



INVOICE

BILL TO:

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

INVOICE DATE: 10/21/2024**INVOICE #:** R62026**TERMS:** NET 30**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		805 Industrial Dr, Clare, MI 48617 - 159 North San Antonio, Pomona, CA 91767			
		Freight Income	1	\$3,650.00	\$3,650.00

TOTAL

\$3,650.00

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 # 1422966

Rate Confirmation

10/18/24 11:48:05 (EST)

F
R
O
M
ADAM WOZNIAK
(734) 822-6767
(941) 237-4845 (f)
adam@haillogistics.biz

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

Size & Type: 53' VAN
Pieces: 25

Description: PLASTIC GAYLORDS
Weight: 44000

Miles: 2273

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3650.00	MC on side of truck must match BOL OR DRIVER WILL NOT BE LOADED. PICK TODAY IN CLARE, MI. MUST DELIVER BY TUESDAY IN POMONA, CA. **DETENTION IS \$25 PER HOUR AFTER 2 HOURS, WITH A MAX OF \$200 FOR LAYOVER
TOTAL RATE	3650.00	

PICK 1

NORTHERN DRY BULK
805 INDUSTRIAL DR
CLARE MI 48617
Phone/Contact: (989) 386-2389 KYLE

Appointment 10/18/24
Appt Notes: PICK-8AM-15:00
Ref # CNL1024C

STOP 1

PREGIS CORPORATION
159 NORTH SAN ANTONIO
POMONA CA 91767
Phone/Contact: (909) 469-8189 WALTER B

Appointment 10/22/24
Appt Notes: DEL-06:00-13:00
Ref # 4501041057

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)

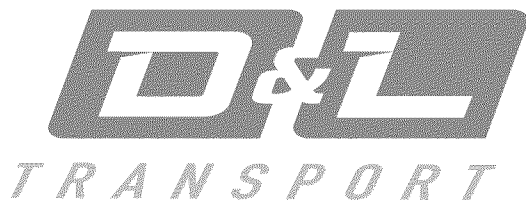
Carrier Signature _____

Date ____/____/____
M D

Doc ID: 2624101826474089
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1422966

must appear on all Invoices



D & L TRANSPORT, LLC
PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1422966

Rate Confirmation

10/18/24 11:48:05 (EST)

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

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

Doc ID: 26241018210474083
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 1422966

must appear on all Invoices

E-Signed : 10/18/2024 10:49 AM CDT

Sterling Medica

sterling@royal3inc.com
IP: 108.181.57.195

Sertifi Electronic Signature

DocID: 20241018104744085

STRAIGHT BILL OF LADING- SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 1147

Date: 10/16/2024

Page: 1 of 1

Carrier

the property described below, in 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 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 as 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the 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 said bill of lading, including those on the attachment 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.

SHIPPER (FROM)

NORTHERN RECYCLING
805 INDUSTRIAL DR
CLARE, MI 48617

PRO #: 4501041057

CONSIGNEE (SOLD TO) WW

W & W MATERIALS SUPPLY
803 S BRIDGE ST
BELDING MI 48809

DELIVER TO (if different from Consignee)

WW
POMONA CA

STEFFANEY NEWLAND

CUST. ORDER#: CNL1024C

OUR ORDER#:

ROUTE:

Special Instructions:

THIRD PARTY FREIGHT CHARGES BILL TO

W & W MATERIAL SUPPLY
803 S BRIDGE ST
BELDING MI 48809

Freight charges are:

3RD PARTY

C.O.D. AMOUNT

C.O.D. FEE

Prepaid ☐Collect ☐

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 this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NO. PKGS	UM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT	CLASS
			(subject to correction)	
		LDPE M/C REPRO		
		# OF BOXES 28 ✓✓		
		# OF SKIDS 28		
		GROSS WT 42200		
		DUNNAGE WT 2100		
		NET WT 40100		
Subject to Inspect			10-21-24	APPT: 2PM
			WILLIE HEREDIA	OUT: 2:45 PM
			LBS	TOTALS

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall 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 stated by the shipper to be not exceeding PER

* "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per

SHIPPER: NORTHERN RECYCLING

PER:

Shipper Phone # / Fax # / E-mail

989-386-2288

jkunse@norellc.com

Received by: WW

Carrier/Driver:

1

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com