

**Bill to:**

D &amp; L TRANSPORT, LLC

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,  
,

Invoice Date: 04/18/2024

Invoice #: 1303804

Terms: NET 30

Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		268 S Bellew Ave, Watertown, NY 13601, USA - 90 Monticello Rd, Weaverville, NC 28787, USA			
			1	\$1,600.00	\$1,600.00

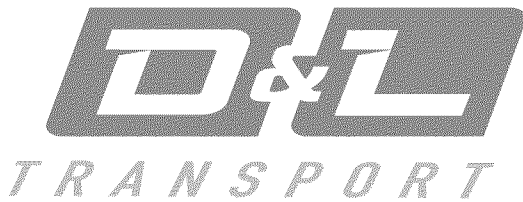
<b>TOTAL</b>
\$1,600.00

**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 # 1303804

Rate Confirmation

04/17/24 07:56:17 (EST)

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JAMES GATTON  
(615) 393-2635  
(866) 559-9916 (f) (405) 234-7922 (c)  
jgatton@dltransport.com  
  
ROYAL3 INC  
(630) 485-7370 (p) Att: ASTA 6305661312  
(630) 485-6980 (f)  
MC # 944686 Truck # 770  
DOT 2828543 Trailer #  
Driver REMY Cell # (646) 705-5833

Size & Type: 53' VAN  
Pieces:  
Hot Load

Description: FREIGHT CHARGES  
Weight: 11000

Miles: 840

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	receiver: 7AM-1430 LUNCH FROM 12:00 TO 12:30 & STOPS RECEIVING DELIVERIES AT 2:30 PM ONE SHIFT (FIRST) FACILITY.
TOTAL RATE	1600.00	

PICK 1

ROTH INDUSTRIES  
268 S BELLEW AVENUE  
WATERTOWN NY 13601

Appointment 04/17/24

STOP 1

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

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)

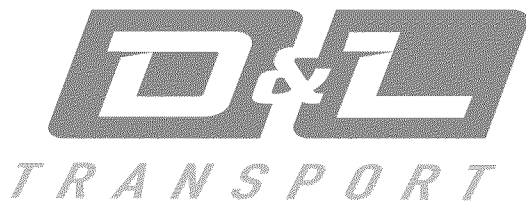
Carrier Signature \_\_\_\_\_

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

Doc ID: 26240417065619571  
Send Carrier Bills to the Address Above  
Certifi Electronic Signature

PRO #1303804

must appear on all Invoices



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

PRO # 1303804

Rate Confirmation  
04/17/24 07:56:17 (EST)

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JAMES GATTON (615) 393-2635 (866) 559-9916 (f) (405) 234-7922 (c) jgatton@dltransport.com
ROYAL3 INC (630) 485-7370 (p) Att: ASTA 6305661312 (630) 485-6980 (f) MC # 944686 Truck # 770 DOT 2828543 Trailer # Driver REMY Cell # (646) 705-5833

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: 2624041700560967  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1303804

must appear on all Invoices

E-Signed : 04/17/2024 06:56 AM CDT

*ASTA MIJAC*

asta@royal3inc.com  
IP: 95.155.28.68

Sertifi Electronic Signature  
DocID: 20240417065609671

## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

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

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

From

ROTH INDUSTRIES

At

268 BELLEW AVE S WATERTOWN NY 13601

DATE

4/17/24

SHIPPER'S NO.

2370055531

CARRIER

BY

DHL

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE  
INITIALS & NO.CONSIGNEE  
AND  
DESTINATION

Samoa Corporation  
90 Montice llo Road  
Weaverville, NC 28787  
828-645-4241

NO. PACKAGES	HA	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
15-		1500 Lube JNT		10,000 LBS		
18-		1000 Lube JNT				
3-		Boxes gauges				
1-		Bag tie down KITS				

PLACARDS SUPPLIED ☐ YES ☐ NO

OTHER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly  
classified, described, packaged, marked and labeled, and are in proper condition for  
transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's  
weight". \* Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the U.S. Dept. of Transportation.  
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

\*The fibre boxes used for this shipment conform to the specifications  
set forth in the box makers certificate thereon, and all other  
requirements of the National Motor Freight Classification.

CORRECT WEIGHT IS

LBS.

Per

Shipper

Charges Advanced

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

Roth Industries Inc.

Shipper, Per

Agent, Per

Permanent post-office address of shipper

1



## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

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

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)  
BY TRUCK ☐ FREIGHT ☒From  
At  
**ROTH INDUSTRIES**  
268 BELLEW AVE S WATERTOWN NY 13601CONSIGNEE  
AND  
DESTINATIONSamea Corporation  
90 Montice llo Road  
Weaverville, NC 28187  
828-645-4241DATE  
4/17/24SHIPPER'S NO.  
2370055531

CARRIER

BY  
DHL

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE  
INITIALS & NO.

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	GRS #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
15-		1500 Lube JNT		19,000 LBS		
18-		1000 Lube JNT				
3-		Boxes gauges				
1-		Bag tie down KITS				

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per  
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To be Prepaid

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid).

Charges Advanced:

\$

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

PLACARDS SUPPLIED ☐ YES ☒ NO

EMERGENCY RESPONSE PHONE NO.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE *Tom Ferri* TITLE

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". If Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the U.S. Dept. of Transportation.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

†The box boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the National Motor Freight Classification.

CORRECT WEIGHT IS \_\_\_\_\_ LBS.

Per

Shipper

Shipper, Per

Agent, Per

Roth Industries Inc.

Permanent post-office address of shipper

1



# STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATE WITH AN (X)  
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.  
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **ROTH INDUSTRIES**  
At **268 BELLEW AVE S WATERTOWN NY 13601**

CONSIGNEE  
AND  
DESTINATION

**Samoa Corporation**  
**90 Montice llo Road**  
**Weaverville, NC 28187**  
**828-645-4241**

DATE **4/17/24** SHIPPER'S NO. **2370055531**

CARRIER

BY

**DHL**

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE  
INITIALS & NO.

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
15-		1500 Lube DWT		19,000 LBS		
18-		1000 Lube DWT				
3-		Boxes gauges				
1-		Bag tie down KITS				

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per (Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

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

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid).

Charges Advanced:

\$

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

PLACARDS SUPPLIED ☐ YES ☐ NO

SHIPPER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Shipper's or shipper's weight". + Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the U.S. Dept. of Transportation.  
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED:

CORRECT WEIGHT IS

\*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the National Motor Freight Classification.

Per

Shipper

Roth Industries Inc.

Shipper, Per

Agent, Per

Permanent post-office address of shipper

**Toddy Sarker**

**Susheela Sarker**

**4/18/24**