



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

Invoice Date: 12/20/2023
Invoice #: 1236195
Terms: NET 30
Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		2733 South Harper Road, Corinth, MS, USA - 1090 South Crystal Avenue, Benton Harbor, MI, USA			
			1	\$1,270.00	\$1,270.00

TOTAL
\$1,270.00

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 # 1236195

Rate Confirmation

12/18/23 16:20:24 (EST)

F
R
O
M

C
A
R
R
I
E
R

ROSS STREU
(800) 535-9322
(269) 468-7305 (f)
ross@dltransport.com

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN
Pieces:

Description:
Weight: 40000

Miles: 615

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1270.00	POLYVINYL ON PALLETS No touch THE SHIPPER WILL CHECK THE TRACTOR TO ASSURE THAT THE PROPER TRUCK COMPANY NAME AND MC NUMBER IS REFLECTED ON THE TRUCK SIGNS. 20 PALLETS 39500 WT
TOTAL RATE	1270.00	

PICK 1

MISSISSIPPI POLYMERS
2733 S HARPER ROAD
CORINTH MS 38834
Hours : 7-2P
Phone/Contact: (662) 287-1401

Appointment 12/19/23
Appt Notes: FCFS
Ref # MARCO

STOP 1

MARCO PACKAGING
1090 S. CRYSTAL AVE.
BENTON HARBOR MI 49022
Hours : 7AM - 4PM
Phone/Contact: (269) 925-6700

Must Deliver: 12/20/23
Appt Notes: FCFS

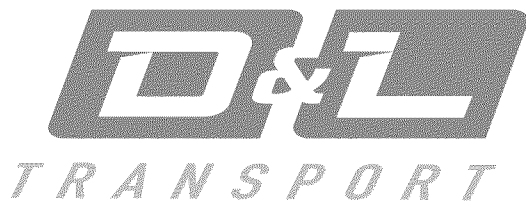
In consideration of the above rate, CARRIER agrees to the following:

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D



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

PRO # 1236195

Rate Confirmation
12/18/23 16:20:24 (EST)

F
R
O
M

C
A
R
R
I
E
R

ROSS STREU
(800) 535-9322
(269) 468-7305 (f)
ross@dltransport.com

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

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.

.

.

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 _____ / _____ / _____
M D

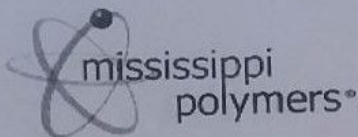
E-Signed : 12/18/2023 03:21 PM CST

Conor Smith

conor@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20231218152020589

Mississippi Polymers, Inc.
2733 South Harper Road
Corinth, MS 38834
662.287.1401 Fax: 662.284.8508



Bill of Lading

12/19/2023

Shipment ID: 23562

Consigned To: Mar-Co Packaging, Inc. - Consignment Location
1090 South Crystal Avenue
Benton Harbor MI 49022

Tracking #:

Trailer #: B R Z / W94944

Seal #: 4947

Packing Slip #	Ship Via	FOB
23770	D & L TRANSPORT	FOB CORINTH-FRT COLLECT (PAID BY CUST)

NMFC	Description	# of Pkgs.	Weight
	Item-156830, Sub-1, Class-55 Plastic Film Density greater than 15 LB/CUFT	58	37,065
	TARE		2,435

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

12.7.

Total Packages 58
Net Weight 37,065
Gross Weight 39,500

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Order No: 14875 PO No: 21815

12-19-23

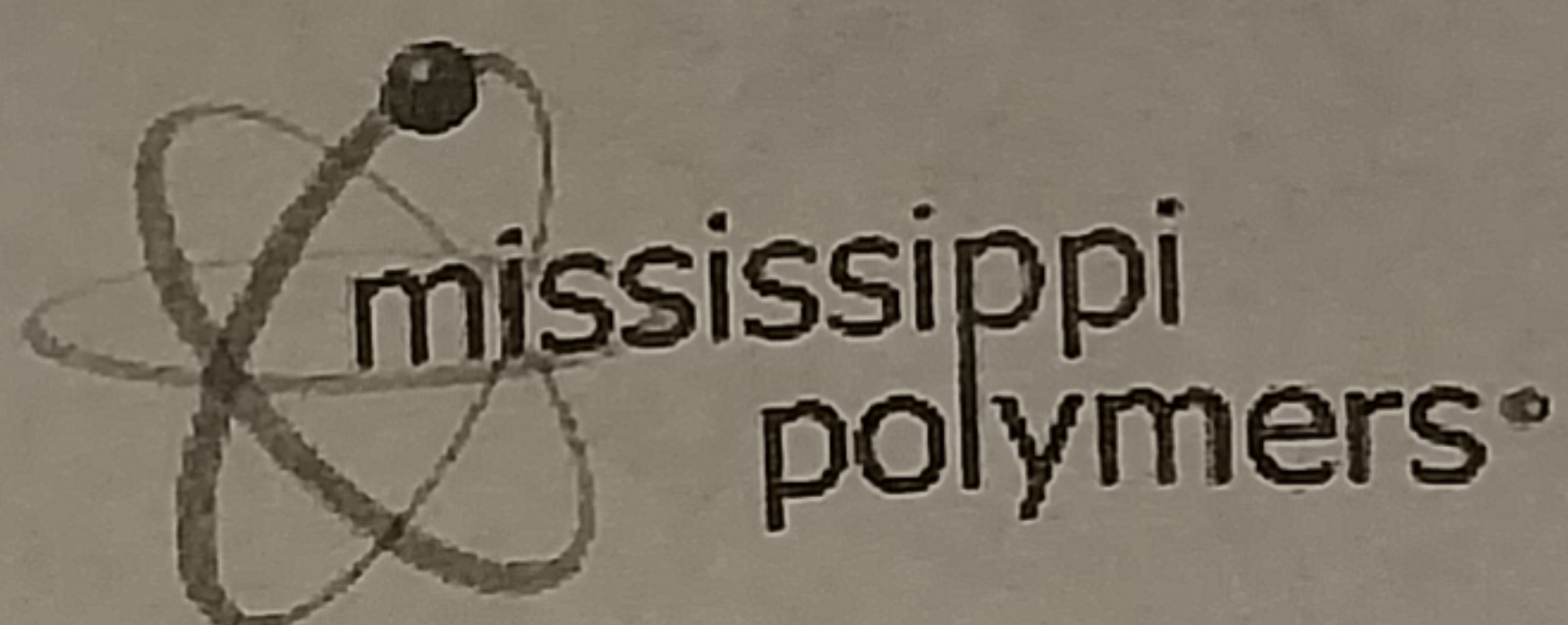
[Signature]

Straight Bill Of Lading

Driver Signature

Date

Mississippi Polymers, Inc.
2733 South Harper Road
Corinth, MS 38834
662.287.1401 Fax: 662.284.8508



Bill of Lading

12/19/2023

Shipment ID: 23562

Consigned To: Mar-Co Packaging, Inc. - Consignment Location
1090 South Crystal Avenue
Benton Harbor MI 49022

Tracking #:
Trailer #: B R Z / W94944
Seal #: 4947

Packing Slip #	Ship Via	FOB
23770	D & L TRANSPORT	FOB CORINTH-FRT COLLECT (PAID BY CUST)

NMFC	Description	# of Pkgs.	Weight
	Item-156830, Sub-1, Class-55 Plastic Film Density greater than 15 LB/CUFT	58	37,065
	TARE		2,435

INSPECTED

DEC 20 2023

MATERIAL HANDLER

[Signature]

Total Packages 58
Net Weight 37,065
Gross Weight 39,500

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

[Signature]

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Order No: 14875 PO No: 21815

12-19-23

[Signature]

Straight Bill Of Lading

Driver Signature

Date