

**Bill to:**

D & L TRANSPORT, LLC

,
,
,

Invoice Date: 01/25/2024

Invoice #: PRO #1253020

Terms: NET 30

Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		493 Westridge Parkway, McDonough, GA 30253 - 111 W River St, Cadillac, MI 49601			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 # 1253020

Rate Confirmation

01/23/24 09:17:32 (EST)

F
R
O
M
HOUSTON RUSSELL
(901) 726-3004
(866) 559-9916 (f)
memratecon@dltransport.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p) Att: AL
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces:

Description:
Weight: 14000

Miles: 920

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	1 pick / 1 drop -- NO REEFERS -- MUST HAVE 2 LOAD LOCKS OR STRAPS -- PICKUP 1/23 10:30AM & DELIVERY 1/25 8AM -- VERY STRICT DELIVERY!
TOTAL RATE	1700.00	

PICK 1

THE CARLSTAR GROUP
493 WESTRIDGE PARKWAY
MC DONOUGH GA 30253
Phone/Contact: (770) 288-8853

Appointment 01/23/24 @ 10:30
Seal # 630-566-2080
Ref # 461892250

STOP 1

TIRE WHOLESALERS
111 W RIVER ST
CADILLAC MI 49601

Appointment 01/25/24 @ 08:00
Appt Notes: STRICT DELIVERY!
Seal # 630-566-2080
Ref # STRICT DELIVERY!

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)

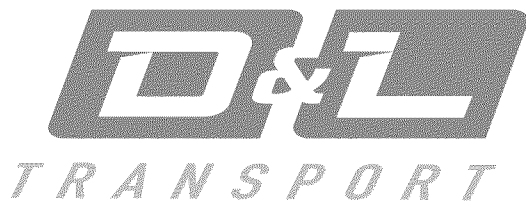
Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1253020

must appear on all Invoices



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

PRO # 1253020

Rate Confirmation

01/23/24 09:17:32 (EST)

F
R
O
M

HOUSTON RUSSELL
(901) 726-3004
(866) 559-9916 (f)
memratecon@dltransport.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p) Att: AL
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
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.

.

.

BILLING QUESTIONS: 913-608-8700

BILLING EMAIL: ap@dltransport.com

BILLING ADDRESS: PO Box 7690, Overland Park, Kansas 66207

BILLING FAX: 941-237-4845

.

.

.

Carrier Signature _____

Date _____ / _____ / _____
M D



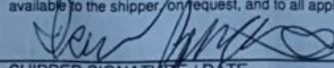
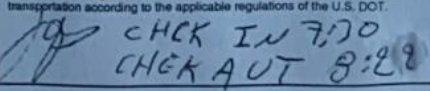
Send Carrier Bills to the Address Above

PRO #1253020

must appear on all Invoices

Date 01/23/24

BILL OF LADING

SHIP FROM				Bill of Lading Number: 00332590002839940			
Name: THE CARLSTAR GROUP LLC 493 Westridge Pkwy McDonough, GA 30253-3008 SID# 11909466							
SHIP TO				TMC Load #: 461892250			
Name: TIRE WHOLESALERS Address: 111 W RIVER STREET CADILLAC, MI 49601 Delivery Appointment (231) 775-6666 Required:				CARRIER NAME: DLNC Trailer number: W94937 Seal Number(s): 24470370 SCAC: DLNC PRO Number 461892250 			
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-paid: X Collect: 3rd Party:			
SPECIAL INSTRUCTIONS				Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION							
Customer Order Number		# Pkgs	Weight	Pallet/Slip		Remit Freight Bill To	
32137		204	8921.0	Y	N	CARLSTAR C/O TMC	
				Y	N	315 NORTH RACINE	
				Y	N	CHICAGO, IL 60607	
				Y	N		
				Y	N		
PAGE SUBTOTAL		204	8,921.0				
CARRIER INFORMATION							
Handling Unit		Package		Weight	HM	Commodity Description	LTL Only
Qty	Type	Qty	Type				NMFC # CLASS
18	PL	198	PCS	8851.0		Tires	157230 110
	PL	6	PCS	70.0			157215 60
				8,921.0		PAGE SUBTOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: Fee Terms Customer check acceptable	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE  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 U.S. DOT.				Trailer Load <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver /pallets said to contain <input type="checkbox"/> By Driver /Pieces	
in 7:30 out 8:20 CHECK IN 7:30 CHECK OUT 8:20				SHIPPER SIGNATURE 			
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.							