Royal 3inc.

Bill to: D & L TRANSPORT, LLC

, , Invoice Date: 05/09/2024 Invoice #: 1317720 Terms: NET 30 Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		268 S Bellew Ave, Watertown, NY 13601, USA - 90 Monticello Rd, Weaverville, NC 28787, USA			
			1	\$1,500.00	\$1,500.00

TOTAL \$1,500.00

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

							••••••••	
			_			05/08/24	13:19:42	(EST)
	-	F	JAMES	GATTON				
		R	(615)	393-2635				
		0	(866)	559-9916	(f) (405) 234-79	922 (c)	
TRANSPO	RT	Μ		on@dltrans				
		C	ROYAL	3 INC				
		A R	(630)	485-7370	(p) Att:	ASTA 63	80-566-1312	2
D & L TRANSPORT, LL	с	R	(630)	485-6980	(f)			
PO BOX 7690			MC #	944686		Truck #		
		Ē	DOT	2828543		Trailer #		
OVERLAND PARK KS 66	207	R	Driver			Cell #		
Size & Type: 53' VAN		Description:	FREIGHT	CHARGES	Miles	840		
Pieces:		Weight:	11000					
Hot Load								
CHARGES				DISPA	ICH NOTES			
LINE HAUL RATE	1500.00	receiver: 7AM- DELIVERIES AT					RECEIVING	

PRO # 1317720

PICK 1

TOTAL RATE

ROTH INDUSTRIES 268 S BELLEW AVENUE WATERTOWN NY 13601

Appointment 05/08/24

Rate Confirmation

STOP 1

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

1500.00

to this load as if fully set forth herein.

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 ____/ ___ / ___ / ___ D Doc ID: 2 Sept Gargier Bills to the Address Above PRO #1317720 must appear on all Invoices Sertifi Electronic Signature PRO#1317720

Rate Confirmation

05/08/24 13:19:42 (EST)

TRANSPORT	<pre>F JAMES GATTON R (615) 393-2635 O (866) 559-9916 (f) (405) 234-7922 (c) M jgatton@dltransport.com</pre>
na, mala ku na na na nafata, tak udaka, tak tak 194	C ROYAL3 INC (630) 485-7370 (p) Att: ASTA 630-566-1312
D & L TRANSPORT, LLC	$\begin{array}{c c} R \\ R $
PO BOX 7690	MC # 944686 Truck #
	E DOT 2828543 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.

11. QUICK PAY - 5% fee applied and carrier must be in business for at least 1 year to qualify. D&L processes payment within 24 hours of receiving the invoice and POD's as well as the agents release of the shipment. To be setup for Quick Pay, carrier must mark QUICK PAY on the invoice. A check will be mailed on the next check run. Check runs are M-W-F. If ACH is requested, please visit the carrier portal, https://carrierportal.dltransport.com/. Carriers payment will process within 24 hours.

BILLING QUESTIONS: 913-608-8700 BILLING EMAIL: ap@dltransport.com BILLING ADDRESS: PO BOX 7690, Overland Park, KS 66207 BILLING FAX: 941-237-4845

Date _____ / ___ / ____ / ____ / ____ Jate 317720 must appear on all Invoices

PRO #1317720

E-Signed : 05/08/2024 12:20	0 PM CDT
ASTA MI _C	IAC
asta@royal3inc.com IP: 95.155.28.68	Sertifi Electronic Signature
	DocID: 20240508121925055

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. IThe 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, there is and conditions of the said destination in effect on the date hereof. It this is a rail or any of said property, that any service to be performed hereunder shall be subject to all the subject to all or said to be theres and conditions of the said bill of lading, set forth in the classification 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 at million with all the terms and conditions or 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.	BY T ind destined as indicated below, which said carrier (the wor if on its route, otherwise to deliver to another carrier on the if said property, that any service to be performed hereunder er shipment, or (2) in the applicable motor carrier classifier the governs the transportation of this shipment, and the	BY TRUCK FREIGHT (the word carrier being understood throughout this contract ier on the route to said destination. It is mutually agreed, as rererunder shall be subject to all the terms and conditions of ar classification or tariff if this is a motor carrier shoment. If this is a motor carrier shoment.
At ROTH INDUSTRIES 268 BELLEW AVE S WATERTOWN NY 13601	CARRIER CARRIERS NO	SHIPPER'S NO.
CONSIGNEE AN Martine Corp.	BY DHC	DELIVERING CARRIER
Westernelle NC. 28787	CAR OR VEHICLE	
PACKAGES IN DESKIPTION OF ARTICLES SPECIAL DESKIPTION OF ARTICLES SPECIAL DESKIPTIONS AND EXCEPTIONS	ERG (SUBJECT TO CORR.) OR RATE	 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 frelight and all other lawful charges.
19- 1000/ hope Dra	8500.	Per (Signature of Consignor)
2- 1800mbe "		If charges are to be prepaid, write or stamp here, To be Prepaid.
10- accurate Mise. Futs		Received \$
		Agent or Cashier
A Contraction of the second se		Per
PLACARDS SUPPLIED I YES INO CONVERT SOUTHING	EMERGENCY RESPONSE PHONE NO.	(The signature here acknowledges only the amount prepaid).
SHIPPERS CERTIFICATION: This is to certify that the above-named malifiaits are property described, packaged, marked and labeled, and are in proper condition to described, packaged, marked and labeled, and are in proper condition to describe regulations of the Department of Transportation. SIGNATURE		Charges Advanced:
 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 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 importants in lieu of stamp; not a part of Bill of Lading approved by the U.S. Dept. of Transportation. weight". Shipper's important on value, shippers are required to state specifically in writing the agreed or declared value of the property. 		COD Amt
The agreed or declared value of the property is inerely specificary source y the empty in a remptor to be not exceeding. This SHIPMENT IS CORRECTLY DESCRIBED. The fibe fibre boxes used for this shipment conform to the specifications		Collection Fee
CORRECT WEIGHT ISLBS. requirements of the National Motor Freight Classification. Per	Shipper	Total Charges
Roth Industries Inc.	Agen	Agent, Per
Permanent post-office address of shipper		<u></u>

CS CamScanner

Total Charges	Shipper	CORRECT WEIGHT ISLES. LES. requirements of the National Motor Freight Classification. Per
C.O.D. Amt		ed 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 conforment is the exceeding
C.O.D. SHIPMENT		 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 arrend or deduced value of the provide the state specifically in writing the arrend or deduced value of the provided value.
Charges Advanced:		classified, described, packaged, marked and labeled, and are in proper condition to SIGNATURE Application regulators of the Department of Transportation.
(The signature here acknowledges only the amount prepaid).	EMERGENCY RESPONSE PHONE NO.	PLACAHDS SUFFLIED LITES LIND A UND WOS
Per		
on the property described interest		
Received \$		- by Mise. Futs
1/ 30 01.		1- Collute "
If charges are to be prepaid, stamp here, "To be Prepaid."		T 1Source "
Per (Signature of Consignor)	8000-	I Inninte In
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		a limmi 1 0
be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.		NU. 878-645-2280
 Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to 	# (SUBJECT TO CORR.) OR RATE	PACKAGES HM DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS
	CAR OR VEHICLE INITIALS & NO.	Westrulle, NC, 28787
DELIVERING CARRIER	ROUTE	DESTINATION 90 Man ticello Keal
	710	Samoa Corp:
PIS NO.		268 BELLEW AVE S WATERTOWN NY 13601
90055781	NEL HORSES	ROTH INDUSTRIES