



INVOICE

BILL TO:

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

INVOICE DATE: 10/30/2024**INVOICE #:** R62947**TERMS:** NET 30**DUE DATE:** 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		21026 Nordhoff St, Chatsworth, CA 91311, USA - 3500 Woodward Ave, Detroit, MI 48201, USA			
		Freight Income	1	\$5,850.00	\$5,850.00

TOTAL

\$5,850.00

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 # 1425645

Rate Confirmation

10/24/24 14:19:10 (EST)

F
R
O
M
DAVID MONTANINO
(310) 924-1036
(866) 237-1933 (f)
davidm@dltransport.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver JASON 110
Truck #
Trailer #
Cell # (630) 566-1407

Size & Type: 53' VAN
Pieces:

Description: FREIGHT CHARGES
Weight: 42500

Miles: 2307

CHARGES		DISPATCH NOTES
LINE HAUL RATE	5850.00	Must deliver 10/30 7AM for crew HIRED UNLOAD.
TOTAL RATE	5850.00	

PICK 1

BELSTONE
21026 NORDHOFF STREET
INDEPENDENCE STREET TO
CHATSWORTH CA 91311
Phone/Contact: (813) 348-0537 SHIPPING

Appointment 10/25/24

STOP 1

AC HOTEL
10 ELIOT STREET
DETROIT MI 48201
Phone/Contact: (313) 269-3100 ALEX

Appointment 10/30/24 @ 07:00

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO #1425645

must appear on all Invoices



D & L TRANSPORT, LLC

PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1425645

Rate Confirmation

10/24/24 14:19:10 (EST)

F
R
O
M

DAVID MONTANINO
(310) 924-1036
(866) 237-1933 (f)
davidm@dltransport.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver JASON 110 Cell # (630) 566-1407

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.

.
.
.

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

Jason Corkovic

Date 10 / 24 / 2024
M D

Send Carrier Bills to the Address Above

PRO #1425645

must appear on all Invoices

Belstone

PROJECT STONE by Belstone
Div. of Bruskin Int'l, LLC
21026 Nordhoff St
Chatsworth, CA 91311
Ph# 818.373.4900 Fax# 818.373.4901

Bill of Lading - Short Form - Not Negotiable

Date: 10/25/24
Bill of Lading #: BL-011406
Job No: 240012

Reference: PO, 19337,19335,19336

C.O.D. ☐ PEPAID ☐

Q#

Ship To: AC Hotel
10 Eliot St
Detroit, MI 48201

Phone # 313-269-3100 X
Alex Beem X

Special Instructions:

X DRIVER MUST CALL CONSIGNEE 24 HOURS PRIOR TO DELIVERY

No	Shipping Detail	Weight	Class
	Various Glass Material (See packing list for detail)	42,500.00	50
19	Crates-1:2:3:4:5:6:7:8:9:10:11:12:3:14:15:16:17:18 19		
4	Boxes-50 Robe Hooch Wall & 50 Double Tower Bar		

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 to be not exceeding _____ per _____."

Note Liability for loss or damage in this shipment may be applicable. See 49 USC § 14706(a)(1).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature/Date

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.

Trailer Loaded:

X By shipper
X By driver

Freight Counted:

X By shipper
X By driver/crates and/or
pallets said to contain

CARRIER: D & L TRUC SALES REP: GIL-L

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.
Shipper

Signature _____

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier acknowledges materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable DOT regulations, except as noted. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Gerardo Garcia
Gerardo Garcia

Date: 10-25-24

X [Signature]
SIGNATURE BY CONSIGNEE

X _____
Driver

Cell Phone #

Date: 10302024

ETA:

RECEIVED: subject to the classification and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original 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 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, 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, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions and hereby agreed to by the shipper and accepted for himself and his assigns.

These 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.

NOTE: ANY DAMAGE ON BILL OF LADING AND REPORT TO BELSTONE AT ONCE!

ATTN DRIVER

Please call to Update Consignee If You Fall Behind Original ETA Given
PLEASE HAVE CONSIGNEE SIGN AND FAX BACK TO US OR BROKER

INSPECT CONTENTS IMMEDIATELY

It is the responsibility of the Buyer or the Buyer's Agent to inspect delivered material IMMEDIATELY.

It is recommended that digital pictures be taken to document the condition of the material at delivery.

Failure to inspect material and note any damage at the time of delivery shall constitute a waiver by Buyer of claims in respect of such materials. Cost replacement of undocumented material will be borne by the Buyer.

Note any damage on the Bill of Lading, please contact Belstone at once.

ASK FOR CUSTOMER SERVICE: Telephone no: (818) 373-4900

By signing this, I am stating that I have inspected the material delivered and it was in good condition.


.....X
Customer Signature

X 10 30 2024
.....
Date

.....
Print Name and Title

x Z Lehto