



INVOICE

BILL TO:

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

INVOICE DATE: 06/30/2025**INVOICE #:** B98365**TERMS:** NET 30**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		600 Folcroft Street, Ste B, Baltimore, MD 21224 - 13005 Countyhouse Blvd, Rosemount, MN 55068			
		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



PRO # 1606646

Rate Confirmation

06/26/25 14:07:02 (EST)

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

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ALYSSA CARON
(865) 896-0177
(866) 559-9916 (f)
acaron@dltransport.com

BRZ
(708) 852-5536 (p) Att: SHAWN POPVIC

MC #	86875	Truck #	832
DOT	3119062	Trailer #	W94934
Driver	MIGUEL	Cell #	(813) 471-7394

Size & Type: 53' VAN
Pieces: 833
Straps/Chains Required

Description: SODIUM METABISULF
Weight: 42483

Miles: 1125

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	ALL TRAILER INTERIORS MUST BE CLEAN, FREE FROM LEAKS, FREE FROM NON-ORGANIC RESIDUES OR ANY OTHER CONTAMINANTS, WITH TIGHT DOOR SEALS, & FREE OF ODORS.
TOTAL RATE	2000.00	

PICK 1

BELTS CORP C/O ESSECO
600 FOLCROFT STREET
STE B
BALTIMORE MD 21224
Hours : 1300
Phone/Contact: (410) 633-6935

Appointment 06/27/25 @ 13:00
Appt Notes: 31653

STOP 1

HAWKINS INC.
13005 COURTHOUSE BLVD
ROSEMOUNT MN 55068
Hours : 0700-1600
Phone/Contact: (651) 437-3556

Appointment 06/30/25
Ref # 1218493 / 5811012

DRIVERS ARE RESPONSIBLE FOR PROPER SECUREMENT OF A SHIPMENT

****CARRIER MUST MAKE US AWARE OF ANY DELAY AT SHIPPER/RECEIVER WITHIN THE FIRST 90 MINUTES OF ARRIVAL OR DETENTION WILL NOT BE PROVIDED!!****

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

(Rate Confirmation Details on Next Page)

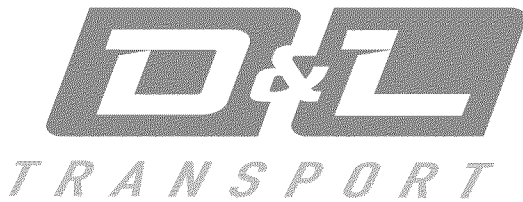
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262506261957106471
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1606646

must appear on all Invoices



D & L TRANSPORT, LLC

PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1606646

Rate Confirmation

06/26/25 14:07:02 (EST)

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ALYSSA CARON
(865) 896-0177
(866) 559-9916 (f)
acaron@dltransport.com

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(708) 852-5536 (p) Att: SHAWN POPVIC

MC # 86875
DOT 3119062
Driver MIGUEL

Truck # 832
Trailer # W94934
Cell # (813) 471-7394

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

E-Signed : 06/26/2025 01:07 PM CDT

Shawn Popovic

shawn@rtbrz.com
IP: 167.71.106.150

Sertifi Electronic Signature

DocID: 20250626130700647



STRAIGHT BILL OF LADING

Page 1 of 1

ORDER #: O-692606



54603

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that The Belts Corporation, as agent of the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignee.

ORDER DATE:	FREIGHT TERM:	PO #:	CUST ORDER#:	SHIP DATE:	SCAC
06/25/2025	COLLECT	1218493 OP	31653		CUPU
CARRIER: CUPU	SHIPPER ESSECO USA LLC ATTN: MARK HELPINSTILL 4 GATEHALL DR INVOICES EMAILED PARSIPPANY, NJ 07054		DELIVER TO (CONSIGNEE) HAWKINS INC 13005 COURT HOUSE BLVD ROSEMOUNT, MN 55068	SEND FREIGHT BILL TO: HAWKINS INC 13005 COURT HOUSE BLVD ROSEMOUNT, MN 55068	

DRIVER NAME: Miguel Murillo

LIC #: M640540601260FL

SEAL #: 14655963

TRAILER #: 94934

QUOTE #:

PRO #:

Notes: FOR HAZARDOUS MATERIALS EMERGENCIES INVOLVING SPILLS, LEAKS, FIRE, EXPOSURE OR ACCIDENT, CALL CHEMTREC TOLL FREE AT 800-424-9300, DAY OR NIGHT

MARK BELTS BOL

FREIGHT COLLECT

CARRIER: ROYAL3 INC

Qty Shipped	SKU / Attributes	Description	Weight	NMFC	CLASS
196BG	1NP04E0050LB 250855	SODIUM METABISULFITE NF/F/P 50LB	9,800.00	46650	70
637BG	1NP04E0050LB 250875	SODIUM METABISULFITE NF/F/P 50LB	31,850.00	46650	70
TOTAL UNITS SHIPPED		GROSS WEIGHT (LBS)	NET WEIGHT (LBS)		
833		42,816.20	41,650.00		

Note (1) Where the rate is dependent of the value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is hereby stated by shipper to be not exceeding \$ _____ per

Note (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Note (3) Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify Shipper if problem arises in-route or at delivery.

For Freight Collect Shipments:

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor will sign the following statement: The carrier may decline to make the delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Carrier Certification: By the signature of its driver/agent below, Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Drivers are responsible for their own load and count. No recourse after signing for load.

RECEIVED IN GOOD ORDER AND CONDITION.

By signing below, driver acknowledges that he/she has inspected all items listed above by count and description. If driver does not agree with the count or description of these items, driver's sole recourse is to reject the load. Belts does not accept any notation or exception made by the driver.

SHIP FROM:

THE BELTS CORPORATION - BBC

608 FOLCROFT ST

BALTIMORE, MD 21224

(Carrier)

Agent or Driver

2025-06-27 10:34:31.8
Date



CERTIFICATE OF ANALYSIS

CUSTOMER		PRODUCT	
Hawkins Inc. Attn: Accounts Payable 2381 Roscgate Roseville, MN 55113 USA		Sodium Metabisulfite NF/Food/P	
ESSECO ORDER NUMBER:	31653	PRODUCT CODE:	1NP04E-0050LB
CUSTOMER PO NUMBER:	1218493 OP	LOT NUMBER:	250855
RELEASE NUMBER:		MANUFACTURE DATE:	3/26/2025
PRINT DATE:	06/24/2025	SPECIFICATION:	Standard
EXPIRATION DATE:	03/25/2028	VERSION:	4.1
PARAMETER	SPECIFICATION	ANALYSIS	
Sodium Metabisulfite (Na ₂ S ₂ O ₅)	98.6 =< Value =< 99.8%	99.6 %	
Sodium Sulfite (Na ₂ SO ₃)	0.0 =< Value =< 0.6%	0.4 %	
Sulfur Dioxide (SO ₂)	66.4 =< Value =< 67.2%	67.1 %	
pH (10% solution)	4.0 =< Value =< 4.6	4.1	
Chloride (Cl)	0.00 <= Value <= 0.02 %	PASS	
Insoluble Matter (Ca,Mg,NH ₄ OH)	0.00 <= Value <= 0.05 %	PASS	
Sodium Thiosulfate (Na ₂ S ₂ O ₃)	0.00 <= Value <= 0.04 %	PASS	
Arsenic (As)	0.0 <= Value <= 1.0 ppm	PASS	
Heavy Metals (as Pb)	0.0 <= Value <= 10.0 ppm	PASS	
Iron (Fe)	0.0 <= Value <= 5.0 ppm	PASS	
Lead (Pb)	0.0 <= Value <= 0.5 ppm	PASS	
Selenium (Se)	0.0 <= Value <= 5.0 ppm	PASS	
Appearance	White Crystals	PASS	
Appearance of Solution	Clear and Free from Insoluble Matter Except for a Slight Flocculence	PASS	
Identification	To Pass Tests	PASS	
React to Amm Silver Nitrate	To Pass Test	PASS	
Through 20 Mesh	99.0 <= Value <= 100.0 %	PASS	
On 40 Mesh	0.0 <= Value <= 20.0 %	PASS	
Through 100 Mesh	0.0 <= Value <= 35.0 %	PASS	
REMARKS			

Manufacturer:
Esseco Srl
Via San Cassiano 99
San Martino di Trecate, Novara 280
+39 0321 7901

Supplier:
Esseco USA LLC
4 Gatehall Drive
Parsippany, NJ 07054
(973) 267-3330 FAX: (973) 267-8299

CERTIFIED BY: LLP-213
AUTHORIZED SIGNATURE