



INVOICE

BILL TO:

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

INVOICE DATE: 10/29/2024**INVOICE #:** R63094**TERMS:** NET 30**DUE DATE:** 11/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		3010 Saddlecreek Rd., Building 7, Lakeland, FL - 3600 Vanderbilt Rd, Birmingham, AL 35217			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$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



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

PRO # 1421035

Rate Confirmation

10/24/24 11:58:44 (EST)

F
R
O
M
ANDY WILLS
(931) 879-7898
(931) 879-7988 (f)
andy@dandltrans.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: VAN
Pieces:

Description: SUGAR
Weight: 42750

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	750.00	Check in at Building 7. NO LUMPER!! PU#3245242 BEGINNING 9/25/24, SADDLE CREEK RD WILL BE SHUT DOWN FOR RAILROAD REPAIRS. PLEASE ASK ABOUT ALTERNATIVE ROUTES
TOTAL RATE	750.00	

PICK 1

SADDLE CREEK CORP.
3010 SADDLECREEK RD.
BUILDING 7
LAKELAND FL
Phone/Contact: (941) 668-0966

Appointment 10/28/24 @ 13:00
Ref # 3245242

STOP 1

ASSOCIATED GROCERS OF
3600 VANDERBILT RD
BIRMINGHAM AL 35217
Phone/Contact: (205) 841-6781 BECKI WELLS

Appointment 10/29/24 @ 08:00

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)

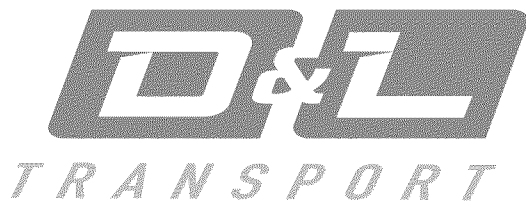
Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO #1421035

must appear on all Invoices



D & L TRANSPORT, LLC
PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1421035

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10/24/24 11:58:44 (EST)

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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

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

Bill Carson

Date 10 / 24 / 2024
M D

Send Carrier Bills to the Address Above

PRO #1421035

must appear on all Invoices

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM

United Sugar Producers & Refiners
c/o Saddle Creek Corporation
3010 Saddle Creek Rd.

Lakeland FL 33801

AS AGENT FOR SHIPPER BELOW SHIP TO

Associated Grocers of Alabama
3600 Vanderbilt Road

Birmingham AL

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

WHSE B/L

0050655109

Arrive Date

10/28/24

Ship Date

10/28/24

Order Date

10/21/24

Route

CPU

Freight Charge

COLLECT

SHIPPER'S INSTRUCTIONS

20 Pallets

Vehicle No. 94930	Carrier Collect Customer Pick Up	SCAC BUYR	P.O. Number 704192	Shippers Ref No. 86835604
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Seals 095198	The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
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PRO Number 6518060	Appt #	Appt Date Appt Time	Carrier Arrival Date Time	MDSE Leaves Facility Date Time
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H/M	Qty Ordered	Qty Shipped	Item No.	Qty Per	Description Manufacturer Code	Gross Wgt
	63	63	811061	63	20/2 FOOD CLUB CANE CERT FINE GRAN CLW24290	2,520
	294	294	811644	294	25# CRYSTAL FINE GRAN CRK24199	7,350
	180	180	817048	180	10/4 FOOD CLUB FG CANE - CHEP CLW24230	7,200
	60	60	817050	60	10/4 THATS SMART CANE FG CLW24238	2,400
	210	210	817052	210	4/10 FOOD CLUB FG MHD24084	8,400
	140	140	817056	140	12/2 FOOD CLUB DARK BROWN MHD24220	3,360
	210	210	817057		12/2 FOOD CLUB LIGHT BROWN CHEP	

CHARGES \$
ADVANCED
Rec'd \$ to apply
in prepayment of the charges on the
property described hereon
Agent or Cashier
Per
(The signature here acknowledges
only the amount prepaid)

The paper bags, Fibre pails, Fibre
Drums, Fibre Boxes used for this
shipment conform to the
specifications set forth in the maker's
certificate thereon and all other
Requirements of rules for these
packages in Uniform Freight
Classification and the National Motor
Freight Commission.

This is to certify that the herein
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.

"Shippers imprint in lieu of stamp:
not a part of bill of lading approved
by 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. The carrier
shall not make delivery of this
shipment without payment of freight
and all other lawful charges.

Per
(Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO:

United Sugar Producers & Refiners
c/o Saddle Creek Corporation
524 Center Ave
Moorhead MN 56560-1922

10-29-24
Delivered by
3rd Party Line

CARRIER: ABOVE SHIPPERS REF AND WHSE. B/L MUST APPEAR ON ALL FREIGHT BILLS

I HAVE RECEIVED THE ABOVE IN GOOD ORDER DATE 10-28-24 AGENT For Roy 13 BY Keefer Agent Or Driver

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
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SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

WHSE B/L

0050655109

Arrive Date

10/28/24

Ship Date

10/28/24

Order Date

10/21/24

Route

CPU

Freight Charge

COLLECT

Vehicle No. 94930	Carrier Collect Customer Pick Up	SCAC BUYR	P.O. Number 704192	Shippers Ref No. 86835604
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Seals

095198

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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H/M	Qty Ordered	Qty Shipped	Item No.	Qty Per	Description	Gross Wgt
	224	224	817471	210	MHD24230	5,040
				224	12/2 FOOD CLUB PWD - CHEP NEW UPC 56/PLT MHD24090	5,376
	<u>1,381</u>	<u>1,381</u>		<u>1,381</u>		<u>41,646</u>

Freight Class	Qty	Weight
Freight All Kind	581	15,246
	800	26,400

SCCU
0000005200
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CHARGES \$
ADVANCED
Rec'd \$ to apply
in prepayment of the charges on the
property described hereon
Agent or Cashier
Per
(The signature here acknowledges
only the amount prepaid)

The paper bags, Fibre pails, Fibre
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Moorhead MN 56560-1922

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I HAVE RECEIVED THE ABOVE IN GOOD ORDER DATE _____ AGENT _____ BY _____
For Carrier Agent Or Driver