

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

PRO # 1400851

Rate Confirmation

09/17/24 16:08:01 (EST)

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MICHAEL BERNSTEIN  
(773) 294-5714  
(866) 559-9916 (f)  
mikeb@dltransport.com

BRZ  
(708) 303-5150 (p) Att: JOHN

MC # 86875 Truck # 857  
DOT 3119062 Trailer # H03237  
Driver Cell #

Size & Type: 53' VAN  
Pieces:

Description: PAPER  
Weight: 44000

Miles: 419

| CHARGES        |         | DISPATCH NOTES |
|----------------|---------|----------------|
| LINE HAUL RATE | 1200.00 |                |
| TOTAL RATE     | 1200.00 |                |

PICK 1

NORKOL  
900 KNEEL ROAD  
MONTGOMERY IL 60538  
Hours : 0800-1800  
Phone/Contact: (708) 531-1000 JOHN

Appointment 09/17/24  
Ref # G-6562

STOP 1

SHERIDAN  
3765 SUNNYBROOK ROAD  
KENT OH 44240  
Hours : 0800-1200  
Phone/Contact: (800) 678-1222 RECEIVING

Appointment 09/18/24

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 \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26240917290749578  
Send Carrier Bills to the Address Above  
Certifi Electronic Signature

PRO #1400851

must appear on all Invoices



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PO BOX 7690  
OVERLAND PARK KS 66207

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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

Doc ID: 26240917290719578  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1400851

must appear on all Invoices

E-Signed : 09/17/2024 03:09 PM CDT

*John Djordjevic*

john@rtbrz.com  
IP: 75.98.220.26

Sertifi Electronic Signature  
DocID: 20240917150749378



## INVOICE

**BILL TO:**

D & L TRANSPORT LLC  
8101 COLLEGE BLVD SUITE 110  
OVERLAND PARK, KS 66210

**INVOICE DATE:** 09/18/2024**INVOICE #:** 1400851**TERMS:** NET 30**DUE DATE:** 10/18/2024

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 09/17/2024 |                  | 900 KNELL ROAD, MONTGOMERY IL 60538 - 3765 SUNNYBROOK ROAD, KENT<br>OH 44240 |          |            |            |
|            |                  | Freight Income   | 1        | \$1,200.00 | \$1,200.00 |

**TOTAL**

\$1,200.00

**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**

## STRAIGHT BILL OF LADING - SHORT FORM

NO. NC165803

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

## CARRIER

D&amp;L TRANSPORT LLC

## EQUIPMENT NO.

## PICKUP NO.

6562

## CONSIGNEE:

SHERIDAN  
3765 Sunnybrook Road  
Kent, OH 44240

INITIAL

AS

## SHIPPER:

NORKOL CONVERTING  
900 KNELL RD, SUITE A  
MONTGOMERY, IL 60538

## ROUTE:

Origin: MONTGOMERY, IL

## DATE

9/17/2024

## FREIGHT CHARGES

PREPAID / BILL

## BOOKING NO.

## CUSTOMER PO NO.

97652

## SO NO.

223835

## VESSEL

## DESTINATION

## PACKING DESCRIPTION

## UNIT

## PRODUCT

NMFC #150670 Class 55

## QUANTITY

4 ROLLS

Krukote 36# - BW 36lb, RW 54.25in, DIA 50in, Core 3in

18,260 LBS

SHERIDAN OHIO

SEP 18 2024

RECEIVED BY



(E Anderson)

Driver Name (Print)  
Carrier Name  
Driver Phone #  
Trailer #

Abdulrahman Samakaab  
BRZ  
W (619) 717 3361  
W97975

## TOTAL UNITS

4 ROLLS

BV-FSCC0C-102688 / BV-SFICOC-US013626-1

## TOTAL QUANTITY

18,260 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below

(Signature of Consignee)

Date

(Signature of Consignor)

## SHIPPER

NORKOL CONVERTING

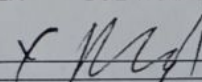
## CARRIER

D&amp;L TRANSPORT LLC

## PER

DATE

## PER



DATE

09/17/24

TIME OUT: 7:00 PM