



INVOICE

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

INVOICE DATE: 12/13/2024
INVOICE #: B69253
TERMS: NET 30
DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		29 West Mill Street, Port Allegany, PA 16743 - 1391 Dixie Highway, Louisville, KY 40210			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 # 1458028

Rate Confirmation

12/12/24 08:50:30 (EST)

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

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

MC # 86875 Truck # 853
DOT 3119062 Trailer # W97035
Driver WILLIE Cell # (347) 533-1589

Size & Type: 53' VAN
Pieces: 26

Description: GLASS BOTTLES
Weight: 35979

Miles: 526

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	102 WIDE PLATE TRAILER MUST BE FOOD GRADE QUALITY- CLEAN DRY AND ODORLESS- NO WOODEN KICK PLATE AND NO REEFERS. ***** NO BENT METAL. YOU WILL BE REJECTED FOR BENT METAL ON E-TRACKS AND KICK PLATES. Macropoint tracking is required.
TOTAL RATE	1000.00	

PICK 1

ARDAGH GLASS INC.
29 WEST MILL STREET
PORT ALLEGANY PA 16743
Hours : 0700-

Appointment 12/12/24 @ 07:00
Pieces: 26
Weight: 35979
Seal # 708-852-5525
Ref # 0008197085

STOP 1

HYDRA LOUISVILLE II
1391 DIXIE HIGHWAY
LOUISVILLE KY 40210
Hours : 0000-

Appointment 12/13/24 @ 08:00
Pieces: 26
Weight: 35979
Seal # 708-852-5525
Ref # 0008197085

***** 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 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

(Rate Confirmation Details on Next Page)

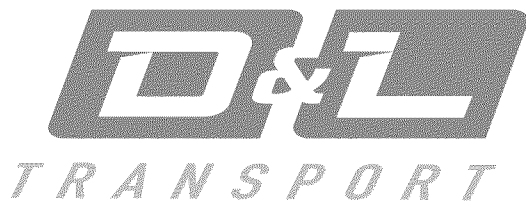
Carrier Signature Steve Tatum

Date 12 / 12 / 2024
M D

Send Carrier Bills to the Address Above

PRO #1458028

must appear on all Invoices



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

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

MC #	86875	Truck #	853
DOT	3119062	Trailer #	W97035
Driver	WILLIE	Cell #	(347) 533-1589

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.

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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

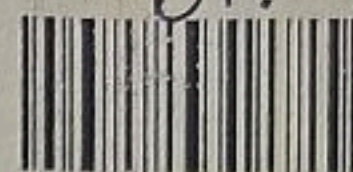
Steve Tatum

Date 12 / 12 / 2024
M D

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BILL OF LADING 8003039828

Shipment: 8197085

Company Address

Ardagh Glass Inc.
10194 Crosspoint Boulevard, Suite 410
INDIANAPOLIS IN 46256
USA

Manuf Plants

U24 - PORT ALLEGANY, PA

Order: 4500851340

Order date: 12/09/2024

Customer order:

Shipper

(U24)

Ardagh Glass Inc.
PORT ALLEGANY
29 West Mill Street
PORT ALLEGANY PA 16743-0069
USA

Consignee

(UWHH)

Hydra Louisville II
C/O Ardagh Glass Inc.
1391 Dixie Highway
LOUISVILLE KY 40210
USA

Scheduled Loading: 12/11/2024 - 02:00:00

Scheduled Delivery: 12/13/2024 -

Shipment : 8197085

Trailer No : W97035

Seal

: 1148289

Carrier : 1108987 D & L TRANSPORT LLC SCAC

: DLNC

Terms : Prepaid

Gross Weight : 35,978.67 LB

Net weight : 31,367.7 LB

Total quantity: 26 PAL / 2,184 Cases / 13,104 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.

#Inspect/Loaded By: Mitchell Schillinger

MATERIAL

DESCRIPTION

QUANTITY

SLOC BATCH

9075337

6 1.75L FIREBALL WHISKY FL AAR5G AB7X

504 Bottle/PAL

5875061 FL

Order 4500851340 Customer Order

26 PAL - 2,184 Cases

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24412

00201911894560314114-20241205140621
00201911894560314145-20241205143720
00201911894560314176-20241205145707
00201911894560314206-20241205151712
00201911894560314237-20241205153908
00201911894560314268-20241205161054
00201911894560314299-20241205163212
00201911894560314329-20241205165532
00201911894560314350-20241205171744

00201911894560314121-20241205142439
00201911894560314152-20241205144327
00201911894560314183-20241205150348
00201911894560314213-20241205152344
00201911894560314244-20241205155215
00201911894560314275-20241205161722
00201911894560314305-20241205164014
00201911894560314336-20241205170223
00201911894560314367-20241205172607

00201911894560314138-20241205143108
00201911894560314169-20241205145058
00201911894560314190-20241205151013
00201911894560314220-20241205152958
00201911894560314251-20241205160312
00201911894560314282-20241205162447
00201911894560314312-20241205164710
00201911894560314343-20241205170937

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.

Kris Wilson
Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein
Exceptions:

Consignee, per

Arrival Time: 8:57 am

Date: 12/13/24

Appt Time: 11 am

Release Time: 10:15

Initials: WH

Consigned:

Shipper:

Carrier:

Print:

Sign:

Date:

Print:

Sign:

Date:

Print:

Sign:

Date: