



INVOICE

BILL TO:

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

INVOICE DATE: 12/17/2024**INVOICE #:** R69733**TERMS:** NET 30**DUE DATE:** 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		524 7th St S, Oakes, ND 58474, USA - 2467 Henry Ladyn Drive, Fort Madison, IA 52627			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL

\$1,850.00

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.

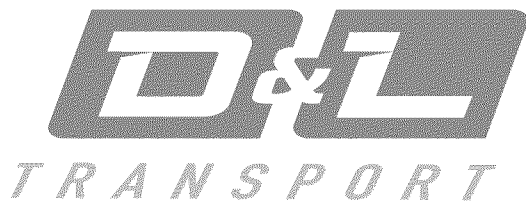
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

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 # 1462158

Rate Confirmation
12/16/24 08:59:49 (EST)

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DUSTIN BROWN
(870) 236-2650
(866) 559-9916 (f)
dbrown@dltransport.com

ROYAL3 INC
(630) 485-7370 (p) Att: MILO
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver BENITO Cell # (689) 271-7317

Size & Type: 53' VAN
Pieces: 44000

Description: GROCERY
Weight: 44000

Miles: 679

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1850.00	
TOTAL RATE	1850.00	

PICK 1

KELLEY BEAN
524 S 7TH STREET
OAKES ND 58474
Hours : 0800-1500

Appointment 12/16/24
Appt Notes: SO61642
Ref # 4711977

STOP 1

CONAGRA
2467 HENRY LADYN DRIVE
FORT MADISON IA 52627
Phone/Contact: (319) 463-6376

Appointment 12/17/24 @ 10:00
Appt Notes: 703441607N
Ref # 4711977

***** FAILURE TO MAKE DELIVERY APPOINTMENT RESULTS IN \$200.00 FEE *****
DRIVER MUST CALL 870-236-2650 FOR DISPATCH
LUMPER RECEIPTS MUST BE TURNED IN TO AGENT FOR APPROVAL. LUMPERS TURNED IN
AFTER THE 48 HOUR PERIOD WILL NOT BE REIMBURSED.
If load is not delivered by the delivery date and time specified above, a \$200.
00 late fee will be assessed .
*****Lumper receipt required within 48 hours in order to get reimbursed*****
LAYOVER or DETENTION MUST BE ADDRESSED WITHIN 12 Hours of loading or unloading
by texting 573-281-6002 or email rleathers@dltransport.com. IF THIS REQUEST IS
NOT FOLLOWED NO DETENTION WILL BE PAID.
COSTCO loads must deliver ON TIME or there will be a 500.00 FEE they have to
deliver on the same date not before or not late.
Wal Mart loads MUST deliver on time. Failure to deliver a load to Wal Mart on
time will result in a 1000.00 fee. They have to deliver on the exact date
and can not deliver before or after what is on the rate con.
Failure to accept tracking could result in a \$50 fine.
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)

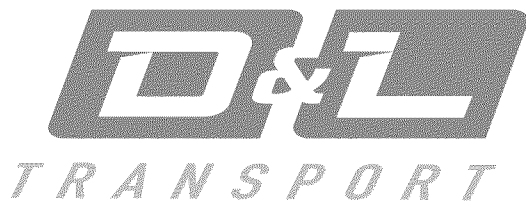
Carrier Signature Milo Morrison

Date 12 / 16 / 2024
M D

Send Carrier Bills to the Address Above

PRO #1462158

must appear on all Invoices



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

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Rate Confirmation
12/16/24 08:59:49 (EST)

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MC # 944686 Truck #
DOT 2828543 Trailer #
Driver BENITO Cell # (689) 271-7317

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.

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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 Milo Morrison

Date 12 / 16 / 2024
M D

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FROM		TO		39-0005523	
Kelley Bean - Oakes 524 S 7th St Oakes, ND 58474 US		Conagra Foods - Ft. Madison 2467 Henry Ladyn Drive Ft. Madison, IA 52627 US		39-WS002320 Bill of Lading Date 12/16/2024 Location Code 39 OAKES Page 1	
Driver Info	Royal 3 1173996 IL	Scale	Gross Wt: 77,220 Truck Wt: 32,420 Dirt Wt: 0 Tare Wt: 0 Pallet/Tote/Bag Wt: 800 Net Wt: 44,000	Grade	% Rate Weight
Van/Cont/Car:	2019				
Seal Nos:	6007716 SO61642				
P.O. No.:	4711977				

2024 CROP, MAN. DATE 11-27-2024, EXP. DATE 11-27-2026

Item No.	Description	Whse. Qty.	(C/S) UoM	Weight
SRND1TOTE	Small Reds ND #1 Bulk Totes			
	Lots 3914011272405	44,000 LB		44,000

20 X 1

Item# 10105142 / Contract # 4430154953 - Line 7

Shipped in New One Way Totes on Pallets

Documents: B/L & COA

Preset Delivery Appointment - 10:00 a.m. on 12/17/24

Contact: Mary Adler - 319-463-6357 - FOR ISSUES ONLY

Adam Barrows

Total Weight: 44,000

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

Carrier BUYERS TRUCK: FREIGHT COLLECT	Ship Method O FOB	Weigher/Grader KELLEY BEAN CO., INC
Received in apparent good order, except as noted.		
Driver Signature: <i>[Signature]</i>	Date: 12-16-24	Licensed Weigher: <i>[Signature]</i>
Carrier Address: IL	DL #:	Licensed Grader: <i>[Signature]</i>

Carrier hereby acknowledges, subject to any agreement in effect on the date of loading at origin between Shipper and Carrier, or, if applicable, Carrier and Broker, receipt of products of the kind, grade and quantity herein described, in good order, and in proper condition for transportation. Carrier agrees to deliver said products as destined herein within three days of the date of loading at origin unless otherwise specified, and hereby assumes, without limitation, all risk of loss or damage, however occasioned, to said products while in Carrier's custody or under Carrier's control. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined, unfilled, or filled with any federal or state regulatory agency, except as specifically agreed upon in writing by Shipper and Carrier.

United States Warehouse Act

Bean inspection and weight certification (inspection not valid for purposes of the United States Grain Standard Act or the Agricultural Marketing Act of 1946). This certificate is issued by an inspection and/or weigher licensed under the U.S. Warehouse Act and the regulations thereunder. All commodity is insured to the current market value.

COPY

NON-NEGOTIABLE

Galaxy S23 Ultra