP TO Ardagh Metal Packaging USA Corp. C/O CORBI Plastics (BP) 401 Dixon Drive Bishopville, SC 29010	SHIPPER'S NO. 7433994
		CARRIER (SCAC) DLNC
		VEHICLE NO. H 03256
SHIPPED DATE 10/07/2024 17:48:59	10/08/2024 14:00:00 LN #:	PREPAID/COLLECT PREPAID
SPECIAL INSTRUCTIONS / SEAL # 0000474		

NO. UNITS	DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
24	52D301P4IN206 202 CDLX1 SILV BEV PLAIN KOSHER	6681600	0	839			33408

Pallet numbers: 839225014891 839225014893 839225014894 839225014892 839225014900 839225014897 839225014899
839225014898 839225014895 839225014889 839225014896 839225014890 839225014880 839225014883 839225014887
839225014886 839225014888 839225014885 839225014884 839225014882 839225014879 839225014877 839225014881
839225014878

Covered by one or more of the following patents:

24 <== TOTAL PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT ==> 34464

A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the designation described below. It is mutually agreed as to each Carrier to said destinations 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 of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies that the above named articles 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. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.

Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Ardagh Metal Packaging USA Corp.

(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

EXCEPTIONS:

Freight bill submitted for payment to e-mail address below:

USBEV-AP@ardaghgroup.com

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.

(Signature)

AGENT
PER

(Signature)

CARRIER
NAME

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7433994

SHIP FROM Ardagh Metal Packaging USA Corp. 1608 Sawmill Pkwy Huron, OH 44839	SHIP TO Ardagh Metal Packaging USA Corp. C/O CORBI Plastics (BP) 401 Dixon Drive Bishopville, SC 29010	SHIPPER'S NO. 7433994
		CARRIER (SCAC) DLNC
		VEHICLE NO. H 03256
SHIPPED DATE 10/07/2024 17:48:59	10/08/2024 14:00:00 LN #:	PREPAID/COLLECT PREPAID

SPECIAL INSTRUCTIONS / SEAL #
0000474

NO. UNITS	DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
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Covered by one or more of the following patents:

Packing Materials 1056

24 <== TOTAL PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT ==> 34464

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Ardagh Metal Packaging USA Corp.
(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

EXCEPTIONS:

10.8 2024

Freight bill submitted for payment to e-mail address below:

USBEV-AP@ardaghgroup.com

This is to certify that the above names, materials, are properly classified, described, packaged, marked and labeled and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.

(Signature)

AGENT PER

(Signature)

CARRIER NAME