



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/14/2025**INVOICE #:** R86017**TERMS:** NET 30**DUE DATE:** 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/12/2025		10800 Marina Dr, Olive Branch, MS 38654, USA - 3550 NW 110th St, Miami, FL 33167, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

**TOTAL**

\$2,500.00

**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 # 1546600

Rate Confirmation

04/11/25 11:54:40 (EST)

F  
R  
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M  
LEXI LAFOUNTAIN  
(260) 234-0636  
(866) 559-9916 (f)  
lexil@dltransport.com

C  
A  
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ROYAL3 INC  
(630) 485-7370 (p) Att: BILL  
(630) 485-6980 (f)  
MC # 944686 Truck # 719  
DOT 2828543 Trailer # W94924  
Driver DRUAN Cell # (305) 407-6516

Size & Type: VAN  
Pieces: 25

Description: ALUMINUM CANS  
Weight: 4697

Miles: 958

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	Trailer Must be Food Grade QUALITY- CLEAN DRY AND ODORLESS- NO WOODEN KICK PLATE AND NO REEFERS. BOL MUST BE SUBMITTED PRIOR TO LEAVING THE SHIPPER. PODS MUST BE SUBMITTED IMMEDIATELY after Unloading. This load must track using the customers tracking software/FOURKITES-Carrier Link/Rate reductions can be issued if tracking is not used. NOT TRACKING RESULTS IN NO DETENTION
TOTAL RATE	2500.00	

PICK 1

ARDAGH OLIVE BRANCH  
10800 MARINA DRIVE  
OLIVE BRANCH MS 38654

Appointment 04/12/25 @ 08:00  
Appt Notes: HOT!  
Seal # 630-485-7370  
Ref # 20202537

STOP 1

SHASTA BEVERAGES MIAMI  
3550 NORTHWEST 110TH ST  
MIAMI FL 33167

Appointment 04/14/25 @ 07:30  
Seal # 630-485-7370  
Ref # 20202537

\*\*\*\*\* 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

(Rate Confirmation Details on Next Page)

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

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

Send Carrier Bills to the Address Above

PRO #1546600

must appear on all Invoices



D & L TRANSPORT, LLC

PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1546600

Rate Confirmation

04/11/25 11:54:40 (EST)

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lexil@dltransport.com

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ROYAL3 INC  
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MC # 944686 Truck # 719  
DOT 2828543 Trailer # W94924  
Driver DRUAN Cell # (305) 407-6516

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](mailto:ap@dltransport.com)

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

BILLING FAX: 941-237-4845

Carrier Signature Bill Carson

Date 4 / 11 / 2025  
M D

Send Carrier Bills to the Address Above

PRO #1546600

must appear on all Invoices



## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7522356

SHIP FROM Ardagh Metal Packaging USA Corp. 10800 Marina Drive Olive Branch, MS 38654	SHIP TO Shasta Beverages, INC 3550 Northwest 110th Street Miami, FL 33167	SHIPPER'S NO. 7522356					
		CARRIER (SCAC) DLNC					
		VEHICLE NO. W94924					
SHIPPED DATE 04/12/2025 12:48:40	04/14/2025 08:00:00 LN #: 0	PREPAID/COLLECT PREPAID					
SPECIAL INSTRUCTIONS / SEAL # 0162253							
S/O # 20202537							
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)

PO Number: 724870

15	20140Q8UVG74F LA CROIX PURE SPKLING WTR 12OZ	122535	21	654	724870	3530533	2818
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Pallet numbers: 654026746233 654026746234 654026746235 654026746236 654026746229 654026746230 654026746231 654026746232 654026744312 654026746226 654026746225 654026746228 654026746227 654026746223 654026746224

PO Number: 724870

10	20140Q8UVG81D NABE LA CROIX LIME SPKLING WTR L05R602	81690	21	654	724870	1879
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Pallet numbers: 654026746513 654026746514 654026746515 654026746516 654026746518 654026746512 654026746519 654026746517 654026746520 654026746521

Covered by one or more of the following patents: 5,497,900

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

Packing Materials 2840

25	<== TOTAL PACKAGES	PLACARDS TENDERED Y/N	TOTAL WEIGHT ==>	7537
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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 names 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:

EXCEPTIONS:

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

USBV-AP@ardaghsup.com

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

DLNC