



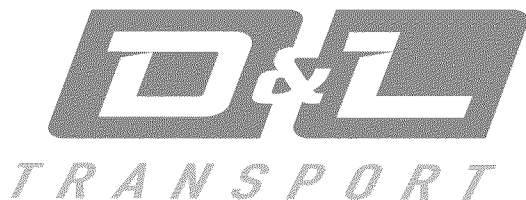
Bill to:
D & L TRANSPORT, LLC
,
,
,

Invoice Date: 03/08/2024
Invoice #: 1277735
Terms: NET 30
Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		268 S Bellew Avenue, Watertown, NY 13601 - 25 Monticello Rd, Alexander, NC 28701, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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 # 1277735

Rate Confirmation

03/06/24 15:13:53 (EST)

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M

JAMES GATTON
(615) 393-2635
(866) 559-9916 (f) (405) 234-7922 (c)
jgaton@dltransport.com

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BRZ
(708) 303-5150 (p) Att: 7088525530 JOHN

MC #	86875	Truck #	813
DOT	3119062	Trailer #	H03246
Driver	JOSEPH	Cell #	(954) 669-2400

Size & Type: 53' VAN
Pieces:
Hot Load

Description:
Weight: 11000

Miles: 840

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1650.00	AT RECEIVER PULL AROUND TO THE BACK, RING THE BUZZER.. 7AM-1430 LUNCH FROM 12:00 TO 12:30 & STOPS RECEIVING DELIVERIES AT 2:30 PM ONE SHIFT (FIRST) FACILITY. SHIPPER IS FCFS 0830-1530
TOTAL RATE	1650.00	

PICK 1

ROTH INDUSTRIES
268 S BELLEW AVENUE
WATERTOWN NY 13601

Appointment 03/07/24
Appt Notes: PU#WEAVERVILLE

STOP 1

SAMOA CORPORATION
90 MONTICELLO ROAD
WEAVERVILLE NC 28787
Phone/Contact: (828) 645-4261
fcfs 8-2pm

Appt Notes: FCFS 0800-1500

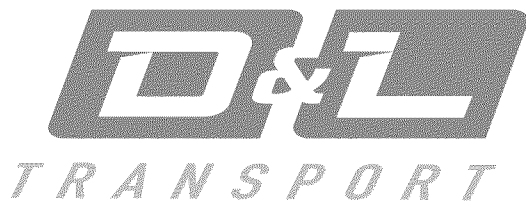
In consideration of the above rate, CARRIER agrees to the following:

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 _____

Date _____ / _____ / _____
M D



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

PRO # 1277735

Rate Confirmation

03/06/24 15:13:53 (EST)

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JAMES GATTON
(615) 393-2635
(866) 559-9916 (f) (405) 234-7922 (c)
jgatton@dltransport.com

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BRZ
(708) 303-5150 (p) Att: 7088525530 JOHN
MC # 86875 Truck # 813
DOT 3119062 Trailer # H03246
Driver JOSEPH Cell # (954) 669-2400

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

E-Signed : 03/06/2024 02:14 PM CST

John Djordjevic

dispatch@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20240306141348036

DESIGNATE WITH AN (X)
TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and lawfully filed thereto in effect on the date of issue of this Bill of Lading.

[illegible]

From

At

ROTH INDUSTRIES
268 BELLEW AVE S WATERTOWN NY 13601

Samba Corp.
20 Monticello Road
Weaverville, NC 28787
828-445-4261

CONSIGNEE
AND
DESTINATION

NO. OF PACKAGES	HT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ENG #	"WEIGHT" (SUBJECT TO CDDP)	CLASS OR RATE	✓
11-		620 tube DWT		10 000 Lbs		
43-		1000 tube DWT				

Subject to Section 7 of Conditions of Carriage, the consignee shall be responsible for the payment of freight and charges on the cargo. The carrier shall not make delivery of the shipment without payment of freight and charges at the other lawful charges.

(Signature of Consignor)

Robertson

Received \$ _____
to apply in prepayment of the charges
on the property described hereon.

Agent or Cashier

(The signature here acknowledges only the amount prepaid).

Charges Advanced:

Challenges Advanced.

COD SHIPMENT

NEW JILC

C.O.D. Amt_____

© 2001 by Blackwell Science Ltd

Collection Fee _____

Total Charges _____

[illegible]

Per _____

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1

10

10

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