

**Bill to:**

D &amp; L TRANSPORT, LLC

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,  
,

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

<b>TOTAL</b>
\$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

PRO # 1254419

Rate Confirmation

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

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RONNIE BELLARD  
(205) 508-9444  
(866) 559-9916 (f) (205) 910-3828 (c)  
ronnie@dltransport.com

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

Size & Type: VAN  
Pieces:

Description:  
Weight: 23898

Miles: 734

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

PICK 1

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 NBSSC  
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)

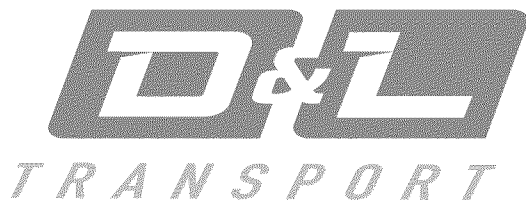
Carrier Signature \_\_\_\_\_

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

Doc ID: 2624012412419530  
Send Carrier Bills to the Address Above  
Certifi Electronic Signature

PRO #1254419

must appear on all Invoices



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

PRO # 1254419

Rate Confirmation

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

F  
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RONNIE BELLARD  
(205) 508-9444  
(866) 559-9916 (f) (205) 910-3828 (c)  
ronnie@dltransport.com

C  
A  
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I  
E  
R

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

Truck #  
Trailer #  
Cell #

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.

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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: 2624012412419530  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1254419

must appear on all Invoices

E-Signed : 01/24/2024 12:56 PM CST

*Jack Jarakovic*

jack.j@royal3inc.com  
IP: 37.19.221.234

Sertifi Electronic Signature

DocID: 20240124124457336

Date: 1/24/2024

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: Covington Box  
Address: 950 W. Union  
City/State/Zip: Waterloo, IN 46793  
SID#: 52804606

ChasityFreed  
260-837-2000

FOB: ☒

Bill of Lading Number: 52804606

BAR CODE SPACE

## SHIP TO

Name: Nucor Building Group - South Carolina Location #:  
Address: 200 Whetstone Rd  
City/State/Zip: Swansea/SC/29160  
CID#:

FOB: ☐

CARRIER NAME: D&amp;L Transport, LLC

Trailer number: Not Known-Dry Van

Seal number(s):

SCAC: DLNC

Pro number: 1254419

BAR CODE SPACE

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Nucor Building Group - South Carolina  
Address: 200 Whetstone Rd  
City/State/Zip: Swansea/SC/29160

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3<sup>rd</sup> Party ☐

☐ Master Bill of Lading: with attached underlying  
(check box) Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
REF: SC-0008150	9.0	4500.0	Y <input checked="" type="radio"/>	
			Y <input checked="" type="radio"/>	
			Y <input type="radio"/>	
			Y <input type="radio"/>	
			Y <input type="radio"/>	
			Y <input type="radio"/>	
			Y <input type="radio"/>	
			Y <input type="radio"/>	
GRAND TOTAL	9	4500.00		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9.0	Bales	9.0	Bales	4500.0		TRI WALL STRIPS SC-0008150		
9.0		9.0		4500.0		GRAND TOTAL		

RECEIVING  
STAMP SPACE

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: \$ 0.00

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 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 / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 1/24/2024

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: Nucor Fastener  
Address: 6730 CR 60  
City/State/Zip: St Joe/IN/46785  
SID#: 52804606

Deb Coyle  
260-337-1724

FOB: ☒

Bill of Lading Number: 52804606

BAR CODE SPACE

## SHIP TO

Name: Nucor Building Group - South Carolina Location #: \_\_\_\_\_  
Address: 200 Whetstone Rd  
City/State/Zip: Swansea/SC/29160  
CID#: \_\_\_\_\_

FOB: ☐

CARRIER NAME: D&amp;L Transport, LLC

Trailer number: Not Known-Dry Van

Seal number(s):

SCAC: DLNC

Pro number: 1254419

BAR CODE SPACE

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Nucor Building Group - South Carolina  
Address: 200 Whetstone Rd  
City/State/Zip: Swansea/SC/29160

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
REF: SC-0008110, SC-0008301	11.0	19398.0	<input checked="" type="radio"/>	N	
			Y	<input checked="" type="radio"/>	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	11	19398.0			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11.0	Pallets	11.0	Pallets	19398.0		HEX NUTS -SC-0008110, SC-0008301		
11		11		19398.0		GRAND TOTAL		

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: \$ 0.00

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 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 / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 1/24/2024

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: Nucor Fastener  
Address: 6730 CR 60  
City/State/Zip: St Joe/IN/46785  
SID#: 52804606

Deb Coyle  
260-337-1724

FOB: ☒

Bill of Lading Number: 52804606

BAR CODE SPACE

## SHIP TO

Name: Nucor Building Group - South Carolina Location #: \_\_\_\_\_  
Address: 200 Whetstone Rd  
City/State/Zip: Swansea/SC/29160  
CID#: \_\_\_\_\_

FOB: ☐

CARRIER NAME: D&amp;L Transport, LLC

Trailer number: Not Known-Dry Van

Seal number(s):

SCAC: DLNC

Pro number: 1254419

BAR CODE SPACE

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Nucor Building Group - South Carolina  
Address: 200 Whetstone Rd  
City/State/Zip: Swansea/SC/29160

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_☐

(check box)

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## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
REF: SC-0008110, SC-0008301	11.0	19398.0	<input checked="" type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
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GRAND TOTAL	11	19398.0		

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COD Amount: \$ 0.00

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

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E Inabinet  
9-25-24

Date: 1/24/2024

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: Covington Box  
Address: 950 W. Union  
City/State/Zip: Waterloo, IN 46793  
SID#: 52804606

ChasityFreed  
260-837-2000

FOB: ☒

Bill of Lading Number: 52804606

BAR CODE SPACE

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Address: 200 Whetstone Rd  
City/State/Zip: Swansea/SC/29160  
CID#: \_\_\_\_\_

FOB: ☐

CARRIER NAME: D&amp;L Transport, LLC

Trailer number: Not Known-Dry Van

Seal number(s):

SCAC: DLNC

Pro number: 1254419

BAR CODE SPACE

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			Y	<input checked="" type="radio"/>	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	9	4500.00			

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9.0		9.0		4500.0				
GRAND TOTAL								

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COD Amount: \$ 0.00

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☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Edy Belles  
Edy Belles 1/25