



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/17/2025**INVOICE #:** R101303**TERMS:** NET 30**DUE DATE:** 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		1608 Sawmill Pkwy, Building C, Huron, OH 44839 - 1593 Wilderness Rd, Bland, VA 24315			
		Freight Income	1	\$1,300.00	\$1,300.00

**TOTAL**

\$1,300.00

**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.

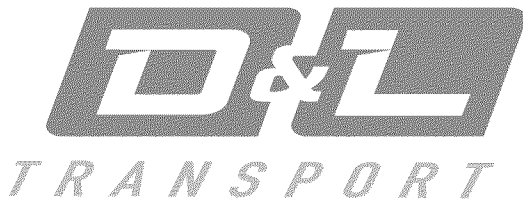
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**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 # 1618061

Rate Confirmation

07/16/25 10:25:56 (EST)

F  
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M  
  
LEXI LAFOUNTAIN  
(260) 234-0636  
(866) 559-9916 (f)  
lexil@dltransport.com

C  
A  
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ROYAL3 INC  
(630) 485-7370 (p) Att: ASTA  
(630) 485-6980 (f)  
MC # 944686 Truck # 01  
DOT 2828543 Trailer # 01  
Driver DJEFF Cell # (407) 879-1398

Size & Type: 53' VAN

Pieces: 25

Hot Load

Description: CANS

Weight: 4551

Miles: 382

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	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/Macropoint tracking Link/Rate reductions can be issued if tracking is not used. NOT TRACKING RESULTS IN NO DETENTION
TOTAL RATE	1300.00	

PICK 1

HURON PLANT

1608 SAWMILL PKWY

BUILDING C

HURON OH 44839

Phone/Contact: (304) 755-8169

Appointment 07/16/25 @ 12:00

Seal # 630-566-1312

Ref # 20225665

STOP 1

LIQUID DEATH

1593 WILDERNESS RD

BLAND VA 24315

Appointment 07/16/25 @ 23:30

Seal # 630-566-1312

Ref # 20225665

\*\*\*\*\* 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

(Rate Confirmation Details on Next Page)

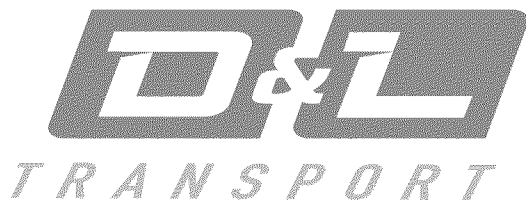
Carrier Signature Asta Mijao

Date        /        /         
M D

Send Carrier Bills to the Address Above

PRO #1618061

must appear on all Invoices



D & L TRANSPORT, LLC

PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1618061

Rate Confirmation

07/16/25 10:25:56 (EST)

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LEXI LAFOUNTAIN  
(260) 234-0636  
(866) 559-9916 (f)  
lexil@dltransport.com

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ROYAL3 INC  
(630) 485-7370 (p) Att: ASTA  
(630) 485-6980 (f)  
MC # 944686 Truck # 01  
DOT 2828543 Trailer # 01  
Driver DJEFF Cell # (407) 879-1398

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

PRO #1618061

must appear on all Invoices

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7574079

SHIP FROM Ardagh Metal Packaging USA Corp. 1608 Sawmill Pkwy Huron, OH 44839		SHIP TO Liquid Death, Bland VA Wilderness Mountain Water Company 1593 Wilderness Rd Bland, VA 24315		SHIPPER'S NO. 7574079			
				CARRIER (SCAC) DLNC			
				VEHICLE NO. 11606			
SHIPPED DATE 07/16/2025 14:20:03		07/16/2025 23:45:00 LN #: 0		PREPAID/COLLECT PREPAID			
SPECIAL INSTRUCTIONS / SEAL # 0117509		S/O # 20225665					
NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LTRs	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (GROSS TO GROSS)

PO Number: PO-0001598

25	A4085Q8MZH27B LIQUID DEATH MTN SPARKLING WATER 19.2OZ	126425	13	839	PO-0001598 P-S-10004	4551
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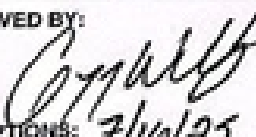
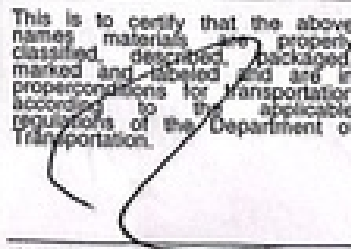
Pallet numbers: 839035200949 839035200953 839035200954 839035200950 839035200945 839035200947 839035200948 839035200946 839035200941 839035200943 839035200944 839035200942 839035200937 839035200939 839035200938 839035200940 839035200967 839035200933 839035200935 839035200934 839035200936 839035200931 839035200929 839035200932 839035200930

Covered by one or more of the following patents:

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 2380	TOTAL WEIGHT ==>	6931
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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 destination 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 issuance of this Bill of Lading. Shipper hereby certifies 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. 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.		Andagh Metal Packaging USA Corp. (SIGNATURE OF CONSIGNOR)	

RECEIVED BY:  EXCEPTIONS: 7/16/25	Freight bill submitted for payment to e-mail address below:  USBEV-AP@ardaghsup.com	This is to certify that the above named materials 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.   (Signature)	AGENT PER  (Signature)  CARRIER NAME
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