



INVOICE

BILL TO:

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

INVOICE DATE: 05/30/2025**INVOICE #:** R93289**TERMS:** NET 30**DUE DATE:** 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		1825 Airport Exchange Blvd, Erlanger, KY 41018, USA - 405 S Custer Ave, New Holland, PA 17557, USA			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL

\$1,550.00

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.

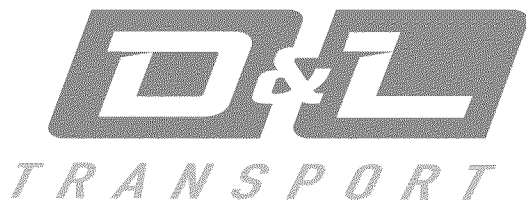
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

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 # 1582760

Rate Confirmation
05/29/25 12:25:52 (EST)

F R O M	REBECCA LINDBERG		
	(763) 732-3470		
	(651) 305-1105 (f)		
	prioritydispatch@dandltrans.com		
C A R R I E R	ROYAL3 INC		
	(630) 485-7370 (p) Att: AARON		
	(630) 485-6980 (f)		
	MC #	944686	Truck #
	DOT	2828543	Trailer #
	Driver	JAKE	Cell # (772) 867-4007

Size & Type: 53' VAN
Pieces:

Description: FOOD GRADE
Weight: 43500

Miles: 534

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1550.00	truckload food grade
TOTAL RATE	1550.00	

PICK 1

NEWLY WEDS
1825 AIRPORT EXCHANGE
ERLANGER KY 41018

Appointment 05/29/25
Appt Notes: PU BY 2PM
Seal # 6305662005
Ref # 289748

STOP 1

TYSON NEW HOLLAND
403 S CUSTER AVE
NEW HOLLAND PA 17557
Phone/Contact: (717) 355-5432 BEVERLY LUDWIG
NO RECEIVING BETWEEN 11PM AND 7AM

Appointment 05/30/25
Appt Notes: DEL BY 10AM
Seal # 6305662005
Ref # 4525430434

PU AND DEL CHECKCALLS/EMAIL REQUIRED

ENCLOSED TRAILER MUST BE PADLOCKED OR SEALED

MUST VERIFY ALL PO#S ARE LOADED OR RATE WILL BE DEDUCTED

ALL TRAILERS MUST BE SEALED OR PADLOCKED FOR TYSON QA

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 D&L will not be responsible for any charges on overweight tickets. All loads

(Rate Confirmation Details on Next Page)

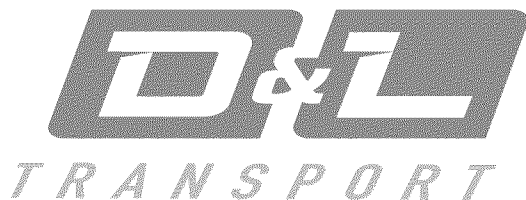
Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO #1582760

must appear on all Invoices



D & L TRANSPORT, LLC
PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1582760

Rate Confirmation

05/29/25 12:25:52 (EST)

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REBECCA LINDBERG
(763) 732-3470
(651) 305-1105 (f)
prioritydispatch@dandltrans.com

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ROYAL3 INC
(630) 485-7370 (p) Att: AARON
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver JAKE Cell # (772) 867-4007

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

Send Carrier Bills to the Address Above

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Pursuant to Tyson's announcement on August 3, 2021, Tyson's U.S. team members are required to be fully vaccinated by October 1, 2021 for corporate team members and November 1, 2021 for non-corporate team members. To fully protect our team members, our workplaces and our communities, Tyson will require full vaccination for others entering Tyson facilities as outlined below.

Definition:

- **Fully vaccinated:** Individual has received all recommended doses of a particular COVID-19 vaccine (1 dose for J&J and 2 doses for Pfizer and Moderna) and two weeks have passed since the final dose.

Scope of Requirements:

- As of November 1, 2021, Tyson will require anyone entering its U.S. facilities to be fully vaccinated for COVID-19 if they will enter a physical building owned/operated by Tyson for 10 minutes or more.
- Contract carriers should follow this policy and the Tyson Foods, Inc. Guidelines for Unvaccinated Contract Carriers.

Vaccination Verification:

- All contractors/vendors/other non-Tyson employers must have a program to validate that their employees who visit/work at a Tyson location and fall within the scope defined above are fully vaccinated and compliant with Tyson's vaccination requirements.
 - Such employers must verify that their employees sent to Tyson are in fact fully vaccinated and execute *Appendix A- COVID-19 Vaccination Verification Form*.
 - Such employers must provide a visual identifier to their employees demonstrating that those employees' have been fully vaccinated. The identifier may be one selected/required by Tyson for consistency.
 - Tyson will share more information about the vaccine verification visual identifier at a later date.
 - Such contractors/vendors will be required to communicate this policy to any subcontractors with whom they contract.
- Everyone subject to these vaccination requirements will be required to show proof of vaccination status if/when requested while on-site at Tyson.

Per the company's announcement on August 3, 2021, all Tyson U.S. Team Members will be required to be fully vaccinated by November 1, 2021. This requirement also applies for non-Tyson team members such as contractors accessing our facilities to conduct business.

For unvaccinated contract and dedicated carriers, the following guidelines will apply:

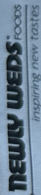
Check-IN / Check-OUT Process:

- Unvaccinated Contract Carriers (UCC) must remain in their truck at all times while checking in/ out of a Tyson facility.
- UCC must comply with pre-entry COVID-19 screening process which includes wearing a mask, temperature checks, symptoms reporting, sanitizing, and social distancing.
- An authorized security member will approach the UCC truck to complete the check-in/ out process. The UCC must wear a face mask during the check in/ check out process and sanitize their hands.

Load Pick-up/ Drop-off Process (paperwork exchange):

- UCC must remain in their trucks as much as possible when on site.
- Once parked on Tyson property, the UCC will remain in their truck and call the Distribution Admin (DA) at the designated phone number to let them know they are ready for the paperwork exchange.
- Once the Tyson DA is ready to exchange the paperwork, they will call/ text the driver to let them know they can proceed to the shipping office or designated location. This will allow the facility to manage the flow of pedestrian traffic to and from the designated location. Remember, UCC must not be in the building more than 10 minutes total).
- Prior to entering the building, UCC must sanitize hands, wear a Tyson issued face mask, social distance, and follow all COVID prevention protocols.
- Once the paperwork exchange is complete, the UCC must immediately return to and remain in their truck.
- UCC will be allowed to access a designated facility restroom if needed and must immediately return to their trucks (unvaccinated individuals must not be in the building more than 10 minutes total). A pass will be given to the unvaccinated carrier to use the facilities and must be returned to the shipping office or designated location prior to returning to their truck.
- Facility driver lounges and team member breakrooms will be available for vaccinated individuals only. Contract Carriers who can verify full vaccination will have access to driver breakrooms, restrooms, lounges without restrictions.
- Vaccinated contract carriers must carry proof of vaccination on their person while on Tyson property.

The Company will continue to monitor the situation and re-assess these guidelines as new information becomes available.



Straight Bill Of Lading-Short Form

inspiring new tastes

ORIGINAL-NOT-NEGOTIABLE

Carrier Name: PU / D&L 5/29 @ 1100 AOH
Trailer Number: PS280117
SCAC Code: RECEIVED, subject to the common carrier rate agreement or the contract between the shipper and the carrier effect on the date of the shipment.

ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS, LTL TRAILERS MUST BE PADLOCKED.
Seal Number(s): 080988

Newlywedfoods Order#: ERL289748 Deliver By: 05/30/25 SHORT LEAD - APPROVED IN: 14:45
Customer P.O.#: 4525430434 BREADING DIVISION VERIFY CARRIER ON SHIPMENT IS OUT: 18:17
ROYAL3 INC MCH944886

The property described below, in apparent good order except as noted contents and condition of contents of package unknown marked, consigned and delivered as indicated below, which said carrier has received and is understood throughout this contract as meaning any person or persons to whom the property is consigned, and the carrier agrees to carry to its usual place of delivery at said 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 of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is rail or sea-water shipment, or (2) in the applicable motor carrier rate agreement or contract if this is a motor carrier shipment.

The shipper certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the rate agreement or contract which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for transport and the assigns.

Ship To	Ship From	Freight Charge Terms
TYSON FOODS, INC. NH 403 S. CUSTER AVE. NEW HOLLAND, PA 17557 717/854-4211	Newly Weds Foods, LLC, 4455 OLYMPIC BLVD. ERLANGER, KY 41018	If charges are to be prepaid, write or stamp here. 2 COLLECT

Number of Packages	Type of Package, Description of Articles, Special Marks, and Exceptions	NMFC#	Frt Class	* Weight	
				(Sub. To Cor.)	NET WGT.
806	A80862 EDIBLE FLOUR, NOI STAMP 96004215 RM2	073150-4	55	40703	40300
16	I44224 PLT PLASTIC RM2	150400-5	125		960

***** Consignee must record damages on receiving document, or report within 24 hours of receipt to Customer Service. *****
***** Also, please include photos of any damages and photos of every skid in your shipment in the event of a shortage. *****

Total Number of Pallets:	IN	OUT	NET	16	Total Amounts:	41663	40300
				Pallet(s) WGT Included in Gross Weight	Total Pieces Shipped: 806		

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers weight.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The signed or declared value of the property as hereby specifically stated by the shipper to be not exceeding per requirements of the Consolidated Freight Classification.

* This is to certify 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.

SPECIAL INSTRUCTIONS:

Do not ship with Hazmat. Driver verified piece count and pallet and product condition yes [] drop []
Shipper / Carrier Signature: [Signature] Date: 5-30-25
Newly Weds Foods, Inc.
(Signature of Consignor)