



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

						12/06/24 10:	21:40 (ES
	F	JAMIE	LOVE				
		R	(260)	338-2082			
		0			559-9916 (f) (260) 515-8163 (c)		
TRANSPO	М	jlove@dltransport.com					
איז	10 20 20	C	ROYAL	3 INC			
		A	(630)	485-7370	(p) Att:	KELLEY	
D & L TRANSPORT, LLC		R		485-6980			
PO BOX 7690		MC #	944686		Truck # 730		
		Ē	DOT	2828543		Trailer # w9494	8
OVERLAND PARK KS 662	R	Driver	CARLOS		Cell # (954)	687-8431	
Size & Type: 53' VAN		Description:	GLASS BO	TTLES	Mile	<b>S:</b> 948	
Pieces: 26		Weight:	34177				
CHARGES				DISPA	TCH 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					
		after Unloadin software/FOURK	g. This ITES-Car	load must t rier Link/R	rack usin ate reduc	g the customers tions can be is	tracking sued if
		after Unloadin software/FOURK	g. This ITES-Car	load must t rier Link/R	rack usin ate reduc	g the customers	tracking sued if

PRO#1444361

## 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

**Rate Confirmation** 

STOP 1

NEPW

21 SARATOGA STREET LEWISTON ME 04240 Hours : 0000-

Appointment 12/09/24 @ 10:00 Appt Notes: SET Pieces: 2.6 Weight: 34177 Seal # 630-566-1288 **Ref #** 0008186233

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 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 Avanovic Send Carrier Bills to the Address Above



PRO # 1444361

**Rate Confirmation** 





D & L TRANSPORT, LLC PO BOX 7690

## OVERLAND PARK KS 66207

F JAMIE LOVE R (260) 338-2082 0 (866) 559-9916 (f) (260) 515-8163 (c) Μ jlove@dltransport.com С DOVAT 2 THO

•	ROIAL.	3 INC					
R	(630)	485-7370 485-6980	(p)	Att:	KELLEY	C	
R	(630)	485-6980	(f)				
1	MC #	944686			Truck #	730	
Е	DOT	2828543			Trailer #	W94948	3
R	Driver	CARLOS			Cell #	(954)	687-8431

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

Kolly Svanov Send Carrier Bills to the Address Above

Date PRO #1444361







## BILL OF LADING 8003028639

## Shipment: 8186233

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA Shipper (U17) Ardagh Glass Inc. Winchester WINCHESTER 603 E. North Street WINCHESTER IN 47394 USA	Manuf Plants U17 - WINCHESTER, IN Consignee 165829 NEPW MBBM 855 LISBON STREET LEWISTON ME 04240	Order: 3517994 Order date: 11/18/2024 Customer order:					
Shipment : 8186233 Trailer Carrier : 1108987 D & L TRANSPORT L Terms : Prepaid	No : W94948 Seal LC SCAC : DLNC	: 3241709 🗸					
Gross Weight : 31,547.88 LB Net we	hight: 27,518.4 LB Total quantity:	24 PAL / 2,184 Cases / 26,208 Bottles					
<ul> <li>This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing &amp; Inspection bureau applicable at origin of the shipment in accordance with agreement on file.</li> <li>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.</li> <li>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</li> </ul>							
MATERIAL DESCR	IPTION QU	ANTITY SLOC BATCH					
9069359 12 1L LLORD'S C 5602034 FL	ORDIALS FL AAQ2B AC7Z 1,092 E	lottle/PAL					
Order 3517994 Customer Or	der P533533 -	01 24 PAL - 2184 Cases 17411					
Customer Material Number: C01.000049 00201925714500214089-20241114114639 00201925714500214119-20241114114653 00201925714500214119-20241114114724 00201925714500214171-202411141125806 00201925714500214201-20241114125819 00201925714500214201-20241114125833 00201925714500214203-202411141425933 00201925714500214294-20241114144229	00201925714500214096-20241114114644 00201925714500214126-20241114114658 00201925714500214157-20241114114732 00201925714500214188-202411141125811 00201925714500214218-20241114125824 00201925714500214249-2024111414054 00201925714500214270-20241114140717 00201925714500214300-20241114144251	24 PAL - 2184 Cases         17411           00201925714500214102-20241114114648         00201925714500214133-20241114114715           00201925714500214134-202411141125801         00201925714500214195-202411141125815           00201925714500214195-20241114125829         00201925714500214256-20241114125829           00201925714500214256-20241114140702         00201925714500214287-2024111410703           00201925714500214287-20241114150632         00201925714500214317-20241114150632					
This is to certily 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					
Shipper:	Carrier:	Consignee:					
Print: Sign:	Print: X Sign: X Date:	Print: $Tamah I \cdot II$ Sign: $Gan Har Date: IQ - 9 - Q4Page No: 1/1$					

Page No: 1/1