



INVOICE

BILL TO:

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

INVOICE DATE: 11/11/2024**INVOICE #:** R64966**TERMS:** NET 30**DUE DATE:** 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		11903 Auburn Rd Ste B, Laredo, TX 78045 - 3515 Naturally Fresh Blvd, College Park, GA 30349, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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.

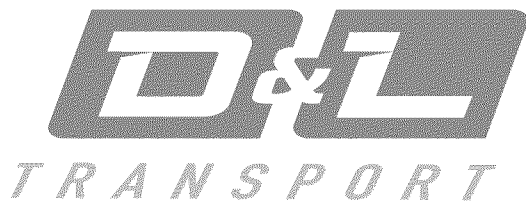
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

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 # 1436208

Rate Confirmation
11/08/24 13:25:29 (EST)

F
R
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M
JAKE STROBEL
(385) 488-6066
(866) 559-9916 (f)
slc@dltransport.com

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

Size & Type: VAN
Pieces: 27

Description: FAK
Weight: 28704

Miles: 1139

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2400.00	-Driver must verify that the PALLET/PIECE COUNT MATCHES THE BOL AND CONFIRMATION. ANY DISCREPANCIES MUST BE NOTIFIED AND APPROVED BY THE BROKER BEFORE DEPARTING FROM SHIPPER. - appointments and piece counts must be honored
TOTAL RATE	2400.00	

PICK 1

TSUS DYNAMIC FREIGHT
11903 AUBURN RD STE B
LAREDO TX 78045
Phone/Contact: (956) 235-3910 SHIPPING

Appointment 11/08/24
Appt Notes: 0800 1600
Ref # SFTG01796SFTG01755

STOP 1

QUICKBOX ATL
3515 NATURALLY FRESH BLVD
ATLANTA GA 30349
Phone/Contact: (303) 757-6500 SHIPPING

Appointment 11/11/24 @ 14:30
Appt Notes: 1430
Ref # ASN#63248483

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)

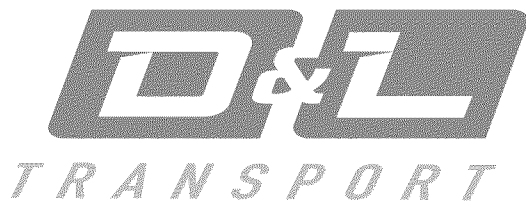
Carrier Signature Joey Cimbaljevic

Date / /
M D

Send Carrier Bills to the Address Above

PRO #1436208

must appear on all Invoices



D & L TRANSPORT, LLC
PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1436208

Rate Confirmation

11/08/24 13:25:29 (EST)

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(866) 559-9916 (f)
slc@dltransport.com

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I
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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
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

Send Carrier Bills to the Address Above

PRO #1436208

must appear on all Invoices

Bill Of Lading - Short Form - Not Negotiable		BOL Number: 1436208	
Ship From		Pro # : 1436208	
TSUS DYNAMIC FREIGHT 11903 AUBURN RD STE B LAREDO TX 78045 (956) 235-3910 SHIPPING		Ship Date : 11/08/24 Cust Ref # : SNTG24082414 PU Ref # : SFTG01796SFTG01755 Del Ref # : ASN#63248483 Del Appt : 11/11/24 14:30 Carrier : ROYAL3 INC Carrier Pro#:	
Ship To		References	
QUICKBOX ATL 3515 NATURALLY FRESH BLVD ATLANTA GA 30349 (303) 757-6500 SHIPPING		MC 944686 ROYAL3 INC Driver: Cortina Nestor PH - 956-638-4460 Truck: 755 Trailer: PTLZ244741 Plate for truck: P1066189 Plate for trailer: 450404T	
Bill To			
D&L TRANSPORT 8101 COLLEGE BLVD #110 OVERLAND PARK KS 66210			
Special Instructions:		Freight Terms:	
-DRIVER MUST VERIFY THAT THE PALLET/PIECE COUNT MATCHES THE BOL AND CONFIRMATION. ANY DISCREPANCIES MUST BE NOTIFIED AND APPROVED BY THE BROKER BEFORE DEPARTING FROM SHIPPER. -		Prepaid ___ Collect ___ 3rd Party XXX	
QTY	PKG	Wgt	HM
27	27	28704	
1	1	1796	
Item Description		DIMS	Cls
fragrance oils			
fragrance oils			NMFC #

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.

Haz Mat emergency Contact #

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 _____"

COD Amount: \$ _____

Fee Terms: Collect ___, Prepaid ___, Check Acceptable ___

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

For Freight Collect Shipments:

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.

Trailer Loaded: _____ **Freight Counted:** _____
By Shipper By Shipper
By Driver By Driver

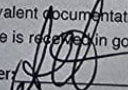
Signature of Consignor: _____ **Carrier Signature / Date** _____

Shipper Signature / Date _____

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.

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.

Signature of Shipper: _____ **Date** _____

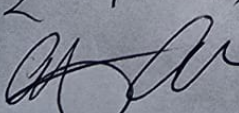
Carrier:  **Date:** 11-8-24

Consignee/Receiver Signature / Date _____

This is to certify that the above named materials were received in apparent good order (except as noted).

Signature of Consignee: _____ **Date** _____

Seal: 2H-125905

28 pallets


11-11-24