

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

PRO # 1418690

Rate Confirmation

10/11/24 16:45:32 (EST)

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MAUREEN KENNEDY  
(612) 500-8265  
(651) 305-1105 (f)  
prioritydispatch@dltransport.com

ROYAL3 INC  
(630) 485-7370 (p) Att: KELLY 630-485-7370  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver JOVI Cell # (630) 338-5389

Size & Type: 53' VAN  
Pieces: 14

Description:  
Weight: 10000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	14 pallets Clothing
TOTAL RATE	1600.00	

PICK 1

RANDA  
700 USA PARKWAY  
SPARKS NV 89437  
Phone/Contact: (775) 343-4202 RUBEN OR LUIS

Appointment 10/14/24  
Appt Notes: PICKUP BY 10AM

STOP 1

ERKELSONS AND OLSON  
954 S. 4400 W  
STE 390  
SALT LAKE CITY UT 84104

Appointment 10/15/24  
Appt Notes: DEL BY 10AM

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.
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

(Rate Confirmation Details on Next Page)

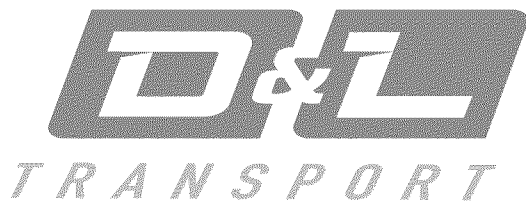
Carrier Signature Kelly Ivanovic

Date          /          /           
M D

Send Carrier Bills to the Address Above

PRO #1418690

must appear on all Invoices



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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](mailto:ap@dltransport.com)

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

BILLING FAX: 941-237-4845

Carrier Signature \_\_\_\_\_

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

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## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/15/2024**INVOICE #:** R61252**TERMS:** NET 30**DUE DATE:** 11/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		RANDA, 700 USA Parkway, Sparks, NV 89437 - ERKELSONS AND OLSON, 954 S. 4400 W, STE 390, Salt Lake City, UT 84104			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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**

<b>Bill Of Lading - Short Form - Not Negotiable</b>		<b>BOL Number:</b> 1418690	
<b>Ship From</b>		<b>Pro #</b> : 1418690	
RANDA 700 USA PARKWAY SPARKS NV 89437 (775) 343-4202 RUBEN OR LUIS		<b>Ship Date</b> : 10/14/24	
		<b>Cust Ref #</b> : ECYCLE	
		<b>PU Ref #</b> :	
		<b>Del Ref #</b> :	
		<b>Del Appt</b> : 10/15/24	
		<b>Carrier</b> : ROYAL3 INC	
		<b>Carrier Pro#</b> : JOVI	
<b>Ship To</b>		<b>References</b>	
954 S. 4400 W STE 390 SALT LAKE CITY UT 84104		Trailer #: H03245 Seal # 263149	
<b>Bill To</b>			
D&L TRANSPORT, LLC PO BOX 7690 OVERLAND PARK KS 66207			
<b>Special Instructions:</b>		<b>Freight Terms:</b>	
14 PALLETS CLOTHING		Prepaid ___ Collect ___ 3rd Party XXX	
<b>QTY</b>	<b>PKG</b>	<b>Wgt</b>	<b>HM</b>
17		12000	
<b>Item Description</b>		<b>DIMS</b>	<b>Cls</b>
			<b>NMFC #</b>

<p>*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.</p> <p><b>Haz Mat emergency Contact #</b></p>	
<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper not to exceed _____ per _____"</p>	<p><b>COD Amount:</b> \$ _____</p> <p><b>Fee Terms:</b> Collect ____, Prepaid ____, Check Acceptable ____</p>
<p><b>Note:</b> Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)</p>	
<p><b>For Freight Collect Shipments:</b></p>	
<p>If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p><b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p><b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>
<p>Signature of Consignor: _____</p>	<p><b>Carrier Signature / Date</b></p>
<p>Shipper Signature / Date</p>	<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p>
<p>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.</p>	<p>Carrier: _____ Date: 10/14/24</p>
<p>Signature of Shipper: _____ Date: 10/14/24</p>	
<p>Consignee/Receiver Signature / Date</p>	
<p>This is to certify that the above named materials were received in apparent good order (except as noted).</p>	
<p>Signature of Consignee: _____ Date: _____</p>	

Time in: 1:00pm

Time out: 1446

X - RJ

Jerry M...