



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

Invoice Date: 09/13/2023  
Invoice #: 1181884  
Terms: NET 30  
Due Date: 10/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/12/2023		10901 Carpet Street, Charlotte, NC, USA - 1012 Progress Drive, Carthage, MS, USA			
			1	1400	1400

<b>TOTAL</b>
1400

**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 # 1181884

Rate Confirmation

09/11/23 14:53:28 (EST)

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HANNAH WATSON  
(615) 587-1099  
(866) 559-9916 (f)  
hannah@ltllogisticsagency.com

BRZ  
(708) 303-5150 (p)

MC # 86875  
DOT 3119062  
Driver

Truck #  
Trailer #  
Cell #

Size & Type: 53' VAN  
Pieces:

Description:  
Weight: 40000

Miles: 614

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	NO PU number needed, pickup 5:30 PM DLV 8-3PM, NEW CARDBOARD BXS/PRODUCT
TOTAL RATE	1400.00	

PICK 1

SOUTHEASTERN CORRUGATE  
10901 CARPET ST  
CHARLOTTE NC 28273  
Phone/Contact: (864) 757-1361 LYDIA EXT. 105

Appointment 09/12/23  
Appt Notes: PU 5:30 PM  
Ref # PO 9609

STOP 1

PEARL RIVER FOODS  
1012 PROGRESS DRIVE  
CARTHAGE MS 39051

Must Deliver: 09/13/23  
Appt Notes: FCFS 8-3 PM

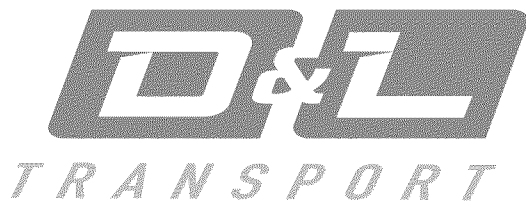
In consideration of the above rate, CARRIER agrees to the following:

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.
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

(Rate Confirmation Details on Next Page)

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

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



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

PRO # 1181884

Rate Confirmation

09/11/23 14:53:28 (EST)

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M

HANNAH WATSON  
(615) 587-1099  
(866) 559-9916 (f)  
hannah@ltllogisticsagency.com

C  
A  
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BRZ  
(708) 303-5150 (p)

MC # 86875  
DOT 3119062  
Driver

Truck #  
Trailer #  
Cell #

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

Doc ID: 2623091129552113  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1181884

must appear on all Invoices

E-Signed : 09/11/2023 01:54 PM CDT

*Edith Taylor*

edith@rtbrz.com  
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20230911135323113





SOUTHERN  
EASTERN  
CORRUGATED  
370 Old Laurel Road, STE 400  
Simpsonville, SC 29681  
(864) 757-1361

## Bill Of Lading

BOL #: 7888

Date: 09/12/2023

Contact:

Phone: ()

Sold To:  
Pearl River Foods  
1012 Progress Drive  
Carthage, MS 39051

Ship To:  
Pearl River Foods  
1012 Progress Drive  
Carthage, MS 39051

Date	FOB	Phone	Carrier	Freight Terms
09/12/2023	Origin		Our Truck	Prepaid

Part#	Order#	PO#	Finished Good#	Description	Units	Qty/Unit	P/C	Weight
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3"	SL LID WIM	9398	3" SL LID WIM	3" SL LID WIM	14 @	500		
223253			LOT #223253		1 @	386		

15 = 7386 C 6,012

6"	BODY WIM	9398	6" BODY WIM	6" BODY WIM	15 @	500		
223001			LOT #222358					

15 = 7500 C 8,385

### Trailer Inspection For Food Safety

Incoming ☒ Outgoing ☒  
Pass ☒ Fail ☐

Approved by JA  
Date 9-13-23

Trailer # 99429

Seal # 047500

Total Pallets	:	30
Total Weight	:	14,397

### Shipping Instructions:

Signature of Receipt  
Customer

Date

Carrier

Date





# Bill Of Lading

BOL #: 7889

Date: 09/12/2023

Contact:

Phone: ()

370 Old Laurent Road, STE 400  
Smyrna, GA 30080  
(678) 757-1363

Sold To:  
Pearl River Foods  
1012 Progress Drive  
Carthage, MS 39051

Ship To:  
Pearl River Foods  
1012 Progress Drive  
Carthage, MS 39051

Date	FOB	Phone	Carrier	Freight Terms
09/12/2023	Origin		Our Truck	Prepaid

Part#/Order#	PO#	Finished Good#	Description	Units	Qty/Unit	P/C	Weight
5017 TRIM COVER 9579 223230		5017 TRIM COVER5017 LOT #222118	TRIM COVER	11 @	500		
5045 TRIM BODY 9579 223231		5045 TRIM BODY 5045 LOT #222119	TRIM BODY	11 @ 1 @	500 400		
				11 =	5500 C		4,939
				12 =	5900 C		5,286

## Trailer Inspection For Food Safety

Incoming ☒ Outgoing ☒  
Pass ☒ Fail ☐  
Approved by SA  
Date 9-12-23  
Trailer # 99429  
Seal # 047500

## Shipping Instructions:

Total Pallets	:	23
Total Weight	:	10,225

Signature of Receipt Customer Laurel Cox  
Date 9-12-23

Carrier \_\_\_\_\_  
Date \_\_\_\_\_



# Bill Of Lading

BOL #: 7888

Date: 09/12/2023

Contact:

Phone: ()

370 Old Laurel Road, STE 400  
Spartanburg, SC 29681  
(864) 757-1303

Sold To:  
Pearl River Foods  
1012 Progress Drive  
Carthage, MS 39051

Ship To:  
Pearl River Foods  
1012 Progress Drive  
Carthage, MS 39051

Date	FOB	Phone	Carrier	Freight Terms
09/12/2023	Origin		Our Truck	Prepaid

Part#/Order#	PO#	Finished Good#	Description	Units	Qty/Unit	P/C	Weight
3" SL LID WIM 223253	9398	3" SL LID WIM LOT #223253	3" SL LID WIM	14 @	500		
				1 @	386		
				15 @	7386 C		6,012
6" BODY WIM 223001	9398	6" BODY WIM LOT #222358	6" BODY	15 @	500		
				15 @	7500 C		8,385

## Trailer Inspection For Food Safety

Incoming ☒ Outgoing ☒  
Pass ☒ Fail ☐

Approved by JA

Date 9-13-23

Trailer # 94429

Seal # 047500

Total Pallets	:	30
Total Weight	:	14,397

## Shipping Instructions:

Signature of Receipt Customer James Overmyer

Date 9-13-23

Carrier

Date