

**Bill to:**

D&L TRANSPORT LLC
P.O BOX 4128,
OVERLAND PARK,
KS,
66202

Invoice Date: 03/15/2024
Invoice #: PRO #1279304
Terms: NET 30
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		3883 S Church St, Rocky Mount, NC 27803, USA - 268 S Bellew Ave, Watertown, NY 13601, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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
OVERLAND PARK KS 66207

PRO # 1279304

Rate Confirmation

03/12/24 11:00:40 (EST)

F R O M	JAMES GATTON (615) 393-2635 (866) 559-9916 (f) (405) 234-7922 (c) jgatton@dltransport.com	
C A R R I E R	ROYAL3 INC (630) 485-7370 (p) (630) 485-6980 (f) MC # 944686 DOT 2828543 Driver	Truck # Trailer # Cell #

Size & Type: 53' VAN
Pieces:

Description: NO WEEKEND DELIVER
Weight: 15000

Miles: 695

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	NO WEEKEND DELIVERY.. NO REEFERS.. RECEIVER FCFS 0830-1500..SHIPPER IS FCFS 1000-1530.. AT SHIPPER IF YOU GET THERE EARLY PLEASE BACK INTO THE YARD TO THE NORTH OF THE DOCK AREA
TOTAL RATE	1800.00	

PICK 1

NEW STANDARD CORP
3883 S CHURCH STREET
ROCKY MOUNT NC 27801
Phone/Contact: (252) 446-2389 MIKE X1528

Appointment 03/14/24
Appt Notes: PU#ROTH

STOP 1

ROTH INDUSTRIES
268 S BELLEW AVENUE
WATERTOWN NY 13601
Phone/Contact: (405) 234-7922

Appt Notes: FCFS 0800-1500

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)

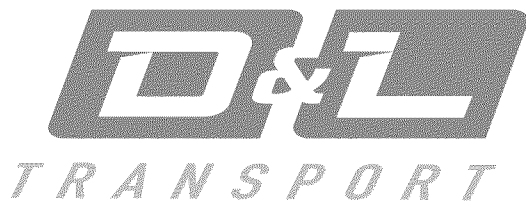
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624051210005030
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1279304

must appear on all Invoices



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

PRO # 1279304

Rate Confirmation

03/12/24 11:00:40 (EST)

F
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O
M

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

C
A
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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
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.

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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

E-Signed : 03/12/2024 10:12 AM CDT

Phil Vukovic

phil@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20240312100035056

From:

New Standard Corporation
3883 South Church St
Rocky Mount NC 27803

STRAIGHT BILL OF LADING

Manifest/Load#

Royal 3

Bill of Lading: 30764

Ship Date: 03/13/2024

Carrier: Preferred

Trailer Nbr:

Freight Class: Class 50 Stampings

Seal#:

Consignee:

Roth Industries
268 BELLEW AVE S
WATERTOWN NY 13601

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date 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 every service to be performed hereunder shall be subject to all 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 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 terms and conditions of the said bill of lading, including those 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 shipper and accepted for himself and his assigns.

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, or 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.


(Signature of consignor)

FREIGHT TERMS

York, PA Collect

Agent or Cashier

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

Charges Advanced

\$

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

(*Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission*)

"If the statement 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.' 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

Per

THIS BILL OF LADING TO BE SIGNED BY
THE SHIPPER AND AGENT OF THE
CARRIER ISSUING SAME.

Shippers Per



Agent Per



ORDER	LINE	REL	NSC PN	CUST PN	CUST PO	UOM	PN DESC	Qty
S8441	2	1	120624	2335100757	4501015551	ea	Rain Cover Assembly 100	112
S8441	3	1	120838	2315000201	4501015551	ea	Reel Bracket 400L620L1C	100
S8483	1	1	120838	2315000201	4501016421	ea	Reel Bracket 400L620L1C	143
S8483	3	1	120996	2315000207	4501016421	ea	Threaded Pump Bracket 1	30
S8483	4	1	121178	2315000210	4501016421	ea	400L620L1000L Combina	60

Total Pallets: 20.00

Gross Weight(lb): 9,800.00

Gross Weight(kg): 4,444.44