

**Bill to:**

D & L TRANSPORT, LLC

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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
OVERLAND PARK KS 66207

PRO # 1358242

Rate Confirmation

07/11/24 15:32:27 (EST)

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GABRIELA HERNANDEZ
(870) 236-2650
(866) 559-9916 (f)
gabrielah@dltransport.com

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ROYAL3 INC
(630) 485-7370 (p) Att: STERLING 147
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver VLADMIR Cell # (561) 201-6549

Size & Type: 53' VAN
Pieces:

Description: AG PRODUCTS
Weight: 43000

Miles: 542

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

Appointment 07/11/24
Ref # SOAV51196

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

Appointment 07/12/24 @ 08:00

LATE DELIVERY WILL RESULT IN A 200.00 LATE FEE

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

(Rate Confirmation Details on Next Page)

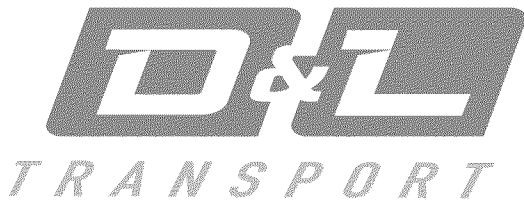
Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO #1358242

must appear on all Invoices



D & L TRANSPORT, LLC

PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1358242

Rate Confirmation

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Driver VLADMIR Cell # (561) 201-6549

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.

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

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

BILLING FAX: 941-237-4845

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1358242

must appear on all Invoices

Date: 7/11/24

Serial # 1505086

Date: 7/11/24

Seal # 1505086

