

**Bill to:**

D &amp; L TRANSPORT, LLC

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,  
,

Invoice Date: 06/27/2024

Invoice #: PRO #1345587

Terms: NET 30

Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		268 S Bellew Ave, Watertown, NY 13601, USA - 185 Southside Industrial Pkwy, Atlanta, GA 30354, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$180,000.00

**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**



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

PRO # 1345587

Rate Confirmation

06/25/24 09:02:59 (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: KELLY X100  
(630) 485-6980 (f)  
MC # 944686 Truck # 730  
DOT 2828543 Trailer # PTLZ244787  
Driver BRYAN Cell # (561) 676-8014

Size & Type: 53' VAN  
Pieces:

Description:  
Weight: 11000

Miles: 1049

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	can deliver any day Mon-Fri 0800-1400 NO APPT NEEDED
TOTAL RATE	1800.00	

PICK 1

ROTH INDUSTRIES  
268 S BELLEW AVENUE  
WATERTOWN NY 13601

Appointment 06/26/24  
Appt Notes: PU#ATLANTA

STOP 1

DAVACO-CRANE  
185 SOUTHSIDE INDUSTRIAL  
ATLANTA GA 30354  
Phone/Contact: (678) 586-2500 BEN REED

Appt Notes: FCFS 0800-1400

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 customer harmless from any claims, actions or damages, arising out of CARRIER's performance under this agreement, including cargo loss & damage, theft, delay,

(Rate Confirmation Details on Next Page)

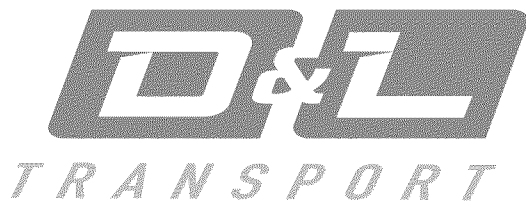
Carrier Signature \_\_\_\_\_

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

Doc ID: 26240625005213747  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1345587

must appear on all Invoices



D & L TRANSPORT, LLC  
PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1345587

Rate Confirmation

06/25/24 09:02:59 (EST)

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JAMES GATTON  
(615) 393-2635  
(866) 559-9916 (f) (405) 234-7922 (c)  
jgatton@dltransport.com

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ROYAL3 INC  
(630) 485-7370 (p) Att: KELLY X100  
(630) 485-6980 (f)  
MC # 944686 Truck # 730  
DOT 2828543 Trailer # PTLZ244787  
Driver BRYAN Cell # (561) 676-8014

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.

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BILLING QUESTIONS: 913-608-8700

BILLING EMAIL: [ap@dltransport.com](mailto:ap@dltransport.com)

BILLING ADDRESS: PO BOX 7690, Overland Park, KS 66207

BILLING FAX: 941-237-4845

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

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

Doc ID: 2624062500525747  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1345587

must appear on all Invoices

E-Signed : 06/25/2024 08:04 AM CDT

*Kelly Ivanovic*

kelly@royal3inc.com  
IP: 169.150.196.135

Sertifi Electronic Signature  
DocID: 20240625080223747



# THIS SHIPPING ORDER

must be legibly filled in, in Indelible Pencil, or in Carbon, and retained by the Agent.

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

DESIGNATE WITH AN (X)  
BY TRUCK ☐ FREIGHT ☐

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**  
DATE **6/26/24** SHIPPER'S NO. **2390056189**  
CARRIER **DHL** CARRIER'S NO.

CONSIGNEE AND DESTINATION

**Maris Tire**  
**C/O Crane Worldwide**  
**185 Southside Hwy.**  
**Atlanta, GA 30354**  
**870-735-4473**

NO. PACKAGES	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS 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 freight and all other lawful charges.
<b>63</b>		<b>400 Lube DWT</b>		<b>71000 LBS</b>			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: \$ _____

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'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 **Tom Purie** 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

**Roth Industries Inc.**

Shipper, Per \_\_\_\_\_

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper



NOT NEGOTIABLE

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 13601

DATE  
6/26/24  
SHIPPER'S NO.  
2390056189  
CARRIER  
BY  
DHL  
ROUTE  
DELIVERING CARRIER

CONSIGNEE  
AND  
DESTINATION

Manis Tire  
C/O Crane Worldwide  
185 Southside Pkwy.  
Atlanta, GA 30354  
810-735-4473

CAR OR VEHICLE  
INITIALS & NO.

NO PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS 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 freight and all other lawful charges.
63		400 Lube DWT		7,000 LBS			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: \$

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'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.

\* 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

SIGNATURE  
A. Chambers  
TITLE

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS

LBS.

†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

A. Chambers 6/27/24 12:48pm  
CHECK IN 9:00 AM