



INVOICE

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

INVOICE DATE: 01/24/2025
INVOICE #: B74374
TERMS: NET 30
DUE DATE: 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		3100 E Hennepin Ave, Bldg 8, Minneapolis MN 55413 - 4301 W 73rd St, Anderson, IN 46011, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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 # 1486541

Rate Confirmation

01/23/25 15:04:57 (EST)

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SAMUEL STOCK
(865) 896-0177
(866) 559-9916 (f)
samuels@dltransport.com

BRZ
(708) 303-5150 (p) Att: LUKE X 144

MC # 86875 Truck # 607
DOT 3119062 Trailer # 251825
Driver MARK ALEXANDER Cell # (954) 853-8600

Size & Type: 53' VAN
Pieces: 25
Straps/Chains Required

Description: PPE/MAG CHLORIDE
Weight: 14655
Hot Load

Miles: 630

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	PPE required at shipper: hard hat, SAFETY GLASSES, STEEL TOE/SAFETY SHOES / AT RECEIVER USE DELIVERY REF # TO GET THROUGH GATE. THIS WILL DELIVER TO DOCK S.
TOTAL RATE	1900.00	

PICK 1

HAWKINS INC
3100 E HENNEPIN AVE
BLDG 8
MINNEAPOLIS MN 55413
Hours : 0700-1600

Appointment 01/23/25
Ref # 4715002 / 5631300

STOP 1

NESTLE USA
4301 WEST 73RD ST
DOCK S
ANDERSON IN 46013
Hours : 24/7 FCFS
Phone/Contact: (765) 778-6000

Appointment 01/24/25
Ref # 4577339620

DRIVERS ARE RESPONSIBLE FOR PROPER SECUREMENT OF A SHIPMENT

****CARRIER MUST MAKE US AWARE OF ANY DELAY AT SHIPPER/RECEIVER WITHIN THE FIRST 90 MINUTES OF ARRIVAL OR DETENTION WILL NOT BE PROVIDED!!****

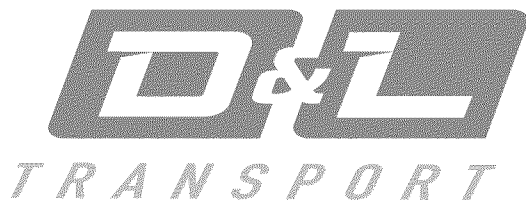
In consideration of the above rate, CARRIER agrees to the following:

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
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PO BOX 7690
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PRO # 1486541

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01/23/25 15:04:57 (EST)

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samuels@dltransport.com

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BRZ
(708) 303-5150 (p) Att: LUKE X 144
MC # 86875 Truck # 607
DOT 3119062 Trailer # 251825
Driver MARK ALEXANDER Cell # (954) 853-8600

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 _____

Date _____ / _____ / _____
M D

Doc ID: 26250123140192538
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 1486541

must appear on all Invoices

E-Signed : 01/23/2025 02:06 PM CST

Luke Miche

luke@rtbrz.com
IP: 64.42.183.170

Sertifi Electronic Signature
DocID: 20250123140452358

DELIVERY DATE	SHIP DATE
1/24/2025	1/23/2025
CUST NO.	SALES ORDER NO.
247888	4715002

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**HAWKINS, INC.**2381 ROSEGATE
ROSEVILLE, MN 55113
(612) 331-6910

BILL OF LADING NO.

5631300

SHIP FROM: 10
3100 E Hennepin Ave
Minneapolis MN
55413-2922

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300 (US) / +1-703-741-5970 (INTERNATIONAL)

QUANTITY SHIPPED	H M	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
			<p>We hereby certify that all goods produced by Hawkins are done in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor.</p> <p>ALL DELIVERIES USE WEST GATE - ALSO SCALES ARE UP AND RUNNING DRIVERS USE BOL#'S WHEN USING SCALES</p> <p>ID REQUIREMENTS: DRIVER MUST HAVE A DRIVER ID UPON ARRIVAL. ID WILL BE VERIFIED MUST BE A GOV (DRIVER LICENSE) OR COMPANY ISSUE ID. LICENSE MUST BE ORIGINAL (NO PAPER COPY)</p> <p>** ALL PRODUCTS (EXCEPT PN 35507) MUST HAVE A 50% SHELF LIFE REMAINING ON THE PRODUCT AT TIME OF DELIVERY.</p> <p>PRODUCT DELIVERED WITH LESS THAN THE MINIMUM REMAINING SHELF LIFE IS SUBJECT TO REJECTION.</p> <p>*** ALL COA'S MUST HAVE NESTLE'S PART # WRITTEN ON IT MUST ALSO BE FAXED TO 480-379-4949 IN ADDITION TO SENDING WITH THE SHIPMENT.</p> <p>Nestle requires the COA accompany the shipment AND be faxed to (480) 379-4949.</p> <p>"DO NOT DOUBLE STACK PALLETS"</p> <p>NOT AN INVOICE - DO NOT PAY</p> <p><i>on Bat - Nestle</i> <i>1-24-25</i></p> <p>DESTINATION CONTACT INFORMATION - Contact: DAN POWELL Phone: 765-778-6000 Email: Daniel.Powell@US.nestle.com Std Delivery (M-F) 9:00AM - 9:00AM</p>		
PALLETS SHIPPED:					
PALLETS RETURNED:					
PLEASE SEND C OF A. MUST SEND WITH EACH SHIPMENT () EMAILED () FAXED () SENT WITH SHIPMENT					
<i>Seat# 10678553</i>					

C of A Received By: _____

FREIGHT CHARGES:



PREPAID



COLLECT

Received: the property described above subject to rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to its usual place of delivery at said destination, if on its own 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Furthermore, carrier certifies that it is familiar with all the terms and conditions in the Hawkins Transportation Quality Expectations Manual (www.HawkinsInc.com/tqm)

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.

PLACARDS
REQUIREDPLACARDS
SUPPLIED☐ YES
☐ NO-FURNISHED BY CARRIER
DRIVER SIGNATURE

SHIPPER: HAWKINS

PER: *Thao Lee*DATE: *1/23/25*

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER: *Ma Ma*

PER:

DATE: *1/23/25*

DELIVERY DATE	SHIP DATE
1/24/2025	1/23/2025
CUST NO.	SALES ORDER NO.
247888	4715002

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ORIGINAL - NOT NEGOTIABLE

HAWKINS, INC.

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ROSEVILLE, MN 55113
(612) 331-6910

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Minneapolis MN
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247888
NESTLE USA #105
4301 W 73RD ST
ANDERSON IN 46011-8809

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10000
HAWKINS INC
2381 ROSEGATE
ROSEVILLE MN 55113

Lat/Long: 40.039067 / -85.743160

CUSTOMER P.O. NO.		REFERENCE NO.	SHIPPED VIA	SALESPERSON	F.O.B.	
4577339620			D AND L TRANSPORT	CINDY MEYER	ORIGIN	
QUANTITY SHIPPED	H M	PACKAGE	DESCRIPTION	QUANTITY IN LBS.		
				NET	GROSS	
9		DRUM	MAGNESIUM CHLORIDE 60% (MG) FG PRODUCT: 42510 55 GA DNR (as Hexahydrate) CUSTOMER ITEM #43285308 MAGNESIUM CHLORIDE 60% Freight Classification (NMFC) - 055 "All LTL and T/L carriers must make a delivery appointment by contacting Daniel Powell: Daniel.Powell@US.nestle.com or by phone 765-778-6116 in order to allowed in and off-loaded." Approved Vendor Manufacturing Site: 0100980945 Hawkins Inc Minneapolis, MN "Do not double stack pallets" *** ALL PRODUCTS MUST HAVE A 50% SHELF LIFE REMAINING ON THE PRODUCT AT TIME OF DELIVERY. PRODUCT DELIVERED WITH LESS THAN THE MINIMUM REMAINING SHELF LIFE IS SUBJECT TO REJECTION.*** NESTLE REQUIRES ALL COA'S MUST HAVE NESTLE'S PART # WRITTEN ON IT MUST ALSO BE FAXED TO 480-379-4949 IN ADDITION TO SENDING WITH THE SHIPMENT. LOT NUMBER: 840017	5297LB	5494GW	
15		DRUM	MAGNESIUM CHLORIDE 60% (MG) FG PRODUCT: 42510 55 GA DNR (as Hexahydrate) CUSTOMER ITEM #43285308 MAGNESIUM CHLORIDE 60% * * * * CONTINUED ON NEXT PAGE * * * *	8828LB	9157GW	

JOB#737876 - 1/23/2025 3:43:07 PM

TORG: TLEE

DELIVERY DATE	SHIP DATE
1/23/2025	1/23/2025
CUST NO.	SALES ORDER NO.
247888	4715002

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QUANTITY SHIPPED	H M	PACKAGE	DESCRIPTION	QUANTITY IN LBS.	
				NET	GROSS
1		BOX	<p>Freight Classification (NMFC) - 055</p> <p>"All LTL and T/L carriers must make a delivery appointment by contacting Daniel Powell: Daniel.Powell@US.nestle.com or by phone 765-778-6116 in order to allowed in and off-loaded."</p> <p>Approved Vendor Manufacturing Site: 0100980945 Hawkins Inc Minneapolis, MN</p> <p>"Do not double stack pallets"</p> <p>*** ALL PRODUCTS MUST HAVE A 50% SHELF LIFE REMAINING ON THE PRODUCT AT TIME OF DELIVERY. PRODUCT DELIVERED WITH LESS THAN THE MINIMUM REMAINING SHELF LIFE IS SUBJECT TO REJECTION.***</p> <p>NESTLE REQUIRES ALL COA'S MUST HAVE NESTLE'S PART # WRITTEN ON IT MUST ALSO BE FAXED TO 480-379-4949 IN ADDITION TO SENDING WITH THE SHIPMENT.</p> <p>LOT NUMBER: 855920</p> <p>MAGNESIUM CHLORIDE 60% (MG)</p> <p>PRODUCT: 36186</p> <p>250 mL BT 4G. BX SMPL FCC</p> <p>Freight Classification (NMFC) - 055</p> <p>LOT NUMBER: 840017</p> <p>MAGNESIUM CHLORIDE 60% (MG)</p> <p>PRODUCT: 36186</p> <p>250 mL BT 4G. BX SMPL FCC</p> <p>Freight Classification (NMFC) - 055</p> <p>LOT NUMBER: 855920</p>	3LB	3GW
1		BOX	<p>Freight Classification (NMFC) - 055</p> <p>LOT NUMBER: 840017</p> <p>MAGNESIUM CHLORIDE 60% (MG)</p> <p>PRODUCT: 36186</p> <p>250 mL BT 4G. BX SMPL FCC</p> <p>Freight Classification (NMFC) - 055</p> <p>LOT NUMBER: 855920</p>	3LB	3GW
TOTAL WEIGHT IN LBS:				14130LB	14658GW
TOTAL WEIGHT IN KGS:				6409KG	6649KG
* * * * CONTINUED ON NEXT PAGE * * * *					