

Bill to: D&L TRANSPORT LLC P.O BOX 4128, OVERLAND PARK, KS, 66202 Invoice Date: 02/14/2024 Invoice #: PRO #1264994 Terms: NET 30 Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		519 BONNIE VALENTINE WAY, PENDERGRASS GA 30567 - 358 KINGS HWY, FREDERICKSBURG VA 22405			
			1	\$1,050.00	\$1,050.00

TOTAL	
\$1,050.00	

 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

				02,	/12/24	11:52:46	(EST)
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	R		344-9586				
	0		559-9916	(f)			
TRANSPORT	М		ag@dltrans				
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	A R	(708)	303-5150	(p)			
D & L TRANSPORT, LLC	R						
PO BOX 7690		MC #	86875	Tr	uck #		
	Ē	DOT	3119062	Tra	ailer #		
OVERLAND PARK KS 66207	R	Driver			Cell #		
Size & Type: VAN	Description:	TRUCKLOA	D	Miles:	540		
Pieces:	Weight:	28000					
CHARGES			DISPA	TCH NOTES			
LINE HAUL RATE 1050.00	PLEASE REFER T THAT THE DRIVE SWING DOORS RE	R DELIVE					
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PRO#1264994

PICK 1

TAKEUCHI MANUFACTURING 519 BONNIE VALENTINE W PENDERGRASS GA 30567 Hours : 0700-1630

STOP 1

MCCLUNG LOGAN 358 KINGS HWY FREDERICKSBURG VA 22405 Hours : 0700-1500

Appointment 02/13/24

Appointment 02/12/24

Ref # SM31893

Rate Confirmation

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 ____/ ___/ Doc ID: 25200 Garrier Bills to the Address Above PRO #1264994 must appear on all Invoices Sertifi Electronic Signature

PRO # 1264994 Rate Confirmation

1:52:46 (EST)

	02/12/24 11
T A N S P O R T	<pre>F AMANDA GIBBS R (770) 344-9586 O (866) 559-9916 (f) M amandag@dltransport.com</pre>
D & L TRANSPORT, LLC PO BOX 7690	C BRZ A (708) 303-5150 (p) R R I MC# 86875 Truck# E DOT 3119062 Trailer#
OVERLAND PARK KS 66207	R Driver Cell #

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

Sertifi Electronic Signature

Doc ID: 2 Sand Garrier Bills to the Address Above

E-Signed :	02/12/2024 10:53	AM CST
Línda (Ferrer	
linda@rtbrz IP: 178.22	z.com 2.166.3	Sertifi Electronic S

Sertifi Electronic Signature DocID: 20240212105244057

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To: Consignee Street Destination Phone Vehicle Number	MCCLUNG-LOGAN EQUIPMI 358 KING'S HWY FREDERICKSBURG, VA 224 (540) 373 -7755	ENT (FREDERICKSB Shipper Takeucl Street 519 Bor Origin Penderg 706-693	hi Mfg. US Ltd. nnie Valentine grass, GA 305 3-3600 DOT Hazmat Number	Way	
Route No. Units HN	Kind of Packing, Description of Articl	les		Weight	PO#
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