Royal 3inc.

Bill to: D & L TRANSPORT, LLC

, , Invoice Date: 01/25/2024 Invoice #: PRO #1254419 Terms: NET 30 Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		950 West Union Street, Waterloo, IN, USA - 200 Whetstone Rd, Swansea, SC, USA			
			1	\$2,800.00	\$2,800.00

TOTAL \$2,800.00

\$2,800.00

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

VAN

PRO#1254419

Rate Confirmation

01/24/24 13:44:58 (EST)

F R O M	RONNIE BELLARD (205) 508-9444 (866) 559-9916 (f) (205) 910-3828 (c) ronnie@dltransport.com
С	ROYAL3 INC
A	(630) 485-7370 (p)
R	(630) 485-6980 (f)
R	MC # 944686 Truck #
Ē	DOT 2828543 Trailer #
R	Driver Cell #
Description:	Miles: 734

. Weight: 23898

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2800.00	sc0008110 sc-0008301 SC-0008150
TOTAL RATE	2800.00	

PICK 1

Size & Type:

Pieces:

COVINGTON BOX 950 W. UNION WATERLOO IN 46793

Appointment 01/24/24 Ref # 52804606

PICK 2

NUCOR FASTENERS 6730 COUNTY ROAD 60 SAINT JOE IN 46785 Phone/Contact: (866) 778-1559

STOP 1

NUCOR NESSC 200 WHETSTONE RD SWANSEA SC 29160 Phone/Contact: (803) 381-9377 SARA

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

(Rate Confirmation Details on Next Page)

 Carrier Signature
 Date
 /____/

 Doc ID: 26204 Garries Bills to the Address Above
 PRO #1254419
 must appear on all Invoices

 Settifi Electronic Signature
 Settifi Electronic Signature
 M
 D

PRO # 1254419

Rate Confirmation





D & L TRANSPORT, LLC PO BOX 7690

OVERLAND PARK KS 66207

BILLING FAX: 941-237-4845

F RONNIE BELLARD R (205) 508-9444 0 (866) 559-9916 (f) (205) 910-3828 (c) Μ ronnie@dltransport.com С ROYAL3 INC Α (630) 485-7370 (p) R (630) 485-6980 (f) R MC # 944686 Truck # L DOT 2828543 Trailer # Е Driver Cell # R

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 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

Carrier Signature _

Date _____ / ___ / ___ / ____ / ____ / ____ / ____ Z54419 must appear on all Invoices

Doc ID: 2 Sand Gatting Bills to the Address Above Sertifi Electronic Signature PRO #1254419

E-Signed :	01/24/2024 12:5	56 PM CST
Jack _C	Jarakovíc	
jack.j@roy IP: 37.19.2	al3inc.com 221.234	Sertifi Electronic Signature
		DocID: 20240124124457336

Date: 1/24/2024 BILL OF LA								ADING Page 1 of 1					F_1	
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FOB. 🖬								Pro	number	12	54419			
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per 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 agreed upon in writing established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature Shipper Signature CARRIER SIGNATURE / DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE Data provide that the above named materials are properly classified.	"The agreed or declared value of the property is specific	ally stated by the	e shipper to be	e not exce	eeding						
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By Driver By Driver/pallets said to contain Property described above is received in good order, except as noted.			y Driver								

Date: 1	/24/2024				B	LL	OF	LA	DING		Page 1 of	1	
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Address: 200 Whetstone Rd									Seal number(•			
									SCAC: DLN				
CID#:	~						FOB: C		Pro number:	1254419			
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Nucor Building Group - South Carolina Address: 200 Whetstone Rd										BAR CODE S	PACE		
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RECEIVE between to establishe	D, subject to ind he carrier and sl ad by the carrier	ividually deter	mined rates or d	contracts that have to the rates, class er, on request, and	fications an	d rules t	hat have be	en	and all other lawfu	I charges.	Shipper S	Signature	
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Date: 1	/24/2024				В	ILL	OF I		DING		Page 1 of <u>1</u>	
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ddress	Nucor Build	stone Rd		Carolina						BAR CODE S	PACE	
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PECIA	L INSTRU	JCTION	S:					Р	repaid <u>X</u>	Collect		
								2	(check box)	Master Bill of Lading: Bills of Lading	with attached ur	nderlying
	TOMER OF		MREP	# PKGS	CUST				RMATION	ADDITIONAL SHIP		
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The agreed	lue of the proper	ty as follows: ue of the prop	perty is specific	ally stated by the s	hipper to be	e not exce	eeding		Fee Te	ount: \$ <u>0.00</u> rms: Collect: □	Prepaid: 🗆	-
NOTE L	iability Lin	itation fo	or loss or	damage in th	is shin	ment r	nav he a	nnlica	ble See 49 I	ustomer check accept J.S.C. = 14706(c)(1)(A)	table:	
egulations.	by the carrier an	per, if applica d are availabl	able, otherwise le to the shippe	to the rates, classi er, on request, and					he carrier shall no nd all other lawful	DUMAKE GEIIVEN of this chipm	ent without paymer	
HIPPE	R SIGNATU	RE / DAT	F		Loaded:		ight Cour			CARRIER SIGNATUR		Signature TE
ansportation	y that the above nai ked and labeled, an according to the app	d are in proper o licable regulatio	re properly classif condition for ons of the DOT.	Бу	Shipper		By Shippe			Carrier acknowledges receipt of pack emergency response information was	ages and required placards made available and/or car	. Carrier certifies rier has the DOT
				Ву	Driver				said to contain	emergency response guidebook or ec Property described above is receiv	uvalent documentation in red in good order, except	as noted.
1			_				By Driver	Pieces				
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