



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/19/2024**INVOICE #:** R66160**TERMS:** NET 30**DUE DATE:** 12/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		1301 E 8th St, North Little Rock, AR 72114 - 8780 Ely Rd, Pensacola, FL 32514			
		Freight Income	1	\$1,400.00	\$1,400.00

**TOTAL**

\$1,400.00

**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 # 1422661

Rate Confirmation

11/18/24 12:40:37 (EST)

F  
R  
O  
M  
WILL ANDERSON  
(469) 320-1345  
(866) 559-9916 (f)  
will@dltransport.com

C  
A  
R  
R  
I  
E  
R  
ROYAL3 INC  
(630) 485-7370 (p) Att: SAM  
(630) 485-6980 (f)  
MC # 944686 Truck # 425316  
DOT 2828543 Trailer # W94947  
Driver ALEXANDERJOVANOVIC Cell # (973) 866-8402

Size & Type: 53' VAN  
Pieces:

Description: STYROFOAM  
Weight: 10000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	CLOSED 12-1 FOR LUNCH DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS, NO REEFERS, NO ROLLUP DOORS CARRIER MUST PROVIDE UPDATES, \$150 FINE FOR MISSED APPOINTMENTS, POD MUST BE SENT WITHIN 24 HRS OR A FINE OF 150
TOTAL RATE	1400.00	

PICK 1

CREATIVE FOAM PRODUCTS  
1301 E 8TH ST  
NORTH LITTLE RO AR 72114  
Hours : 0730-1600  
Phone/Contact: (408) 391-4477 RYAN

Appointment 11/18/24  
Appt Notes: FCFS 0730-1600  
Seal # 630-485-7370X111

STOP 1

EMPIRE CONSTRUCTION  
8780 ELY RD  
ENTER ON PAUL STAR DR  
PENSACOLA FL 32514  
Hours : 0600-1700  
Phone/Contact: (251) 379-4290 TIM TILLMAN

Appointment 11/19/24  
Appt Notes: FCFS 0600-170  
Seal # 630-485-7370X111

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

(Rate Confirmation Details on Next Page)

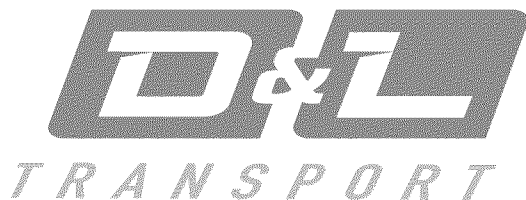
Carrier Signature \_\_\_\_\_

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

Doc ID: 2624111814016433  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1422661

must appear on all Invoices



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

PRO # 1422661

Rate Confirmation  
11/18/24 12:40:37 (EST)

F R O M	WILL ANDERSON (469) 320-1345 (866) 559-9916 (f) will@dltransport.com
C A R R I E R	ROYAL3 INC (630) 485-7370 (p) Att: SAM (630) 485-6980 (f) MC # 944686 Truck # 425316 DOT 2828543 Trailer # W94947 Driver ALEXANDERJOVANOVIC Cell # (973) 866-8402

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 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

E-Signed : 11/18/2024 11:41 AM CST

*samm stanojevic*

samm@royal3inc.com  
IP: 185.180.222.122

Sertifi Electronic Signature  
DocID: 20241118114018435



CREATIVE FOAM

PRODUCTS

BILL OF LADING  
& Packing List

Page: 1  
Date: 10/22/2024

Sales Order/Bill of Lading #: 7193R

Carrier: Broker  
Truck #:  
Trailer #:  
Seal Number(s):

Daily Load #: 11.00

Drop #: 1.00

Freight Charge Terms  
(Freight charge is 3rd party unless marked)

☐ Prepaid ☐ 3rd Party  
☐ Collect ☐ Prepaid & Add

COD Amount: \$

SHIPPER (from)

Please provide ZIP codes and phone numbers

CONSIGNEE (to)

Creative Foam Products LLC  
1301 E. 8th Street  
North Little Rock, AR 72114

Empire Construction - Pensacola  
8780 ELY RD  
TIM TILLMAN 251-379-4290  
PENSACOLA, FL 32514-7010

BILL FREIGHT CHARGES TO:

Purchase Order #: 7562274 \*\* TK. 16 OF 30

If trailer has a secured seal at time of origin departure, seal number must be noted on signed BOL, if required by state law.

Special Instructions:

CARRIER INFORMATION

Item Code / Description	Weight	Unit of Measure	Piece Count Per UOM	Quantity Ordered	Quantity Backordered	Quantity Shipped
36 UT X 48 UT X 60" (1.25#A	0.00	EACH	1.00	52.00	52.00	0.00
36 ut x 48 ut x 60 (1.25#A						

*Handwritten signature*

Total Quantity:

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

0.00

Total Weight:

0.00

Where the resale 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 \_\_\_\_\_"

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, request, and to all applicable state and federal regulations.

SHIPPER 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.

Shipper Signature

CARRIER CERTIFICATION

Carrier acknowledges receipt of the 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.

PICK UP DATE

CARRIER SIGNATURE

PIECE COUNT

Trailer Loaded:  
By Shipper

Freight Counted:  
By Shipper