



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

Invoice Date: 01/10/2024
Invoice #: 1242745
Terms: NET 30
Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		725 41ST AVE SW CEDAR RAPIDS IA 52404 - 172 RAILROAD AVE. HOBART NY 13788			
			1	\$2,750.00	\$2,750.00

TOTAL
\$2,750.00

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 # 1242745

Rate Confirmation

01/08/24 10:03:55 (EST)

F
R
O
M
ANDY WILLS
(931) 879-7898
(931) 879-7988 (f)
andy@dandltrans.com

C
A
R
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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver
Truck #
Trailer #
Cell #

Size & Type: 53' VAN
Pieces: 26

Description: NON-HAZ PHARMA
Weight: 22641

Miles: 1024

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2750.00	LOAD BARS NEEDED. P/U#223102430
TOTAL RATE	2750.00	

PICK 1

J R S PHARMA L P
725 41ST AVE SW
CEDAR RAPIDS IA 52404
Hours : 0800-1500
Phone/Contact: (319) 363-7222 KAREN

Appointment 01/08/24 @ 13:00
Ref # 223102430

STOP 1

MALLINCHRODT HOBART
172 RAILROAD AVE.
BUILDING 9
HOBART NY 13788
Hours : 0800-1500
Phone/Contact: MARK GRAVELIN

Appointment 01/10/24 @ 08:00
Ref # 115089-4

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

(Rate Confirmation Details on Next Page)

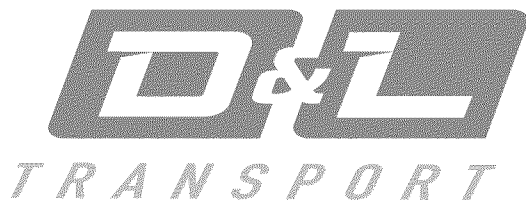
Carrier Signature Marisa Serano

Date / /
M D

Send Carrier Bills to the Address Above

PRO #1242745

must appear on all Invoices



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

PRO # 1242745

Rate Confirmation
01/08/24 10:03:55 (EST)

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ANDY WILLS
(931) 879-7898
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andy@dandltrans.com

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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

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

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Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1242745

must appear on all Invoices

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Page 1 / 1		BILL OF LADING: 43298 / 0		Date: 12/19/23			
SHIP FROM		Order Ref#: 223102430					
JRS CEDAR RAPIDS 725 41ST AVE DR. SW CEDAR RAPIDS, IA 52404		Deliver on before:					
		Trailer # W94923					
		Seal # 4915375					
SHIP TO		Forwarder: CUSTOMER TRUCK Royal3					
SpecGx LLC 172 RAILROAD AVENUE BLDG 9 HOBART NY 13788 USA		BAR CODE SPACE					
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
		Prepaid: Collect: 3rd Party: X					
THIRD PARTY FREIGHT CHARGES BILL TO		SPECIAL INSTRUCTIONS:					
SpecGX C/O TranzAct Technologies, Inc. 360 W. Butterfield Rd. Suite 400 Elmhurst, IL 60126		HOBART, NY LOCATON, CALL 24 HRS IN ADVANCE FOR DELIVERY APPT 48 HOURS CONTACT: 607-538-2139 office 607-427-9831 cell 607-353-2570 Team Lead Cell					
CUSTOMER PO NO OUR ORDER NO	PRODUCT	DESCRIPTION	CUSTOMER CODE	PALLETS BAGS	QTY	WEIGHT POUNDS	LTL ONLY CLASS NMFC#
PO#115089-4 223102430	Vivapur 101 US 360ss	Microcrystalline Cellulose	C2408	26 26	9,360.00	22,641.24	60
DO NOT DOUBLE STACK SUPERSACKS Batch-No: V101S23L71 9,360.00							
				Total	26	9,360.00	22,641.24
					26		
!! WARNING !! DO NOT SHIP OR STORE THIS PRODUCT WITH POISONOUS, HAZARDOUS ITEMS, OR ODOR-EMITTING ARTICLES, TRUCKS MUST BE CLEAN. THIS PRODUCT IS INTENDED FOR USE IN PHARMACEUTICALS, AND/OR FOOD.							
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 to be not exceeding per				COD Amount: \$ Fee Terms: Collect: O Prepaid: O Customer check acceptable: O			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).							
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 avail				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature			
SHIPPER SIGNATURE / DATE 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 U.S. DOT.		Trailer Loaded: O By Shipper O By Driver		Freight Counted: O By Shipper O By Driver/pallets said to contain O By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

SHIP FROM

JRS CEDAR RAPIDS
725 41ST AVE DR. SW
CEDAR RAPIDS, IA 52404

Order Ref#: 223102430

Deliver on before:

Trailer #

W94923

Seal #

4915375

SHIP TO

SpecGx LLC
172 RAILROAD AVENUE
BLDG 9
HOBART NY 13788
USA

Forwarder:

CUSTOMER TRUCK

Royal3

BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwi

Prepaid: _____

Collect: _____

3rd Party: ☒

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS:

SpecGX
C/O TranzAct Technologies, Inc.
360 W. Butterfield Rd. Suite 400
Elmhurst, IL 60126

HOBART, NY LOCATON, CALL 24 HRS IN ADVANCE FOR DELIVERY
APPT 48 HOURS CONTACT:
607-538-2139 office
607-427-9831 cell
607-353-2570 Team Lead Cell

CUSTOMER PO NO
OUR ORDER NO

PRODUCT

DESCRIPTION

CUSTOMER CODE

PALLETS
BAGS

QTY

WEIGHT
POUNDSLTL ONLY
CLASS NMFC#

PO#115089-4

Vivapur 101 US 360ss

Microcrystalline Cellulose

C2408

26 9,360.00

22,641.24

60

223102430

DO NOT DOUBLE STACK SUPERSACKS

Batch-No: V101S23L71 9,360.00

Total

26 9,360.00

22,641.24

26

!! WARNING !! DO NOT SHIP OR STORE THIS PRODUCT WITH POISONOUS, HAZARDOUS ITEMS, OR ODOR-EMITTING ARTICLES, TRUCKS MUST BE CLEAN.
THIS PRODUCT IS INTENDED FOR USE IN PHARMACEUTICALS, AND/OR FOOD.

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 to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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 avail

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Paul Gates

01-10-24