Royal 3inc.

**Bill to:** D & L TRANSPORT, LLC

, , Invoice Date: 07/12/2024 Invoice #: PRO #1358246 Terms: NET 30 Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		1908 N Weaver St, Gainesville, TX 76240, USA - 217 S Marion St, Malden, MO 63863, USA			
			1	\$1,150.00	\$1,150.00

TOTAL	
\$1,150.00	

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#1358242

Rate Confirmation

2 T	F R O M	GABRIELA HERNANDEZ (870) 236-2650 (866) 559-9916 (f) gabrielah@dltranspor	rt.com
й 89	C A R R	ROYAL3 INC (630) 485-7370 (p) A (630) 485-6980 (f)	Att: STERLING 147
	K I E	NC# 944686 DOT 2828543	Truck # Trailer #
	R escription:	Driver VLADMIR	Cell # (561) 201-6549 Miles: 542

OVERLAND PARK KS 66207

Size & Type: 53' VAN Pieces: Description: AG PRODUCTS Weight: 43000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1150.00	
TOTAL RATE	1150.00	

#### PICK 1

TEXOMA WAREHOUSE 1908 N WEAVER ST GAINESVILLE TX 76240 Hours : 0700-1600

Ref # SOAV51196

Appointment 07/11/24

#### STOP 1

TEMPUS AG LLC 217 S MARION ST MALDEN MO 63863 Hours : 0800-1800 Phone/Contact: (870) 236-2650 LATE DELIVERY WILL RESULT IN A 200.00 LATE FEE

LATE DELIVERY WILL RESULT IN A 200.00 LATE FEE

Appointment 07/12/24 @ 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 reqs. 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

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 \_\_\_\_/ \_\_\_/ Send Carrier Bills to the Address Above PRO #1358242 must appear on all Invoices PRO # 1358242

2828543

Driver VLADMIR

**Rate Confirmation** 07/11/24 15:32:27 (EST)

147

Cell# (561) 201-6549

Trailer #



D & L TRANSPORT, LLC PO BOX 7690

#### OVERLAND PARK KS 66207

F GABRIELA HERNANDEZ R (870) 236-2650 0 (866) 559-9916 (f) Μ gabrielah@dltransport.com С ROYAL3 INC Α (630) 485-7370 (p) Att: STERLING R (630) 485-6980 (f) R MC # 944686 Truck # L

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, 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

Send Carrier Bills to the Address Above

PRO #1358242

### **BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

Date:_7/11/21
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1			SHIP	FROM:			Pro Number:				
Tempus Ag, LLC Campbell, MO 63933							PRO#				
SHIP TO:							Carrier Name:				
Tempus Ag 217 S Marion St Malden MO 63863 573-281-5149							D&L Transport				
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pecial	Instruct	ions:									
MERG	ENCY CA	LL CHEN	ITREC -	800-262-	8200		Master bill of lading with a	attached underlying bi	lls of lading.		
Hand	Was		1000			c	RIER INFORMATION		-	1.20	
Handling Package									LTL Only		
λtγ	Туре	Qty	Туре	Weight	нм (X)	Commoditie be so mark	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360			Class	
6	PLT					Tempus	0 (2.5)				
_	+										
	Skid										
6_	S		Note: Lis	15	tor loss or	damage in t	shipment may be applicable. See 49 USC	§ 14706(c)(1)(A) and (B)			
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dissifications, and rules that have been established by the co the shipper, on request, and to all applicable state and feder Shipper Ngnature/Data This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT			are d and are	Trailer Lo Ø By shipp Ø By driver	aded:	Preight Counted: 9 By shipper 9 By driver/pailets said to contain 9 By driver/pieces	By shipper By driver/pallets said to contain				

Seal # 1505086

Date: 2/11/24

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

		SHIP	FROM:		And the second second	Pro Number:			
Tempus Ag, LLC Campbell, MO 63933						PRO#			
A CONTRACTOR	C S S V R	SHI	TO:	1		Carrier Name:			
Tempus Ag 217 S Marion St Malden MO 63863 573-281-5149						D&L Transport			
		Clinic	N. S.		Ser Strange				
eference/P.O	-		-			and the second			
Special Instructions: EMERGENCY CALL CHEMTREC - 800-262-8200						Master bill of lading w	vith attached underlying bil	ls of lading.	
					CARRIER	INFORMATION			
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ty Type	Qty	Туре	Weight	нм (X)	Commodity De Commodities requirin be so marked and pa Section 2(e) of NMFC	special or additional care or attent ckaged as to ensure safe transporta	tion in handling or stowing must tion with ordinary care. See	NMFC No.	Class
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ceived, subject to in on in writing betwee assifications, and rule e shipper, on request	n the carrier and is that have be	nd shipper, if en establishe	applicable, o	therwise to l	the rates, The ca	rrier shall not make delivery of this or Signature	shipment without payment of char	ges and all other k	whil fees.
Shipper Lignature/Date Trailer Loaded: If by shipper By driver By driver By driver By driver By driver By driver						it Counted: lipper liver/pailets said to contain liver/pieces	pallets said to contain		