

**Bill to:**

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

Invoice Date: 01/10/2024

Invoice #: 1245434

Terms: NET 30

Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		11650 West Grand Avenue, Northlake, IL, USA - 300 Tidewater Drive, Centreville, MD, USA			
			1	\$2,350.00	\$2,350.00

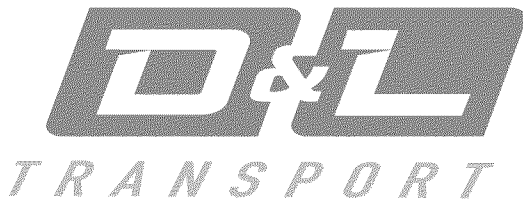
TOTAL
\$2,350.00

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 # 1245434

Rate Confirmation

01/08/24 16:44:51 (EST)

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MICHAEL BERNSTEIN
(773) 294-5714
(866) 559-9916 (f)
mikeb@dltransport.com

C
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ROYAL3 INC
(630) 485-7370 (p) Att: MARISSA X 103
(630) 485-6980 (f)
MC # 944686 Truck # 720
DOT 2828543 Trailer # 289477
Driver Cell # (630) 485-7370

Size & Type: 53' VAN
Pieces:

Description: PAPER
Weight: 44000

Miles: 770

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2350.00	
TOTAL RATE	2350.00	

PICK 1

NORKOL
11650 W GRAND AVE
NORTHLAKE IL 60164
Hours : 1600-1800
Phone/Contact: (708) 531-1000 JOHN BENDIK

Appointment 01/08/24
Ref # C-3254

STOP 1

TIDEWATER
300 TIDEWATER
CENTREVILLE MD 21617
Hours : 0800-1400
Phone/Contact: (410) 758-1500 REC

Appointment 01/10/24
Appt Notes: MIDLAND PAPER
Ref # PO 40198

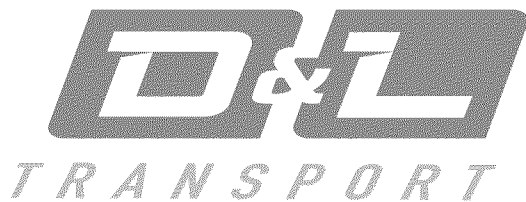
In consideration of the above rate, CARRIER agrees to the following:

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 _____

Date _____ / _____ / _____
M D



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PO BOX 7690
OVERLAND PARK KS 66207

PRO # 1245434

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01/08/24 16:44:51 (EST)

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(630) 485-7370 (p) Att: MARISSA X 103
(630) 485-6980 (f)
MC # 944686 Truck # 720
DOT 2828543 Trailer # 289477
Driver Cell # (630) 485-7370

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

E-Signed : 01/08/2024 03:45 PM CST

Marisa S.

marisa@royal3inc.com
IP: 178.223.77.35

Sertifi Electronic Signature

DocID: 20240108154448457

STRAIGHT BILL OF LADING - SHORT FORM

NO. NC150678

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER

CPU

EQUIPMENT NO.

PICKUP NO.

C-3254

CONSIGNEE:

TIDEWATER DIRECT
300 TIDEWATER DR
CENTREVILLE, MD 21617

INITIALS

A A

SHIPPER:

CAMELOT PAPER COMPANY
18 W. BURLINGTON AVE. 2ND FLOOR
LAGRANGE, IL 60525

ROUTE:

Origin: NORTHLAKE, IL

DATE

1/8/2024

FREIGHT CHARGES

THIRD PARTY

BOOKING NO.

CUSTOMER PO NO.

133497

SO NO.

217957

VESSEL

DESTINATION

PACKING DESCRIPTION

UNIT	PRODUCT	NMFC #150670 Class 55	QUANTITY
21 ROLLS	7PT FREEDOM MATTE - BW 110lb, RW 35in, CAL .007 PO# 40198 <u>Driver Name - Print</u> <i>Abdour Shunnu</i> <u>Carrier Name</u> <i>Portel 3</i> <u>Driver Phone #</u> <i>612 222 5297</i> <u>Trailer #</u> <i>289477</i> FREIGHT PAID BY: CAMELOT PAPER COMPANY		43,965 LBS
TOTAL UNITS 21 ROLLS	BV-FSCC0C-102688 / BV-SFICOC-US013626-1		TOTAL QUANTITY 43,965 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER CAMELOT PAPER COMPANY

CARRIER

CPU

PER

DATE

PER

DATE

1/8/24

TIME OUT:

6:59

PACKING LIST

Packing List No. 150678

Date: 1/8/2024



Release No: C-3254

Ref: 133497

SO No: 217957

Roll No.	Item No.	Product	BW	Cal	RW	Diam	LF	Weight	
W45548-2	148679-2	7PT FREEDOM MATTE	110		35.00000	49	21,077	2,050	
W45548-3	148679-3	7PT FREEDOM MATTE	110		35.00000	49	21,663	2,107	
W45548-4	148679-4	7PT FREEDOM MATTE	110		35.00000	49	21,766	2,117	
W45548-8	148679-8	7PT FREEDOM MATTE	110		35.00000	49	21,879	2,128	
W45548-16	148679-16	7PT FREEDOM MATTE	110		35.00000	49	21,375	2,079	
W45548-17	148679-17	7PT FREEDOM MATTE	110		35.00000	49	21,755	2,116	
W45548-18	148679-18	7PT FREEDOM MATTE	110		35.00000	49	21,714	2,112	
W45548-19	148679-19	7PT FREEDOM MATTE	110		35.00000	49	21,683	2,109	
W45548-20	148679-20	7PT FREEDOM MATTE	110		35.00000	49	21,846	2,125	
W45548-21	148679-21	7PT FREEDOM MATTE	110		35.00000	49	21,375	2,079	
	148679-33	7PT FREEDOM MATTE	110		35.00000	49	21,005	2,043	

PAGE 1 OF 2

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