

**Bill to:**

D & L TRANSPORT, LLC

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,

Invoice Date: 07/17/2024

Invoice #: 1360547

Terms: NET 30

Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		195 28th Ave E, Dickinson, ND 58601, USA - 81 St Anthony Pkwy #2, Minneapolis, MN 55418, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 # 1360547

Rate Confirmation

07/16/24 11:21:51 (EST)

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STEPHEN APPLETON
(941) 621-2397
(941) 585-0019 (f)
stephen@dandltrans.com

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

Size & Type: 53' VAN OR REEFER
Pieces:

Description: STEELPALLETS
Weight: 44000

Miles: 521

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	HAVE DRIVER CALL AHEAD
TOTAL RATE	1000.00	

PICK 1

ROBERTSON METAL RECYCL
195 28TH AVENUE EAST
DICKINSON ND 58602
Hours : 8-3PM
Phone/Contact: (701) 567-3198 DANIAL

Appointment 07/16/24
Ref # DLTRANSPORT

STOP 1

ALLIANCE STEEL
81 ST ANTHONY PARKWAY
MINNEAPOLIS MN 55418
Hours : 8-2PM
Phone/Contact: (612) 588-2721

Must Deliver: 07/17/24

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)

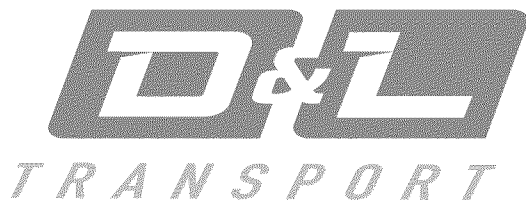
Carrier Signature Bonnie Rajkovic

Date / /
M D

Send Carrier Bills to the Address Above

PRO #1360547

must appear on all Invoices



D & L TRANSPORT, LLC
PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1360547

Rate Confirmation

07/16/24 11:21:51 (EST)

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STEPHEN APPLETON
(941) 621-2397
(941) 585-0019 (f)
stephen@dandltrans.com

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ROYAL3 INC
(630) 485-7370 (p) Att: BONNIE
(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.

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 #1360547

must appear on all Invoices

195 28th Avenue E.
Dickinson, ND 58601
701-227-4947

Recycling

Name Alliance Steel
Load of Batteries Date 7/16/24
201638
10:01 7/16/2024
32900 lb G

10:40 7/16/2024
76620 lb G

43,720

22497

☐ Price ☐ Tn ☐ Lb.

Total 21,86

370,438 • Victor Lundeen Co., Printers • Fergus Falls, MN • 1-800-346-4870

Scale Ticket
Shipping Ticket

Shipper #: 201638

Scale: Truck Scale
Started At: 7/16/2024 9:43:46AM
by Weighmaster: Theresa Barcia
Completed At: 7/16/2024 10:44:11AM
by Weighmaster: Theresa Barcia

Steel Service
Avenue North
olis, MN 55411

Royal 3inc
r No.: Royal 3inc
s No.: H03238
1030681 / 1030682

Units	Gross (lb)	Tare (lb)	Adj (lb)	Net (lb)
	43,797.0 S ¹	697.0 S	0.0	43,100.0

Gross	Tare	Net
3,289	50.0	3,239
3,322	50.0	3,272
3,527	50.0	3,477
3,692	50.0	3,642
3,182	50.0	3,132
3,301	50.0	3,251
3,548	50.0	3,498
3,191	50.0	3,141
3,395	67.0	3,328
3,532	50.0	3,482
3,337	60.0	3,277
3,259	60.0	3,199
3,222	60.0	3,162

43,797 697 43,100

43,797.0 697.0 43,100.0

Weights (lbs)

Truck/Cntr No.: Royal 3inc
Truck/Cntr No.: Royal 3inc

Gross: 76,620.0 ¹
Tare: 32,900.0 ¹
Net: 43,720.0
Items: 43,100.0 Boxes off Truck
Diff: 620

LOADING - SHORT FORM


Not Negotiable

B/L No. 201638

This bill of lading is subject to the terms, conditions, classifications and rules that have been established upon request.

This bill of lading is 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 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 the 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 said property, that every 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, including those on the back thereof, 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.

Vendor  ROBERTSON METAL RECYCLING LLC 195 28th Ave E Dickinson, ND, 58601 (701) 227-4947		Shipper's Order No. 15174 Seal No. 1030681 / 1030682 Vehicle Identification: Royal 3inc / H03238																					
Sold To Alliance Steel Service 115 31st Avenue North Minneapolis, MN 55411		Ship To Alliance Steel Service 115 31st Avenue North Minneapolis, MN 55411																					
Purchase Order No. 24753		FOB:																					
DATE 7/16/24	FROM Dickinson, ND 58601	Carrier Royal 3inc	Prepaid or Collect Prepaid																				
Description / Number of Articles, Special Marks, Exceptions		Weight Subject to Correction (LB) Gross Tare Net																					
Auto Batteries 13 Pallet		43,797.0 697.0 43,100.0																					
Additional Information: <table border="0"> <tr> <td>Vehicle Gross</td> <td>76,620.0</td> <td>Appointment Time</td> <td></td> </tr> <tr> <td>Vehicle Tare</td> <td>32,900.0</td> <td>Delivery No.</td> <td></td> </tr> <tr> <td>Net Weight</td> <td>43,720.0</td> <td></td> <td></td> </tr> <tr> <td>Sum of Items</td> <td>43,100.0</td> <td></td> <td></td> </tr> <tr> <td>Variance</td> <td>620.0</td> <td></td> <td></td> </tr> </table>				Vehicle Gross	76,620.0	Appointment Time		Vehicle Tare	32,900.0	Delivery No.		Net Weight	43,720.0			Sum of Items	43,100.0			Variance	620.0		
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Net Weight	43,720.0																						
Sum of Items	43,100.0																						
Variance	620.0																						
Notes: DOT 2828543																							
<small>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading 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 Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). per</small>		<small>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 shipment without payment of freight and all other lawful charges. (Signature of Consignor) Received \$ _____ to apply in prepayment of the charges on the property described herein. Per _____ Agent or Cashier (The signature here acknowledges only the amount prepaid.)</small>																					
<small>---The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. ---Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.</small>																							

Robertson Metal Recycling, LLC Shipper, per _____

Permanent post-office address of shipper: 1 - 1, 1
(7-370)

Agent, per _____

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

This is to certify that the herein named material is properly packed, marked and labeled according to the applicable regulations of the Department of Transportation

D 001931

Shipper No.

Carrier No.

Date

D+L Transp.

(SCAC)

TO: Julianne Lehoucq
 Consignee 81 Saint Anthony Hwy
 Street Minneapolis MN
 Destination 33418
 Vehicle 732 Royal Zinc
 Number H03238
 Route

REMIT TO: ROBERTSON METAL RECYCLING, LLC
 Shipper Street PO BOX 1236
 Destination HETTINGER, ND • 701-227-4947
 U.S. DOT Hazmat 58639
 Reg Number 2828373

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	U.N. NUMBER	Weight (Subject to Conversion)	RATE	CHARGES
		Seal 1636681				
		1636682				
		Purchase Order # 24753		76620		
		Sales Order # 15174		32900		
		5/1 22497		43,720		
		Batteries				

REMIT C.O.D. TO: ADDRESS
 Note: When the rate is dependent on value, shippers are required to state specifically in writing the value of the property. The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of this bill of lading, the property described above is received and delivered as indicated above which said carrier, its word or contract, agrees to carry to its destination and deliver to the consignee at the place and time specified in the bill of lading. The shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing carrier's tariff and agrees to be bound by them. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER: ROBERTSON METAL RECYCLING, LLC
39528TH AVENUE EAST • DICKINSON, ND 58601
 PER: Julianne Lehoucq
 EMERGENCY PHONE: 701-227-4947
 TELEPHONE NUMBER
 Monitored at all times the Hazardous Materials Unit (HMU) is in operation (517.2504)
 QUALITY CHECK PRINT
 DICKINSON, ND

Mark with an "X" to designate hazardous material in transportation (517.2504)
 Regulations: Also when property materials are deemed hazardous materials or bills of lading per Section 172.204 of the Transportation Hazardous Materials Regulations must be provided in the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

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 PER: Julianne Lehoucq
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SHIPPER: ROBERTSON METAL RECYCLING, LLC
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195 28th Ave E
Dickinson, ND, 58601
(701) 227-4947

Scale Ticket
Shipping Ticket

Shipper #: 201638
Scale: Truck Scale
Started At: 7/16/2024 9:43:46AM
by Weighmaster: Theresa Barcia
Completed At: 7/16/2024 10:44:11AM
by Weighmaster: Theresa Barcia

Sold To:

Alliance Steel Service
115 31st Avenue North
Minneapolis, MN 55411

Cust. PO Number: 24753

Internal SO: 15174

Ship To

Alliance Steel Service
115 31st Avenue North
Minneapolis, MN 55411

Carrier: Royal 3inc
Truck/Cntr No.: Royal 3inc
Trlr/Chasis No.: H03238
Seal(s): 1030681 / 1030682

Item Name	Packaging / Units	Gross (lb)	Tare (lb)	Adj (lb)	Net (lb)
Auto Batteries		43,797.0 S ¹	697.0 S	0.0	43,100.0

Tag ID	Number	Packaging	Gross	Tare	Net
11423	1	Pallet	3,289	50.0	3,239
11425	1	Pallet	3,322	50.0	3,272
11426	1	Pallet	3,527	50.0	3,477
11428	1	Pallet	3,692	50.0	3,642
11430	1	Pallet	3,182	50.0	3,132
11432	1	Pallet	3,301	50.0	3,251
11434	1	Pallet	3,548	50.0	3,498
11435	1	Pallet	3,191	50.0	3,141
11436	1	Pallet	3,395	67.0	3,328
11438	1	Pallet	3,532	50.0	3,482
11441	1	Pallet	3,337	60.0	3,277
11502	1	Pallet	3,259	60.0	3,199
11503	1	Pallet	3,222	60.0	3,162
			43,797	697	43,100
			43,797.0	697.0	43,100.0

Full Truck Weights (lbs)

Truck/Cntr No.:	Royal 3inc	Gross:	76,620.0	1
Truck/Cntr No.:	Royal 3inc	Tare:	32,900.0	1
		Net:	43,720.0	
		Items:	43,100.0	Boxes off Truck
		Diff:	620	

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in accordance to the applicable regulations of the Department of Transportation

Shipper No. _____
Carrier No. _____
Date 7/16/24

D+L Transp
(Name of Carrier/Broker)

(Name of Carrier/Broker) _____ (SCAC) _____

To:	(Name of Carrier)	
Consignee:	Lillian's Warehouse	
On Collect or Delivery shipments, the letters "C/D" must appear before consignee's name.		
Street	81 Saint Anthony Hwy	
Destination	Minneapolis MN	
Vehicle Number	732 Royal Zinc	Zip Code 55418
		H03238

REMIT TO: **ROBERTSON METAL RECYCLING, LLC**

- or as otherwise provided in Item 430, Sec. 1

Street **PO BOX 1236**

Destination **HETTINGER, ND • 701-227-4947** Zip Code **58639**Destination **HETTINGER, ND • 701-227-4947** Zip Code **58639**

U.S. DOT Hazmat
Reg. Number 2828543

U.S. DOT Hazmat
Reg. Number 2828543

Route

REMIT
C.O.D. TO:
ADDRESS

COD

Amt. \$

C.O.D FEE:
PREPAID ☐
COLLECT ☐ \$

TOTAL CHARGES \$

FREIGHT CHARGES:
FREIGHT PREPAID Check box
 except when If charges are ☐ to be
 box at right collected

CHARGES:
Check box
If charges are
☐ to be
collected

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 _____

Subject to Section 7 of the conditions, 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.

(Signature of Consignor)

RECEIVED, subject to the classifications and laws filed herein in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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 the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER ROBERTSON METAL RECYCLING, LLC
195-28TH AVENUE EAST • DICKINSON, ND 58601

CARRIER/DELIVERING Equal 3inc

PER (1) heruselethe
EMERGENCY RESPONSE
TELEPHONE NUMBER 01 227 4947

PER Nhieu m.

DATE 7-16-21

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (\$172.604)

QUALITY QUICK PRINT
DICKINSON, ND

* Mark with an "X" to designate Hazardous Material as defined in the Department Regulations. Also, when shipping hazardous materials, the shippers certification is required.

* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shippers certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.