



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/17/2025**INVOICE #:** R77443**TERMS:** NET 30**DUE DATE:** 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		11384 Progress Way, BLDG B, Olive Branch, MS 38654 - 115 11th Street NE, Cold Spring, MN 56320			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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 # 1497604

Rate Confirmation

02/14/25 09:07:06 (EST)

F R O M	THOMAS GOMEZ (260) 715-3451 (866) 559-9916 (f) tgomez@dltransport.com	
C A R R I E R	ROYAL3 INC (630) 485-7370 (p) Att: SAM (630) 485-6980 (f) MC # 944686 Truck # 758 DOT 2828543 Trailer # W97033 Driver THOMAS Cell # (407) 893-0222	

Size & Type: 53' VAN  
Pieces: 25

Description: ALUMINUM CANS  
Weight: 4655

Miles: 925

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	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. THIS LOAD MUST TRACK USING THE CUSTOMERS TRACKING-FOURKITES. FAILURE TO USE THE CUSTOMERS TRACKING MAY RESULT IN CHARGES.
TOTAL RATE	1600.00	

PICK 1

BUSKE LOGISTICS OB  
11384 PROGRESS WAY  
BLDG 8  
OLIVE BRANCH MS 38654

Appointment 02/14/25 @ 17:00  
Seal # X111  
Ref # 20170428

STOP 1

CONGO COLD SPRING  
115 11TH STREET NE  
COLD SPRING MN 56320

Appointment 02/16/25 @ 07:00  
Seal # X111  
Ref # 20170428

\*\*\*\*\* 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 PERMITTED TO BREAK SEALS UNDER ANY CIRCUMSTANCES  
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.

(Rate Confirmation Details on Next Page)

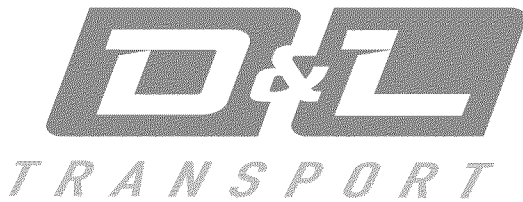
Carrier Signature Samm Stanojevic

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO #1497604

must appear on all Invoices



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

PRO # 1497604

Rate Confirmation

02/14/25 09:07:06 (EST)

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THOMAS GOMEZ  
(260) 715-3451  
(866) 559-9916 (f)  
tgomez@dltransport.com

ROYAL3 INC  
(630) 485-7370 (p) Att: SAM  
(630) 485-6980 (f)  
MC # 944686 Truck # 758  
DOT 2828543 Trailer # W97033  
Driver THOMAS Cell # (407) 893-0222

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](mailto:ap@dltransport.com)

BILLING ADDRESS: PO BOX 7690, Overland Park, KS 66207

BILLING FAX: 941-237-4845

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO #1497604

must appear on all Invoices



## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

2:51Am / 7Am

7492525

SHIP FROM Ardagh Metal Packaging USA Corp. C/O BUSKE LOGISTICS- OB- Building 8 11384 Progress Way - Building 8 Olive Branch, MS 38654	SHIP TO Congo 115 11th Street NE Cold Spring, MN 56320	SHIPPER'S NO. 7492525 CARRIER (SCAC) DLNC VEHICLE NO. W97033 PREPAID/COLLECT PREPAID
SHIPPED DATE 02/14/2025 21:26:04	02/16/2025 07:00:00 LN #: 0	

SPECIAL INSTRUCTIONS / SEAL #

00159532

S/O # 20170428

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
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25	G32500DPYJ27C ALANI JUICY PEACH ENERGY 12SL	202400	16	654		AN03-12PCH-K 01	4655
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Pallet numbers: 654045434043 654045434038 654045434037 654045434034 654045434087 654045434088 654045434052  
654045434051 654045434033 654045434109 654045434110 654045434086 654045434085 654045434004 654045434003  
654045434105 654045434106 654045434103 654045434104 654045434039 654045434040 654045434048 654045434047  
654045434044 654045434045

Covered by one or more of the following patents:

The following phone number is only to be used for questions related to the Bioterrorism act  
Ph: 773-399-3207 Fax: 773-399-3944

Cold Spring Brewery  
Date Rec'd 2-16-25  
Item # \_\_\_\_\_  
Quantity 25  
Damage/Other 0  
Printed Name Dakota Finkler

Packing Materials 2553

25 &lt;== TOTAL PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT ==&gt; 7208

A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the designation described below. It is mutually agreed as to each Carrier to said destinations 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 of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies that the above named articles 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. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.

Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Ardagh Metal Packaging USA Corp.  
(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

Freight bill submitted for payment to e-mail address below:

USBEV-AP@ardaghgroup.com

EXCEPTIONS:

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

(Signature)

AGENT  
PER

(Signature)

CARRIER  
NAME