

**Bill to:**

D & L TRANSPORT, LLC

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Invoice Date: 03/22/2024

Invoice #: PRO #1284993

Terms: NET 30

Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		4700 Almond Ave, Louisville KY 40209 - 5713 FM to Market Road, Orange TX 77630			
			1	\$1,970.00	\$1,970.00

TOTAL
\$1,970.00

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 # 1284993

Rate Confirmation

03/20/24 12:13:33 (EST)

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BLAKE RICHESON
(901) 545-2330
(866) 559-9916 (f)
memratecon@dltransport.com

ROYAL3 INC
(630) 485-7370 (p) Att: X107
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver YAMER Cell # (786) 503-2029

Size & Type: 53' VAN
Pieces:

Description:
Weight: 43000

Miles: 918

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1970.00	1 pick / 1 drop - FCFS on both ENDS -MUST DELIVER FRIDAY BEFORE 1500.
TOTAL RATE	1970.00	

PICK 1

JURNEY ENTERPRISES
4700 ALLMOND AVE
LOUISVILLE KY 40209
Phone/Contact: (502) 935-5416

Appointment 03/21/24
Appt Notes: 0600-1400
Seal # 630-566-2080
Ref # 140226

STOP 1

LION ELASTOMERS ORANGE
5713 FARM TO MARKET ROAD
ORANGE TX 77630
Phone/Contact: (409) 924-4526 AL VASQUEZ

Appointment 03/22/24
Appt Notes: 0700-1500
Seal # 630-566-2080

NO ANIMALS ARE ALLOWED ON SITE IN HOUSTON OR BEAUMONT! NO ONE CAN BE IN THE CAB WHEN DELIVERING TO HOUSTON OR BEAUMONT! PPE REQUIRED (HARD HAT/PANTS/CLOSED TOE SHOES/ SAFETY VEST)

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.

(Rate Confirmation Details on Next Page)

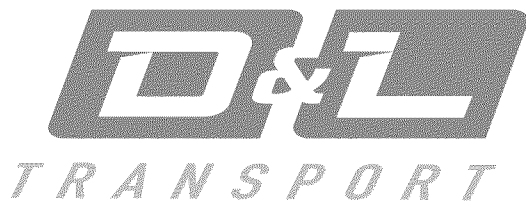
Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1284993

must appear on all Invoices



D & L TRANSPORT, LLC
PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1284993

Rate Confirmation

03/20/24 12:13:33 (EST)

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BLAKE RICHESON
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memratecon@dltransport.com

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ROYAL3 INC
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MC # 944686 Truck #
DOT 2828543 Trailer #
Driver YAMER Cell # (786) 503-2029

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

Send Carrier Bills to the Address Above

PRO #1284993

must appear on all Invoices



**GLOBAL
PACKAGING
SERVICES**

Gps GLOBAL PALLETS SERVICES LLC
7215 MILLER ROAD 2
HOUSTON
TX 77049 USA
+1(281) 862-9244
vianney.roger@fr-gps.com
Capital : \$ 175 000
EIN : 98-0652332

Delivery Note 80126650

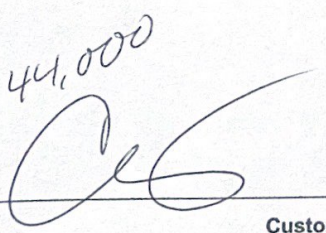
Information	
Document Date	2024.03.14
Customer Order No.	PO#4500125749
Customer Order Date	2024.03.12
Sales Order Number	51464
Order Date	2024.03.12
Customer Number	1000007641
Shipment Number	140226
Incoterms	DAP
Shipping conditions	Crates transfert
Delivery Date	2024.03.22
Total Weight	19.950 KG
Net Weight	19.950 KG

5.2

Sold to
LION ELASTOMERS ORANGE LLC 1006 5713 FARM TO MARKET ROAD ORANGE TX 77630 USA

Shipping Address
LION ELASTOMERS ORANGE LLC 1006 5713 FARM TO MARKET ROAD ORANGE TX 77630 USA

COMPULSORY SAFETY EQUIPEMENT

Item	Material/Description	Delivered Quantity	Net Weight
000010	GPS55 GPS5.5 RETURNABLE METAL CRATE Customer order N° : PO#4500125749 44,000 	150 PC	19.950 KG

Hauler

Routing order

Number plate

Driver's name

Driver's signature

Customer

Receipt date

Print name

Signature

Stamp



GLOBAL
PACKAGING
SERVICES

Gps GLOBAL PALLETS SERVICES LLC
7215 MILLER ROAD 2
HOUSTON
TX 77049 USA
+1(281) 862-9244
vianney.roger@fr-gps.com
Capital : \$ 175 000
EIN : 98-0652332

LIVE LOAD

MAR 20 2024

LION ELASTOMERS

Delivery Note 80126650

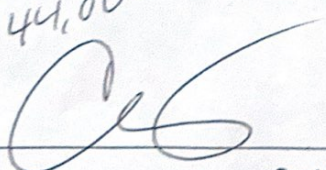
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Total Weight	19.950 KG
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Sold to
LION ELASTOMERS ORANGE LLC
1006 5713 FARM TO MARKET ROAD
ORANGE TX 77630
USA

Shipping Address
LION ELASTOMERS ORANGE LLC
1006 5713 FARM TO MARKET ROAD
ORANGE TX 77630
USA

COMPULSORY SAFETY EQUIPEMENT

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Driver's name

Driver's signature

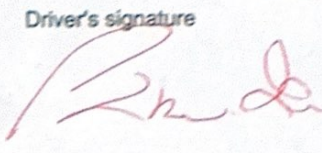

Customer

Receipt date

Print name

Signature

Stamp

3/22/24