



INVOICE

BILL TO:

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

INVOICE DATE: 06/12/2025**INVOICE #:** B95551**TERMS:** NET 30**DUE DATE:** 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		4051 Wallburg Rd, Winston Salem, NC 27107 - 3219 Rohr Rd, Groveport, OH 43215			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$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 # 1590462

Rate Confirmation

06/11/25 15:16:10 (EST)

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ZACH PELKINGTON
(260) 415-7598
(866) 559-9916 (f)
zachp@dltransport.com

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

MC # 86875
DOT 3119062
Driver CARL

Truck # 824
Trailer # W97037
Cell # (717) 941-0739

Size & Type: 53' VAN
Pieces: 20

Description: 20 ALUMINUM CAN
Weight: 5640

Miles: 383

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	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	900.00	

PICK 1

WINSTON SALEM MEGA
4051 WALLBURG RD
WINSTON SALEM NC 27107

Appointment 06/11/25 @ 18:00
Seal # 708-852-5664
Ref # 20221529

STOP 1

SHASTA GROVEPORT
3219 ROHR RD
GROVEPORT OH 43215

Appointment 06/12/25 @ 10:00
Seal # 708-852-5664
Ref # 20221529

***** 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
RATE CON AND TRAILER BOUNDRY FORM MUST BE SIGNED BEFORE THE PICK UP
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 Rocco Antonijevic

Date 6 / 11 / 2025
M D

Send Carrier Bills to the Address Above

PRO #1590462

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 CARL Cell # (717) 941-0739

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 Rocco Antonijevic

Date 6 / 11 / 2025
M D

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STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7555449

SHIP FROM Ardagh Metal Packaging USA Corp. C/o Winston Mega 4051 Wallburg Road Winston Salem, NC 27107	SHIP TO Shasta Groveport 3219 Rohr Road Groveport, OH 43215	SHIPPER'S NO. 7555449
		CARRIER (SCAC) MGBS
		VEHICLE NO. 2336400
SHIPPED DATE 06/11/2025 16:35:38	06/12/2025 10:00:00 LN #: 0	PREPAID/COLLECT PREPAID

SPECIAL INSTRUCTIONS / SEAL # 0083919	S/O # 20221527
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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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PO Number: 728979

25	20710A83ZG44A ZERO SHASTA GINGER ALE 8OZ	282025	29	655	728979	3012115	5641
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Pallet numbers: 655026070936 655026070937 655026069830 655026070946 655026070879 655026070968 655026070969 655026070965 655026070962 655026070972 655026070973 655026070974 655026070975 655026070971 655026070970 655026070976 655026070977 655026069121 655026070967 655026070966 655000147596 655026070980 655026070981 655026070978 655026070979

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

25	<== TOTAL PACKAGES	PLACARDS TENDERED Y/N	Packing Materials 3300	TOTAL WEIGHT ==>	8941
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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.	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.
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.	<div>Ardagh Metal Packaging USA Corp.</div> <div>(SIGNATURE OF CONSIGNOR)</div>

RECEIVED BY: <i>SHASTA</i> <i>B Wilks</i> EXCEPTIONS: <i>8-6</i> <i>6-12-25</i>	Freight bill submitted for payment to e-mail address below: USBEV-AP@ardaghgroup.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.	AGENT PER (Signature) CARRIER NAME
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(Signature)