



**Bill to:**  
DRL TRANSPORT ENTERPRISES, INC.  
,  
,  
,

Invoice Date: 03/13/2024  
Invoice #: 226424  
Terms: NET 30  
Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		1301 S 47TH AVE, DOCKS 21-30 Cicero, IL 60804 - 2336 Delcliff Road North, New Bloomington, OH 43341			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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**



DRL Transport Enterprises, LLC  
PO Box 248 ,  
Windham, NH 03087  
Dispatcher: Will Woodfork  
Work Phone: (603) 870-5498

Mailing Address  
PO Box 248 ,  
Windham, NH 03087  
Phone: (603) 870-5498  
Fax: n/a

Load: 226424

## Dispatch Information

### Carrier Information

BRZ  
Phone: n/a  
Fax: N/A  
Contact: N/A  
MC #: 086875  
DOT #: -

Pickup #: N/A  
Ship Date: 3/12/2024  
Ready: 8:00 AM Close: 8:00 PM  
Delivery Date: 3/13/2024 12:00 AM - 11:59 PM

### Shipper Information

The Royal Group - Midwest Cicero  
1301 S 47TH AVE, DOCKS 21-30  
Cicero, IL 60804  
Phone: n/a Fax:  
Contact:  
Email:  
Notes: PO# 101770

### Consignee Information

HEXCEL PACK  
2336 DECLIFF ROAD NORTH ,  
New Bloomington, OH 43341  
Phone: n/a Fax:  
Contact:  
Email:  
Notes:

**BOL #:**  
**Shipper No: N/A**  
**PO Ref: PO# 101770**  
**Pro No: N/A**  
**Equipment: Not Specified**

**3RD PARTY BILL FREIGHT PREPAID TO:**  
DRL Transport Enterprises, LLC  
PO Box 248 ,  
Windham, NH 03087

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
12 Pallets		PACKAGING Dims: L:50.00Inches W:56.00Inches H:45.00Inches	7398.00 LB
12 pallet(s)			
			Total Weight: 7398.00

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$1000.00

**Total: \$1000.00**

Payable in USD

### Additional Notes:

1. DRL Transport Enterprises, LLC shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.  
2. Carrier will bill DRL Transport Enterprises, LLC directly for all services provided unless otherwise agreed to in writing.  
3. Freight charges will be submitted to DRL Transport Enterprises, LLC with a bill of lading and will be paid within 30 days of receipt of freight bill.  
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.  
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with DRL Transport Enterprises, LLC named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.  
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by DRL Transport Enterprises, LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.  
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than DRL Transport Enterprises, LLC.  
8. Rate is subject to change if there are any service failures and/or missed deliveries.  
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.  
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.  
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify DRL Transport Enterprises, LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.  
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between DRL Transport Enterprises, LLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of DRL Transport Enterprises, LLC's location.  
Other conditions for supplemental insurance:  
Excluding electrical and mechanical derangement unless caused by an insured peril  
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.  
Excluding damage due to unprotected or unpacked goods.  
Subject to institute replacement clause. Printed on Tuesday March 12, 2024.

**Accepted:**  
Load #: 226424

*Joey Cimbaleric*

**Date:** 3/12/2024



# BILL OF LADING



BILL OF LADING NUMBER

649796

DATE 03/12/24

FROM

THE ROYAL GROUP  
1301 SOUTH 47TH AVENUE  
CICERO, IL 60604-1516

S 9373  
O HEXCEL PACK

H HEXCEL PACK LLC  
I 2336 DECLIFF RD N  
P NEW BLOOMINGTON OH 43941  
T  
O

DATE/VERSION

POB

SEAL # if required

SHIP VAIL/FRAGILE #

Destination

CPU1

SPECIAL INSTRUCTIONS

CUSTOMER SERVICE@HEXCELPACK.COM & KYLE H 860-948-8399

PRE-PAID

DESCRIPTION

RECEIVED NUMBER

494915

HP100 BOX NATURAL  
18 1/8 x 9 3/8 x 9 3/8  
J D/C P 200 C\*

Container ID Listing  
0327916 0327917 0327918  
0327919 0327920 0327  
921 0327922 0327924 0  
327925 0327926 0327923  
0332344

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18 1/8 x 9 3/8 x 9 3/8

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