



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/07/2025**INVOICE #:** R99481**TERMS:** NET 30**DUE DATE:** 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		1093 Booth Rd, Warner Robins, GA 31088, USA - 126 Market St, La Crosse, WI 54601, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

**TOTAL**

\$2,100.00

**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 # 1608712

Rate Confirmation

07/03/25 08:05:26 (EST)

F  
R  
O  
M  
EMMA MENDEZ  
(877) 693-7205  
(866) 559-9916 (f)  
emma@dltransgr.com

C  
A  
R  
R  
I  
E  
R  
ROYAL3 INC  
(630) 566-1575 (p) Att: MACK  
(630) 485-6980 (f)  
MC # 944686 Truck # 731  
DOT 2828543 Trailer # 289478  
Driver NELSON Cell # (305) 988-2604

Size & Type: 53' VAN  
Pieces:

Description: EMPTY GLASS BOTTLE  
Weight: 41434

Miles: 1109

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2100.00	
TOTAL RATE	2100.00	

PICK 1

ANCHOR GLASS-WARNER  
1044 BOOTH RD  
WARNER ROBINS GA 31088  
Hours : 0700-1700  
Phone/Contact: (877) 693-7205

Appointment 07/03/25  
Ref # DRIVER MUST CALL

STOP 1

DIAGEO - CITY BREWING  
126 MARKET ST WHS #56  
LA CROSSE WI 54601

Appointment 07/08/25 @ 08:00

DRIVERS ARE REQUIRED TO APPLY SEALS TO ALL SHIPMENTS. FAILURE TO DO SO  
WILL RESULT IN THE SHIPMENT BEING REFUSED AND WILL NEED TO BE RETURNED TO  
THE SHIPPER AT CARRIERS EXPENSE

FOOD GRADE, SWING DOOR TRAILERS ONLY.

Driver MUST call D&L Transport for dispatch info (877) 693-7205.

Driver will not be eligible for TONU unless D&L Transport is called  
for dispatch info and confirmed empty and rolling.

A fine of \$150 may be imposed for missed pickup on scheduled date .

A fine of \$250 may be imposed for missed delivery on scheduled date.

(Force Majeur Excluded for fines)

Late deliveries that cease production at consignee may result in additional  
downtime charges imposed on carrier.

Carrier must report overages, shortages and damaged product immediately.

Detention begins 3 hours from appointment time on tender. To qualify for  
detention carrier must arrive on time and email detention@dltransgr.com  
one (1) hour prior to detention starting.

**\*\*FCFS facilities do not always pay detention\*\***

Any and all detention requests MUST be sent to detention@dltransgr.com along  
with the BOL with in and out times for processing.

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.

(Rate Confirmation Details on Next Page)

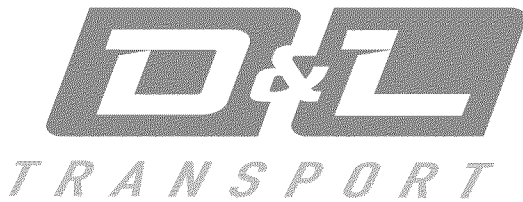
Carrier Signature \_\_\_\_\_

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

Send Carrier Bills to the Address Above

PRO #1608712

must appear on all Invoices



D & L TRANSPORT, LLC

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OVERLAND PARK KS 66207

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Driver NELSON Cell # (305) 988-2604

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 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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must appear on all Invoices



Shipper

Anchor Glass

## Non-negotiable Bill of Lading ORIGINAL

ANCHOR GLASS CONTAINER CORP - WARNER  
1044 BOOTH ROAD  
WARNER ROBINS, GA 310885247

Order #: 6014476 5A 00603 / Shipment - 25027140-1

60314000

BOL NUMBER

13703565

DEL DATE

07/07/25

DEL TIME

16:00:00

## CONSIGNED - CONSIGNADO

88375834  
CITY BREWING CO.  
1106 SOUTH 3RD STREET  
LA CROSSE WI 54601

PHONE NO

Manufacturer: Warner Robins, GA

CARRIER / TRANSPORTISTA

D&amp;L TRANSPORT, LLC

TRAILER NO / # DE TRAILER

289478 DR32

CARR No. / # DE

78928765

SEAL NUMBER

42423717

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
20.0000	PL	11.2 CAYMAN JACK 1060-0109-01	41,434.8	Prepaid(Cost included in item)
682.5000	GR	F911210094000CLR 00867076		
98280.000	BT	Order No--6014476 Cust PO--W366U Related PO--		

RECEIVED SUBJECT TO  
BREWERY COUNT AND  
INSPECTION

DATE RECEIVED

RECEIVED BY

PRODUCTION DATE:

07/03/25 13:09

Driver instructions - Ensure that customers sign the BOL at the time goods are received

Instrucciones para el conductor - Asegúrese que los clientes firmen el BOL como la recepción de estos bienes

Received in good order / Recibido en buen estado

US

TOTAL QTY / CANTIDAD TOTAL

20

TOTAL WEIGHT/ PESO TOTAL

41434.850

Anchor Glass

D&amp;L TRANSPORT, LLC

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

CITY BREWING CO.

Drop ship agent / Consignee - Destinatario

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

RECEIVED, subject to the transport agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.