



Bill to:
D&L TRANSPORT LLC
P.O BOX 4128,
OVERLAND PARK,
KS,
66202

Invoice Date: 06/20/2023
Invoice #: 1135803
Terms: NET 30
Due Date: 07/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2023		7201 Cockrill Bend Boulevard, Nashville, TN 37209, USA - 1501 I- 70 Complex Court, Columbia, MO 65201, USA			
			1	1100	1100

TOTAL
1100

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 # 1135803

Rate Confirmation

06/15/23 12:15:42 (EST)

F
R
O
M
MATTHEW RAY
(615) 292-8000
(866) 559-9916 (f)
mray@dltransport.com

C
A
R
R
I
E
R
BRZ
(708) 303-5150 (p)
MC # 86875
DOT 3119062
Driver
Truck #
Trailer #
Cell #

Size & Type: 48' VAN
Pieces: 52

Description: STONE
Weight: 44000

Miles: 452

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	
TOTAL RATE	1100.00	

PICK 1

CENTURION STONE
7201 COCKRILL BEND BOU
NASHVILLE TN 37209
Hours : 7-330
Phone/Contact: (800) 786-6352 JACKIE

Appointment 06/15/23

STOP 1

CENTURION STONE INC
1501 I-70 COMPLEX COURT
COLUMBIA MO 65201
Hours : 8-5
Phone/Contact: (573) 449-8280 MICHAEL (TRAVIS) CONDI

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 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.

(Rate Confirmation Details on Next Page)

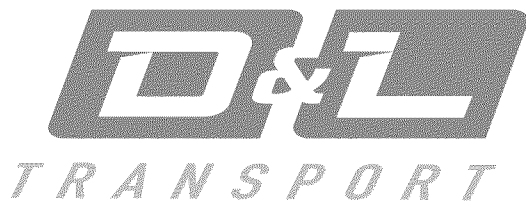
Carrier Signature Linda Ferrer

Date / /
M D

Send Carrier Bills to the Address Above

PRO #1135803

must appear on all Invoices



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

PRO # 1135803

Rate Confirmation

06/15/23 12:15:42 (EST)

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mray@dltransport.com

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MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

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

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Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1135803

must appear on all Invoices

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

DATE

CARRIER CPU/FITZMARK

SHIPPER (ORIGIN)

FROM:
SHIPPER

WALSWORTH PUBLISHING CO.

STREET

803 S. MISSOURI AVENUE

CITY,
STATE, ZIP

MARCELINE, MO 64658

CONSIGNEE (DESTINATION)

TO:
CONSIGNEE

Penguin Random House

630 Hanover Pike

STREET

CITY, STATE, ZIP Hampstad, MD 21074

PIECES

HAZ
MATKIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS
(Subject to Correction) LIST HAZARDOUS MATERIALS FIRSTWEIGHT LBS.
(Subject to Correction)

1360 ctbs on 20 skids Books NOI with Pulpboard Covers 19040 bks 41800#

EPON: D24330000WAL01

PU#2548401

DO NOT DOUBLE STACK

MARK "X" IN COLUMN FOR
HAZARDOUS MATERIALS24 HR EMERGENCY
RESPONSE HAZ MAT PH# ()

C O D

C.O.D. AMT. \$

CUSTOMER'S CHECK

ACCEPTABLE FOR C.O.D.? YES ☐ NO ☐

C.O.D. FEE IS COLLECT UNLESS

MARKED PREPAID ☐ C.O.D. FEE PREPAIDREMIT C.O.D. TO:
NAME

ADDRESS

CITY,
STATE, ZIP

FREIGHT CHARGES

PREPAID UNLESS
BOX IS CHECKEDCOLLECT IF BOX IS
CHECKED ☐3RD PARTY ☐

DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to the lowest actual or released value in ICC NMF 100 Series.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ ADD per 6.16.23

LIABILITY: Shipments valued at more than \$25.00 per pound per package are of extraordinary value. Carrier's maximum liability coverage is \$25.00 per pound per package subject to a \$125,000 maximum total liability, unless the shipper requests excess coverage (at an additional charge) on the bill of lading. Other liability restrictions for specific commodities may apply and are found in YFS' Rules and Conditions publication. *The liability on household goods and personal effects is based on value declared, not to exceed \$5 per lb.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

SHIPPER

WALSWORTH PUBLISHING CO.

PER

TRAFFIC COORDINATOR

DRIVER

COLLECTED

AT PICKUP \$

☐ CASH ☐ CHECK☐ C/CARD TYPEDRIVER AFFIX
PRO NUMBER
LABEL HERE.SHIPPER'S
NUMBER 2-37789-0 A 0000010CUSTOMER
P.O. NO.

BILL TO (MAILING ADDRESS)

BILL TO:
NAME

ADDRESS

CITY,
STATE, ZIPHampstead
6/20/23TR#30587
Laws 13-17

20 STC

PCS DATE
06-16-23