



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/16/2024**INVOICE #:** R69364**TERMS:** NET 30**DUE DATE:** 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		2680 Abutment Rd, Dalton, GA 30721, USA - 837 Park Rd, Blandon, PA 19510, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

**TOTAL**

\$1,700.00

**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.

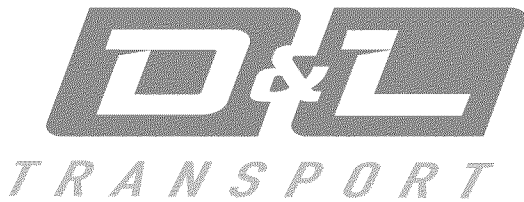
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**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 # 1460992

Rate Confirmation

12/12/24 14:03:34 (EST)

F  
R  
O  
M  
EASTON HANKINS  
(706) 307-9450  
(866) 559-9916 (f)  
e.hankins@dltransport.com

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

Size & Type: 53' VAN  
Pieces:

Description:  
Weight: 25000

Miles: 767

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	
TOTAL RATE	1700.00	

PICK 1

TEXTILE COATING  
2581 ABUTMENT RD  
DALTON GA 30721  
Phone/Contact: (706) 277-3773

Appointment 12/12/24  
Ref # 574213

PICK 2

ENCORE HOSPITALITY  
721 S RIVER ST  
CALHOUN GA 30701  
Phone/Contact: (706) 676-3450

STOP 1

HIEX  
405 N PARK RD  
READING PA 19610

Must Deliver: 12/13/24

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)

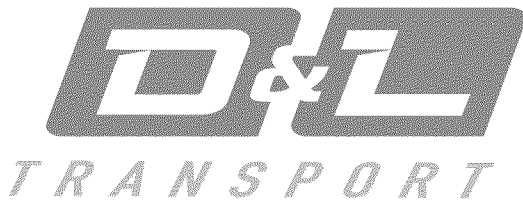
Carrier Signature \_\_\_\_\_

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

Doc ID: 262412121905086391  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1460992

must appear on all Invoices



D & L TRANSPORT, LLC

PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1460992

Rate Confirmation

12/12/24 14:03:34 (EST)

F  
R  
O  
M

EASTON HANKINS  
(706) 307-9450  
(866) 559-9916 (f)  
e.hankins@dltransport.com

C  
A  
R  
R  
I  
E  
R

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

Truck #  
Trailer #  
Cell #

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

Doc ID: 2624121219050839  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1460992

must appear on all Invoices

E-Signed : 12/12/2024 01:06 PM CST

*Milo Morrison*

milo@royal3inc.com  
IP: 104.129.44.10

Sertifi Electronic Signature  
DocID: 20241212130308859

<b>Ship From:</b> ENCORE HOSPITALITY CARPET 734 S. RIVER ST. EXT. CALHOUN, GA  <div style="text-align: right;">30701</div>	<b>BILL FREIGHT TO:</b>	<b>DATE:</b> 12/12/24 <b>BOL#:</b> 609594 <b>CUST:</b> 200180 <b>PREPAID AND ADD</b>
<b>Sold To:</b>	<b>Ship To:</b> HOLIDAY INN EXPRESS & SUITES 405 N PARK RD BILL KRAFT 610 730 0623 WHYOMISSING, PA 19610	<small>Subject to Section 1 of conditions of carriage of goods by rail in the Uniform Freight Classification in effect at the date of the bill of lading. The carrier shall not be liable for loss or damage to the goods or for delay in delivery of the goods unless the shipper has specifically declared the value of the goods and paid the appropriate freight charges.</small>  <div style="text-align: right;"><i>(Signature of Consignor)</i></div>
<b>D&amp;L TRANSPORT</b>		<b>(999) 999-9999</b>

ORDER NUMBER	STYLE LINE	COLOR CODE	ROLL NUMBER	DYE LOT	WIDTH	LENGTH	UNIT	WEIGHT
**** PRO # 609594 P.O.# HIXWM8916-S								
574213	009	HIEX	EPB5	HOLIDAY INN EXPRESS	3265	BASE*COR/BOH/SW		
				70024473 574213	.04	120.00	1.00	19.98
574213	010	HIEX	EP01	HOLIDAY INN EXPRESS	1913-48-1	*LOBBY CPT L		
				48164AA1 078785	12.00	15.01	1.00	140.77
574213	011	HIEX	EB03	HOLIDAY INN EXPRESS	1913-64-2	*BOH/STWELL		
				131572A 073356	12.00	42.06	1.00	170.01
				150290A1 078980	12.00	108.00	1.00	432.00
574213	002	HIEX	T11:9	HOLIDAY INN EXPRESS	1913-56-1	TCOR/EVLOB		
				01104774 079787	.00	.00	22.00	790.53
				01104775 079787	.00	.00	22.00	790.53
				01104776 079787	.00	.00	22.00	790.53
				01104777 079787	.00	.00	22.00	790.53
				01104778 079787	.00	.00	22.00	790.53
				01104781 079787	.00	.00	22.00	790.53
574213	003	HIEX	T2	HOLIDAY INN EXPRESS	1913-69-1	(1913-70) GR		
				01003956 079906	.00	.00	22.00	790.53
				01003957 079906	.00	.00	22.00	790.53
				01003958 079906	.00	.00	22.00	790.53
				01003959 079906	.00	.00	22.00	790.53
				01003961 079906	.00	.00	22.00	790.53
				01003968 079906	.00	.00	22.00	790.53
				01003971 079906	.00	.00	22.00	790.53
				20003734 079525	.00	.00	24.00	862.41
				20003735 079525	.00	.00	22.00	790.53
				20003736 079525	.00	.00	22.00	790.53
				20003737 079525	.00	.00	24.00	862.41
				20003738 079525	.00	.00	24.00	862.41
				20003739 079525	.00	.00	24.00	862.41
574213	012	HIEX	TEP7	HOLIDAY INN EXPRESS	1913-58-1	TILE LOBBY		
				80007113 079178	.00	.00	4.00	143.76
574213	004	HIEX	B02*2	HOLIDAY INN EXPRESS	FRF76N	LST DUST GSTR		
					.04	8.00	86.00	4644.00
574213	007	HIEX	B01*2	HOLIDAY INN EXPRESS	NRG6	LST DUST CORR SU		
					.06	8.00	47.00	2256.00

SHIPPER \_\_\_\_\_  
 AGENT/CONSIGNEE *[Signature]*

DATE 12/13/24

Received subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the property described in hereon is hereby acknowledged by the carrier to be in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

**BILL OF LADING** *W/K*

Ship From:  
ENCORE HOSPITALITY CARPET  
734 S. RIVER ST. EXT.  
CALHOUN, GA

BILL FREIGHT TO:

DATE: 12/12/24  
BOL#: 609594  
CUST: 200180  
PREPAID AND ADD

30701

Sold To:

Ship To:

HOLIDAY INN EXPRESS & SUITES  
405 N PARK RD  
BILL KRAFT  
610 730 0623  
WHYOMISSING, PA 19610

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 consignee, the consignee 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)

D&L TRANSPORT

(999) 999-9999

ORDER NUMBER	STYLE LINE CODE	COLOR CODE	ROLL NUMBER	DYE LOT	WIDTH	LENGTH	UNIT	WEIGHT
**** PRO # 609594								
574213	008 HIEX	B03.2	HOLIDAY INN EXPRESS	N7C6	FITNESS	BASE	SUN	
				.06	6.00		3.00	186.00
574213	013 STIX2	S2230	STIX 2230	PRESSURE	STIX 2230	PRESSURE	SUN	
				.01	.01		23.00	575.00
574213	014 STIX4	4300	STIX 4300	STIX 4300	SUNDRY	ITEM		
				.01	.01		7.00	175.00

UNITS  
600

WEIGHT  
24050.11

SQ YARDS  
2136.19

SHIPPER

AGENT/CONSIGNER

DATE 12/13/24

Received subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the property described herein apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated, 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 to each carrier of bill 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 over all or any portion shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect of the date hereof, if this is a rail or 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, including those on the back 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. If the shipment moves between two points by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers of shippers 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 is hereby specifically stated by the shipper to be not exceeding 125 cwt. This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

BILL OF LADING



Ship From:  
ENCORE HOSPITALITY CARPET  
734 S. RIVER ST. EXT.  
CALHOUN, GA

BILL FREIGHT TO:

DATE: 12/12/24  
BOL#: 609594  
CUST: 200180  
PREPAID AND ADD

30701

Sold To:

Ship To:  
HOLIDAY INN EXPRESS & SUITES  
405 N PARK RD  
BILL KRAFT  
610 730 0623  
WHYOMISSING, PA 19610

Subject to Section 7 of conditions of  
carriage of goods by rail, the shipper  
is to be delivered to the consignee unless  
otherwise indicated on the invoice. The consignee  
shall sign the delivery receipt. The carrier shall not be liable for  
the shipment without payment of freight  
and all other charges.

(Signature of Consignor)

D&L TRANSPORT

(999) 999-9999

ORDER NUMBER	STYLE LINE CODE	COLOR CODE	ROLL NUMBER	DYE LOT	WIDTH	LENGTH	UNIT	WEIGHT
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					.01	.01	23.00	575.00
574213	014	STIX4	4300	STIX 4300	STIX 4300	SUNDRY ITEM		
					.01	.01	7.00	175.00

UNITS  
600

WEIGHT  
24050.11

SQ YARDS  
2136.19

AGENT/CONSIGNEE

DATE 12/13/24

SHIPPER

Received subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the property described in apparent (good order, except as noted) (contents and condition of contents of package unknown), marked, consigned, and destined as indicated, 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 to each carrier of all or any portion of said property over all or any portion of said route to destination, that the carrier shall be liable for the property in accordance with the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect of the date hereof, if this is a rail or 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, including those on the back 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.

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This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

BILL OF LADING WK