



PRO # 1292757

Rate Confirmation

03/29/24 11:33:59 (EST)

D & L TRANSPORT, LLC  
PO BOX 7690

OVERLAND PARK KS 66207

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PAM BANWART  
(605) 336-8333  
(651) 842-9503 (f)  
ratecon@3winlogistics.com

AQUEMINI TRANSPORT LLC  
(713) 851-5051 (p) Att: BRITTANY

MC # 1300204 Truck #  
DOT 3708000 Trailer #  
Driver THAD Cell # (713) 884-5871

Size & Type: 26' VAN WITH LIFTGATE  
Pieces:

Description: FOOD SERVICE EQUIP  
Weight: 8000

Miles: 367

CHARGES		DISPATCH NOTES
LINE HAUL RATE	850.00	REQUIRES 26' DEDICATED STRAIGHT BOX TRUCK (VAN) W/ 10 STRAPS, A LIFT GATE + MIN OF 98'' WIDE AND 96'' H INSIDE TO PICK FOOD SERVICE EQUIP WEIGHING APPROX 8,000 LBS MON, 4/1 @ 9-10AM. DELIVERS NEW ORLEANS TUES, 4/2 @ 8AM. *FREIGHT MUST LOAD-TO-RIDE *DO NOT MOVE, STACK OR TRANSLOAD.* CREW ONSITE FOR OFFLOAD, TIMING IS CRITICAL. PLEASE ESIGN. THANKS, MATT.
TOTAL RATE	850.00	

**PICK 1**

TRIMARK SOUTH  
9010 W LITTLE RD  
STE 100  
HOUSTON TX 77040

Appointment 04/01/24 @ 09:00  
Appt Notes: 9-10AM

**STOP 1**

POPEYE'S  
5757 READ BLVD  
NEW ORLEANS LA 70127

Appointment 04/02/24 @ 08:00

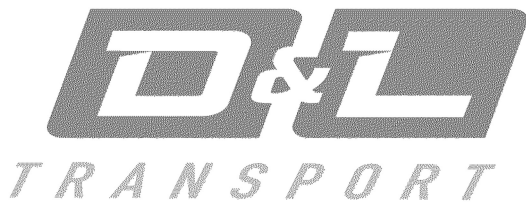
In consideration of the above rate, CARRIER agrees to the following:

- CARRIER will transport this freight under its own operating authority, and the equipment used to transport the freight is covered by CARRIER'S insurance.
- 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.
- Delivery and/or pickup dates and hours will not require CARRIER to violate hours of service regs. Routing instructions, if any, are suggestions only.
- 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.
- 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.
- 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.
- 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.
- 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

(Rate Confirmation Details on Next Page)

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

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_



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MC # 1300204                      Truck #  
DOT 3708000                      Trailer #  
Driver THAD                      Cell # (713) 884-5871

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.

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BILLING QUESTIONS: 913-608-8700  
BILLING EMAIL: ap@dltransport.com  
BILLING ADDRESS: PO Box 7690, Overland Park, Kansas 66207  
BILLING FAX: 941-237-4845  
. . .

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

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

E-Signed : 03/29/2024 10:35 AM CDT

*Brittane Peterson*

aqueminitransport@outlook.com  
IP: 107.116.170.16

Sertifi Electronic Signature  
DocID: 20240329103344603

**Bill Of Lading - Short Form - Not Negotiable**

**Ship From**  
 TRIMARK SOUTH  
 9010 W LITTLE RD  
 STE 100  
 HOUSTON TX 77040  
 (336) 999-4663 EFREN DE LA LUZ

**Ship To**  
 POPEYE'S  
 5757 READ BLVD  
 NEW ORLEANS LA 70127  
 (504) 460-6862 PHUNG TRAN

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

**BOL Number:** 1275419  
 Pro # : 1275419  
 Ship Date : 04/01/24  
 Cust Ref # : PLRE2485 FC259831  
 PU Ref # :  
 Del Ref # :  
 Del Appt : 04/02/24 08:00  
 Carrier : UNIK TRANSPORTATION  
 Carrier Pro#: RICHARD

**References**

**Special Instructions:**

**Freight Terms:**  
 Prepaid \_\_\_ Collect \_\_\_ 3rd Party XXX

QTY	PKG	Wgt	HM	Item Description	DIMS	Cls	NMFC #
		8000		FOOD SERVICE EQUIP			

\*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.  
 Haz Mat emergency Contact #

Where the rate is dependent on 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 specifically stated by the shipper not to exceed \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect \_\_\_\_, Prepaid \_\_\_\_, Check Acceptable \_\_

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)  
 For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded: \_\_\_\_\_  
 By Shipper \_\_\_\_\_  
 By Driver \_\_\_\_\_  
 Freight Counted: \_\_\_\_\_  
 By Shipper \_\_\_\_\_  
 By Driver \_\_\_\_\_

Signature of Consignor: \_\_\_\_\_

Carrier Signature / Date  
 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. Property described above is received in good order, except as noted.  
 Carrier: *[Signature]* Date: 4-1-24

Shipper Signature / Date

This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature of Shipper: \_\_\_\_\_ Date \_\_\_\_\_

Consignee/Receiver Signature / Date

This is to certify that the above named materials were received in apparent good order (except as noted).

Signature of Consignee: *[Signature]* Date \_\_\_\_\_

INC: 9:46AM  
 OUT: 10:04AM

Phung Tran 4/2/24

IN: 8:51AM  
 OUT: 9:01AM