



INVOICE

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

INVOICE DATE: 12/24/2024
INVOICE #: B70762
TERMS: NET 30
DUE DATE: 01/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		1971 354th St, Breckenridge, MN 56520, USA - 2812 E 1100 North Rd., Milford, IL 60953			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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 # 1465603

Rate Confirmation

12/23/24 09:48:45 (EST)

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GARRISON ZOLLINGER
(720) 930-4900
(866) 559-9916 (f)
garrison@dangexpedited.com

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

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver	CRUZ	Cell # (813) 369-9827

Size & Type: 48' VAN
Pieces:

Description: BIRD SEED
Weight: 45000

Miles: 711

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	DRIVER MUST HAVE HALF TANK OF FUEL IN ORDER TO SCALE WEIGHT 45000LBS + PALLET WEIGHT. UNDER NO CIRCUMSTANCE WILL WAGNERS WILL NOT CUT PRODUCT FROM TRUCK. ***DRY VAN REQUIRED NO REEFERS*** ***CANNOT BE LATE FOR PICKUP/DELIVERY APPOINTMENTS*** ***\$150 FINE FOR RESTACKING SHIFTED PRODUCT AT RECEIVER TAKE YOUR TIME STRAPPING/LOAD LOCKING PRODUCT
FREIGHT SHIFTED/DAMAGE FE	150.00	
ON TIME DELIVERY	200.00	
TOTAL RATE	1750.00	

PICK 1

SUNOPTA SUNFLOWER
1971 354TH STREET
BRECKENRIDGE MN 56520
Hours : 0700-1400
Phone/Contact: (218) 281-2985 SHIPPING

Appointment 12/23/24
Seal # 7088525668
Ref # SO-05975

STOP 1

WAGNERS MILFORD
2812 E 1100 NORTH RD.
MILFORD IL 60953
Hours : 0600-1400
Phone/Contact: (720) 930-4900 TAMI

Must Deliver: 12/24/24
Seal # 7088525668
Ref # 41615

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

(Rate Confirmation Details on Next Page)

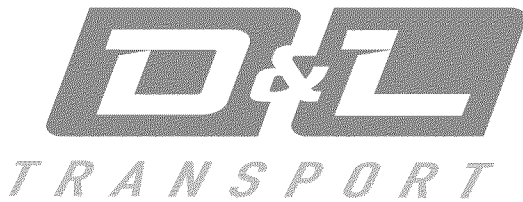
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262412230848970
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1465603

must appear on all Invoices



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

PRO # 1465603

Rate Confirmation

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(720) 930-4900
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garrison@dangexpedited.com

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

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver	CRUZ	Cell # (813) 369-9827

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 _____

Date _____ / _____ / _____
M D

Doc ID: 2624122308489701
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1465603

must appear on all Invoices

E-Signed : 12/23/2024 08:50 AM CST

Luke Miche

luke@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20241223084837076



BILL OF LADING

Bill of Lading #: WHSP-00008669

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Ship From:

Sunrich Products, LLC
Breckenridge-MN
1971 354th Street
Breckenridge, MN 56520
USA

Ship To:

WAGNERS LLC
2812 E ROAD 1100 N
MILFORD, IL 60953
USA

Order Number	Customer PO Number	Seal Number
SO-05975	41172	5236
Shipment Method	Ship Date	
Free on Board	December 23, 2024	

Item No.	Description	Quantity	UOM	Quantity 2	UOM 2	Net Wt.	Gross Wt.	
1088320	SUNFL CHIP FINE 2000 LB NR TOTE	44,000	LB	22.00	TOT	44,000.00	44,000.00	
	Freight Class: 65							
	NMFC #: 73238							
	UPC:							
	GTIN:							
	P-Lot #							Qty
	F0791							2,000.00
	F0793							2,000.00
	F0795							4,000.00
	F0796							4,000.00
	F0797							4,000.00
	F0800							6,000.00
	F0807							4,000.00
	F0811							4,000.00
F0812	2,000.00							
F0813	2,000.00							
F0814	2,000.00							
F0818	8,000.00							

Air Bags _____ Pallets In: _____ Pallets Out: <u>22</u>	Total Qty	44,000.00
Carrier <u>Brz</u> Trailer <u>H03257</u>	Gross Weight	44,000.00
	Net Weight	44,000.00

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined, as indicated above, which said carrier (the word carrier 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, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in the governing classifications on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification in the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's Signature	Date	Carrier's Signature	Date
	12-23-24		



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Bill of Lading #: WHSP-00008669

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	P-Lot #	Qty					
	F0791	2,000.00					
	F0793	2,000.00					
	F0795	4,000.00					
	F0796	4,000.00					
	F0797	4,000.00					
	F0800	6,000.00					
	F0807	4,000.00					
	F0811	4,000.00					
	F0812	2,000.00					
	F0813	2,000.00					
	F0814	2,000.00					
	F0818	8,000.00					

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Shipper's Signature	Date	Carrier's Signature	Date
	12-23-24		