Royal 3inc.

Bill to: D & L TRANSPORT, LLC

, , Invoice Date: 06/04/2024 Invoice #: 1326473 Terms: NET 30 Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		3010 SADDLECREEK RD., BUILDING 7, LAKELAND FL - 3600 VANDERBILT RD BIRMINGHAM AL 35217			
			1	\$800.00	\$800.00

TOTAL	
\$800.00	

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

PRO # 1326473

Rate Confirmation

06/03/24 10:57:56 (EST)

F	ANDY WILLS
R	(931) 879-7898
O	(931) 879-7988 (f)
M	andy@dandltrans.com
C	ROYAL3 INC
A	(630) 485-7370 (p)
R	(630) 485-6980 (f)
I	MC # 944686 Truck #
E	DOT 2828543 Trailer #
R	Driver Cell #

OVERLAND PARK KS 66207

Size & Type: VAN	Description:	SUGAR	Miles:
Pieces:	Weight:	43569	
CHARGES		DISPATCI	H NOTES
LINE HAUL RATE	800.00 Check in at Bu	ilding 7. NO LUMPER!!	PU#3169971

l			
	TOTAL RATE	800.00	
l			

PICK 1

SADDLE CREEK CORP. 3010 SADDLECREEK RD. BUILDING 7 LAKELAND FL Phone/Contact: (941) 668-0966

STOP 1

ASSOCIATED GROCERS OF 3600 VANDERBILT RD BTRMINGHAM AL 35217 Phone/Contact: (205) 841-6781 BECKI WELLS Appointment 06/03/24 @ 12:00 Appt Notes: 694848 Ref # 3169971

Appointment 06/04/24 @ 08:00

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.

9. INDEMNITY - CARRIER shall defend, indemnify and hold D&L and its shipper

(Rate Confirmation Details on Next Page)

Carrier Signature

Date _ ____/___/___/__ PRO #1326473

must appear on all Invoices

Send Carrier Bills to the Address Above

PRO # 1326473

ANDY WILLS

(931) 879-7898

(931) 879-7988 (f)

andy@dandltrans.com

Rate Confirmation



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R	A	N	S	p	0	R	T	

D & L TRANSPORT, LLC PO BOX 7690

OVERLAND PARK KS 66207

С ROYAL3 INC Α (630) 485-7370 (p) R (630) 485-6980 (f) R MC # 944686 Truck # Т DOT 2828543 Trailer # Е Driver Cell # R

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.

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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

Carrier Signature _

Date must appear on all Invoices

PRO #1326473

SHIP	FROM				SEND	FREIGHT BILL W	ITH COPY OF BILL OF LADI	NG TO:	
(Ur	ited Sugar Prod	ucers &	Refiners		····) (·····	••••••	•••••••••	1	WHSE B/L 0050623629
	Saddle Creek (Arrive Date
30	10 Saddle Creek	k Rd.							6/3/24
La	keland	FL	33801						Ship Date
ASA	GENT FOR SH	PPER	BELOW SHIP T	0	SHIPP	ER'S INSTRUCTI	ONS		06/03/24
A	Associated Grocers of Alabama							·····	Order Date 5/26/24
36	00 Vanderbilt R	oad							Route
									Freight Charge COLLECT
Bi	rmingham		AL						
Vehicle 94927	No.	Carri	ier Collect Cu	tomer Pick Up	100 h	SCAC BUYR	P.O. Number 694848		hippers Ref No. 6722611
Seals 087599 PRO N		which its usu said pi shall b date h with al	said carrier (the word al place of delivery at roperty over all or any e subject to all the ite ereof, if this is a rail or I of the terms and con y agreed to by the ship	carrier being understood said destination, if on its portion of said route to ms and conditions of the rail-water shipment of (d throughout this of s route, otherwise destination, and a b Uniform Domesti (2) in the applicable lading as set forth	contract as meaning any to deliver to another carr is to each party at any tim ic Straight Bill of Lading s ie motor carrier classifica h in the classification or ta	of contents of packages unknown), mari person of corporation in possession of th ier on the route to said destination. It is n to interested in all or any of said property, let forth (1) in Official, Southern, Western tion or tariff if this is a motor carrier shipm riff which govern the transportation of this Carrier Arrival	a property unden nutually agreed that every serv and Illinois Frei ent. Shipper his shipment, and	r the contract), agrees to carry to as to each carrier of all or any of ice to be performed hereunder ght Classifications in effect on th ireby certifies that he is familiar
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	63	-	63	811061		20/2 FOOD C	LUB CANE CERT FINE GRAN	e.	
	1.742				63	CLW2409			2,520
	392		392	811644	392	25# CRYSTAL EGF2407			9,800
-	240	-	240	817048	- Marine	10/4 FOOD C	LUB FG CANE - CHEP		watyra
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	ght All Kind				180	CLW2409	17		7,200
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rate	mob 151			1	60	CLW2402	6		2,400
1.000	420		420	817052		4/10 FOOD C	LUB FG		
	- Aleres				420	MHD2408	31		16,800
	70		70	817057		12/2 FOOD C	LUB LIGHT BROWN CHEP		
	1.1.1	1		1	70	MHD2405	50		1,680
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524	Center Ave								1
Moo	head		MN 565	60-1922					
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FROM								
				SEM	D FREIGHT BILL	WITH COPY OF BILL OF LAD	ING TO:	
United Sugar P	roducers	Refiners						WHSE B/L
c/o Saddle Cre							1	0050623629
3010 Saddle C								Arrive Date 6/3/24
1.1.1.1.1								Ship Date
Lakeland AS AGENT FOR	FL			SHI	PPER'S INSTRUCT	IONS		06/03/24
Associated Gro							·····	Order Date 5/26/24
3600 Vanderbi	t Road							Route
								Freight Charge
Birmingham		AL	5			and the second		COLLECT
hiele No.	Carri	Collect Cus	tomer Pick Up		SCAC	P.O. Number	s	hippers Ref No.
Vehicle No. Carrier Collect Customer Pick Up 94927					BUYR	694848		5722611
7599 RO Number 14063	said p shall b date h with al	roperty over all or any p e subject to all the item ereof, if this is a rail or I of the terms and cond y agreed to by the shipp	ortion of said route to a and conditions of the rail-water shipment or itions of the said bill of	destination, an Uniform Domi (2) in the applic lading as set for	d as to each party at any til estic Straight Bill of Lading table motor carrier classific orth in the classification or t	rer on the route to said destination. It is me interested in all or any of said proper set forth (1) in Official, Southern, Weste ation or tariff if this is a motor carrier shi tariff which govern the transportation of the Carrier Arrival Date Time	ty, that every servi rn and Illinois Freig ament. Shipper he his shipment, and	to be performed hereun ht Classifications in effect - reby certifies that he is fam
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clo	Saddle Creek C IO Saddle Creek	orporation						20	0050623629 Arrive Date 6/3/24
Lakeland FL 33801 AS AGENT FOR SHIPPER BELOW SHIP TO Associated Grocers of Alabama 3600 Vanderbilt Road					SUIDOS	SHIPPER'S INSTRUCTIONS			
						nl ~l	UN3	1	06/03/24 Order Date 5/26/24
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	392	3	92	811644	392	25# CRYSTAL EGF2407	L FINE GRAN 9		9,800
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	420	4	20	817052	420	4/10 FOOD C	LUB FG		16,800
	70	7	0	817057			LUB LIGHT BROWN CHEP		10,000
	and the				70	MHD2405			1,680
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