



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/19/2025**INVOICE #:** B96451**TERMS:** NET 30**DUE DATE:** 07/19/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 06/17/2025 |               | 901 Stryker Street, Archbold, OH 43502 - 9000 Will Rogers Blvd, Fort Worth, TX 76106 |          |            |            |
|            |               | Freight Income   | 1        | \$2,000.00 | \$2,000.00 |

**TOTAL**

\$2,000.00

**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 # 1597624

Rate Confirmation

06/17/25 08:43:23 (EST)

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DUSTIN BROWN  
(870) 236-2650  
(866) 559-9916 (f)  
dbrown@dltransport.com

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

|        |         |                       |
|--------|---------|-----------------------|
| MC #   | 86875   | Truck #               |
| DOT    | 3119062 | Trailer #             |
| Driver | HINRA   | Cell # (561) 578-3085 |

Size & Type: 53' VAN  
Pieces: 2968

Description: DRY GROCERY  
Weight: 43000

Miles: 1088

| CHARGES        |         | DISPATCH NOTES |
|----------------|---------|----------------|
| LINE HAUL RATE | 2000.00 |                |
| TOTAL RATE     | 2000.00 |                |

PICK 1

CONAGRA  
901 STRYKER STREET  
ARCHBOLD OH 43502  
Hours : 0700-2000  
Phone/Contact: (419) 445-8015

Appointment 06/17/25 @ 15:00  
Ref # 4504248223

STOP 1

CONAGRA  
9000 WILL ROGERS BLVD  
FORT WORTH TX 76106  
Phone/Contact: (870) 334-2300 SHIPPING

Appointment 06/19/25 @ 07:00  
Ref # 4504248223

\*\*\*\*\* FAILURE TO MAKE DELIVERY APPOINTMENT RESULTS IN \$200.00 FEE \*\*\*\*\*  
DRIVER MUST CALL 870-236-2650 FOR DISPATCH NO DETENTION ON OPEN APPT TIMES.  
LUMPER RECEIPTS MUST BE TURNED IN TO AGENT FOR APPROVAL. LUMPERS TURNED IN  
AFTER 48 HOURS ARE NOT APPROVED. DETENTION MUST BE ADDED BEFORE BILLING .  
If load is not delivered by the delivery date and time specified above, a \$200.  
00 late fee will be assessed .

\*\*\*\*\*Lumper receipt required within 48 hours in order to get reimbursed\*\*\*\*\*  
LAYOVER or DETENTION MUST BE ADDRESSED WITHIN 12 Hours of loading or unloading  
by texting 573-281-6002 or email rleathers@dltransport.com. IF THIS REQUEST IS  
NOT FOLLOWED NO DETENTION WILL BE PAID.

COSTCO loads must deliver ON TIME or there will be a 500.00 FEE they have to  
deliver on the same date not before or not late.

Wal Mart loads MUST deliver on time. Failure to deliver a load to Wal Mart on  
time will result in a 1000.00 fee. They have to deliver on the exact date  
and can not deliver before or after what is on the rate con.

Failure to accept tracking could result in a \$50 fine.

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/

(Rate Confirmation Details on Next Page)

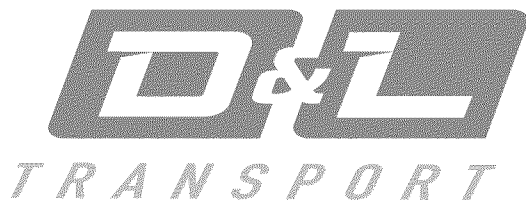
Carrier Signature \_\_\_\_\_

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

Send Carrier Bills to the Address Above

PRO #1597624

must appear on all Invoices



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PO BOX 7690  
OVERLAND PARK KS 66207

PRO # 1597624

Rate Confirmation

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DUSTIN BROWN  
(870) 236-2650  
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dbrown@dltransport.com

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BRZ  
(708) 303-5150 (p) Att: SMITH  
  
MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver HINRA Cell # (561) 578-3085

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 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

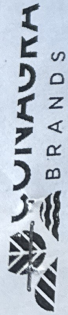
Carrier Signature \_\_\_\_\_

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

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PRO #1597624

must appear on all Invoices



Order #: 4504248223

SHIP FROM:  
ARCHBOLD PLANT  
901 STRYKER ST  
ARCHBOLD OH 43502  
USA

## STRAIGHT BILL OF LADING

Ship Date: 06/17/2025

SHIP TO:  
Dallas IMC  
9000 Will Rogers Blvd  
FORT WORTH TX 76140

SCAC: DLNC  
Carrier: D & L TRANSPORT LLC  
VICS BOL #034910070037843418  
Pro #: 1597624  
Trailer #: 11545  
Seal #: 2565275  
Appointment:

For Over/Short/Damage or other issues  
please call: (800)-375-0338

Trans Method: Motor (Com. Carrier)

STOP 1:  
Dallas IMC  
9000 Will Rogers Blvd  
FORT WORTH TX 76140  
Phone Number  
Delivery Date: 06/19/2025

# PGI'D

Stop BOL: 83541996  
VICS BOL: 0349100604060423

Stop BOL:  
VICS BOL:

TRL Arrival Date/Time:  
6-17  
1225

Load Completion Date/Time:  
6-17  
1645

Appt. Date/Time:  
6-17  
1500

DRV Check in: 1225

DRV Check out: 1645

Live / Drop

Special Instructions:

| Stop   | Customer PO | Order Number   | Case Count | Pallet Count | PAL TYPE | Net Weight | Gross Weight | Cube | Hazmat | Frt. Cd. |
|--------|-------------|----------------|------------|--------------|----------|------------|--------------|------|--------|----------|
| 1      |             | 45042482<br>23 | 2950.000   | 21           | CHEP     | 36036      | 41894        | 1045 |        |          |
| TOTALS |             |                | 2950.000   | 21           |          | 36036      | 41894        | 1045 |        |          |

Pallet Weight: 1470  
Total Weight: 43364

Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

In the event parties have not previously agreed to a written agreement, this BOL will be subject to written terms and conditions at <http://www.conagrabrand.com/shipping-terms>

Carrier Signature: *Henry Penallo* Consigned

Date: 06/17/25

Keep Temperature at:  
Freight charge Terms (prepaid unless otherwise marked)  
Prepaid collect 3rd party

Shipment must follow all D.O.T. rules and regulations.  
Subject to section 7 of conditions of applicable bill of lading.  
Signed: Conagra Brand Inc.