



INVOICE

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

INVOICE DATE: 05/21/2025
INVOICE #: B91810
TERMS: NET 30
DUE DATE: 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		29 West Mill Street, Port Allegany, PA 16743 - 3757 2nd St, Arcadia, LA 71001, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

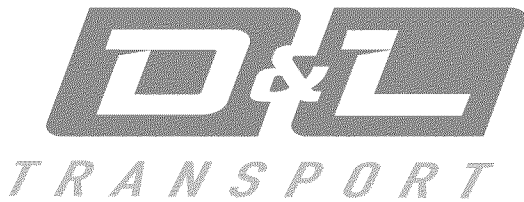
TOTAL
\$2,200.00

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 # 1570120

Rate Confirmation

05/19/25 13:50:39 (EST)

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

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

MC #	86875	Truck #	824
DOT	3119062	Trailer #	W97037
Driver	EDWARDS	Cell #	(717) 941-0739

Size & Type: 53' VAN
Pieces: 20

Description: GLASS BOTTLES
Weight: 39010

Miles: 1196

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	
TOTAL RATE	2200.00	

PICK 1

ARDAGH GLASS INC.
29 WEST MILL STREET
PORT ALLEGANY PA 16743
Hours : 0700-

Appointment 05/19/25 @ FCFS
Appt Notes: 0700-2100
Pieces: 20
Weight: 39010
Seal # 708-852-5556
Ref # 0008281315

STOP 1

TERMINAL SERVICES
3757 2ND STREET
ARCADIA LA 71001
Hours : -

Appointment 05/16/25 @ fcfs
Appt Notes: 0700-150
Pieces: 20
Weight: 39010
Seal # 708-852-5556
Ref # 0008281315

***** 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 ALLOWED TO BREAK A SEAL AT ANY TIME, IF ASKED TO DO SO BY
A RECEIVER PLEASE CONTACT US PRIOR TO DOING SO.

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

(Rate Confirmation Details on Next Page)

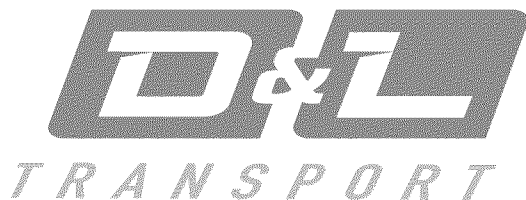
Carrier Signature Smith Dabic

Date / /
M D

Send Carrier Bills to the Address Above

PRO #1570120

must appear on all Invoices



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

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MC # 86875 Truck # 824
DOT 3119062 Trailer # W97037
Driver EDWARDS Cell # (717) 941-0739

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 _____

Date _____ / _____ / _____
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Send Carrier Bills to the Address Above

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BILL OF LADING 8003130298

Shipment: 8281315

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U24 - PORT ALLEGANY, PA
Shipper (U24) Ardagh Glass Inc. PORT ALLEGANY 29 West Mill Street PORT ALLEGANY PA 16743-0069 USA	Consignee (UWRK) TERMINAL SERVICES C/O Ardagh Glass Inc. 3757 2nd Street ARCADIA LA 71001 USA

Order: 4500859412
Order date: 05/12/2025
Customer order:

Scheduled Loading: 05/13/2025 - 03:00:00
Scheduled Delivery: 05/16/2025

Shipment : 8281315 Trailer No : 97037 Seal : 1372348
Carrier : 1108987 D & L TRANSPORT LLC SCAC : DLNC
Terms : Prepaid

Gross Weight : 39,009.6 LB Net weight : 36,120 LB Total quantity: 20 PAL / 192,640 Bottles

Comments

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.

#Inspect/Loaded By: Issac Smoker

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9066601 9634002B EG	BULK 2 OZ MCIL SAUC POLY EG 9BD9Y CZ8Z	9,632 Bottle/PAL		
Order 4500859412 Customer Order		20 PAL - 192,640 Bottles	01	24505
00201911895610071698-20250508220137	00201911895610071704-20250508224746	00201911895610071711-20250503233611		
00201911895610071728-20250509002555	00201911895610071742-20250509022111	00201911895610071803-20250509070018		
00201911895610071971-20250509205128	00201911895610072022-20250510011115	00201911895610072039-20250510015739		
00201911895610072046-20250510025022	00201911895610072053-20250510034721	00201911895610072060-20250510043722		
00201911895610072077-20250510052629	00201911895610072084-20250510061743	00201911895610072091-20250510071749		
00201911895610072107-20250510080426	00201911895610072572-20250511230004	00201911895610072589-20250511234917		
00201911895610072602-20250512012801	00201911895610072619-20250512022323			

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.

Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

Kris Wilson
Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein
Exceptions:

Consignee, per

Carrier:

Consignee:

Print: _____
Sign: _____
Date: _____

Print: _____
Sign: _____
Date: _____

Print: M Stocke
Sign: Stocke
Date: 5/21/25

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