



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/09/2024**INVOICE #:** R68497**TERMS:** NET 30**DUE DATE:** 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		603 E. North Street, Winchester, IN 47394 - 21 Saratoga Street, Lewiston, ME 04240			
		Freight Income	1	\$2,800.00	\$2,800.00

**TOTAL**

\$2,800.00

**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 # 1444361

Rate Confirmation

12/06/24 10:21:40 (EST)

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JAMIE LOVE  
(260) 338-2082  
(866) 559-9916 (f) (260) 515-8163 (c)  
jlove@dltransport.com

ROYAL3 INC  
(630) 485-7370 (p) Att: KELLEY  
(630) 485-6980 (f)  
MC # 944686 Truck # 730  
DOT 2828543 Trailer # W94948  
Driver CARLOS Cell # (954) 687-8431

Size & Type: 53' VAN  
Pieces: 26

Description: GLASS BOTTLES  
Weight: 34177

Miles: 948

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2800.00	Trailer Must be Food Grade QUALITY- CLEAN DRY AND ODORLESS- NO WOODEN KICK PLATE AND NO REEFERS. BOL MUST BE SUBMITTED PRIOR TO LEAVING THE SHIPPER. PODS MUST BE SUBMITTED IMMEDIATELY after Unloading. This load must track using the customers tracking software/FOURKITES-Carrier Link/Rate reductions can be issued if tracking is not used. NOT TRACKING RESULTS IN NO DETENTION
TOTAL RATE	2800.00	

PICK 1

ARDAGH GLASS INC. WINC  
603 E. NORTH STREET  
WINCHESTER IN 47394  
Hours : 1356-

Appointment 12/06/24 @ 13:30  
Appt Notes: 1:30PM ETA T  
Pieces: 26  
Weight: 34177  
Seal # 630-566-1288  
Ref # 0008186233

STOP 1

NEPW  
21 SARATOGA STREET  
LEWISTON ME 04240  
Hours : 0000-

Appointment 12/09/24 @ 10:00  
Appt Notes: SET  
Pieces: 26  
Weight: 34177  
Seal # 630-566-1288  
Ref # 0008186233

\*\*\*\*\* 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 IMMEDIATELY AFTER DELIVERY  
DRIVERS ARE NOT ALLOWED TO BREAK A SEAL AT ANY TIME, IF ASKED TO DO SO BY  
A RECEIVER PLEASE CONTACT US PRIOR TO DOING SO.  
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

(Rate Confirmation Details on Next Page)

Carrier Signature Kelly Ivanovic

Date          /          /           
M D

Send Carrier Bills to the Address Above

PRO #1444361

must appear on all Invoices

**must appear on all Invoices**



**BILL OF LADING** 8003028639

**Shipment:** 8186233

<b>Company Address</b> Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	<b>Manuf Plants</b> U17 - WINCHESTER, IN
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Order: 3517994  
Order date: 11/18/2024  
Customer order:

<b>Shipper (U17)</b> Ardagh Glass Inc. Winchester WINCHESTER 603 E. North Street WINCHESTER IN 47394 USA	<b>Consignee 165829</b> NEPW MBBM 855 LISBON STREET LEWISTON ME 04240 USA
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Scheduled Loading: 12/03/2024 - 08:56:00  
Scheduled Delivery: 12/05/2024 - 00:00:02

Shipment : 8186233	Trailer No : W94948	Seal : 3241709 ✓
Carrier : 1108987 D & L TRANSPORT LLC	SCAC	: DLNC
Terms : Prepaid		

Gross Weight : 31,547.88 LB Net weight : 27,518.4 LB Total quantity: 24 PAL / 2,184 Cases / 26,208 Bottles

**Comments**

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.  
Carrier to call NEPW Whse 207-689-5760 or jason@NEPW.com for delivery appointment

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9069359 5602034 FL	12 1L LLORD'S CORDIALS FL AAQ2B AC7Z	1,092 Bottle/PAL		
Order 3517994	Customer Order P533533 -		01	
		24 PAL - 2184 Cases		17411
Customer Material Number: C01.000049				
00201925714500214099-20241114114639	00201925714500214096-20241114114644	00201925714500214102-20241114114648		
00201925714500214119-20241114114653	00201925714500214126-20241114114658	00201925714500214133-20241114114715		
00201925714500214140-20241114114724	00201925714500214157-20241114114732	00201925714500214164-20241114125801		
00201925714500214171-20241114125806	00201925714500214188-20241114125811	00201925714500214195-20241114125815		
00201925714500214201-20241114125819	00201925714500214218-20241114125824	00201925714500214225-20241114125829		
00201925714500214232-20241114125833	00201925714500214249-20241114140654	00201925714500214256-20241114140702		
00201925714500214263-20241114140709	00201925714500214270-20241114140717	00201925714500214287-20241114140733		
00201925714500214294-20241114144229	00201925714500214300-20241114144251	00201925714500214317-20241114150632		

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.	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. This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.  <u>Kris Wilson</u> Signature of Consignor	Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions:  Consignee, per
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<b>Shipper:</b> Print: <u>[Signature]</u> Sign: <u>[Signature]</u> Date: <u>12/10/2024</u>	<b>Carrier:</b> Print: <u>[Signature]</u> Sign: <u>[Signature]</u> Date: <u>12-9-24</u>	<b>Consignee:</b> Print: <u>Jamahl</u> Sign: <u>[Signature]</u> Date: <u>12-9-24</u>
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