



INVOICE

BILL TO:

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

INVOICE DATE: 12/16/2024**INVOICE #:** R69421**TERMS:** NET 30**DUE DATE:** 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		270 Georgetown Ln, Beaver, PA 15009 - 927 Tony Lama St, El Paso, TX 79915, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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 # 1461284

Rate Confirmation

12/12/24 17:28:18 (EST)

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JUAN CORPUS
(913) 800-4652
(913) 777-7496 (f)
jcorpus@dandltrans.com

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

Size & Type: 53' VAN
Pieces:

Description:
Weight: 43000

Miles: 1829

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2700.00	Pu#140717/// Fastenal located INSIDE OF EATON CORP ASK FOR SHIPPING ///SHIPPING- TRISTAN HILEMAN 724-936-7530
TOTAL RATE	2700.00	

PICK 1

FASTENAL COMPANY-PA011
270 GEORGETOWN LN
BEAVER PA 15009
Phone/Contact: TRISTAN HILMAN

Appointment 12/13/24 @ 15:00
Appt Notes: 3PM APP

STOP 1

FASTENAL COMPANY-NM009
927 TONY LAMA ST STE A &
EL PASO TX 79915
Phone/Contact: JUAN LUIS PADILLA

Appointment 12/16/24
Appt Notes: 8A-1P
Ref # PHONE 915-504-2642

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

Doc ID: 2624121261812431
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1461284

must appear on all Invoices



D & L TRANSPORT, LLC

PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1461284

Rate Confirmation

12/12/24 17:28:18 (EST)

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(913) 800-4652
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(630) 485-7370 (p) Att: DEVORAH
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

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: 26241212461284
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1461284

must appear on all Invoices

E-Signed : 12/12/2024 04:32 PM CST

Devorah Jones

devorah@royal3inc.com
IP: 15.204.0.156

Sertifi Electronic Signature
DocID: 20241212162802245

Date: 12/13/2024

BILL OF LADING

Page 1

Name: Fastenal PA011

Address: 270 Georgetown Lane

City/State/Zip: Beaver PA 15009

SID#:

Name: Fastenal

Address: 927 Tony Lama St

Suite A & B

City/State/Zip: EL PASO, TX USA 79915

CID#:

Bill of Lading Number:

BAR CODE SPACE

CARRIER NAME: D & L Transport

Trailer number:

Seal number(s):

SCAC:

Pro number:

BAR CODE SPACE

Name:

Fastenal Company C/O Domestic Freight Brokerage

4730 W Service Drive

Winona, MN, 55987

SPECIAL INSTRUCTIONS:

Pick Up #

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party XXXX☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER WEIGHT # PKGS PALLET/SLIP (CIRCLE ONE) ADDITIONAL SHIPPER INFO

Nuts and Bolts

13

700lbs

X

HANDLING UNIT PACKAGE

16 TYPE QTY TYPE

13 PLT 700

WEIGHT

H.M. (X)

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure proper care with ordinary care. See Section 3(k) of NMFC Item 340

LTL ONLY

NMFC # CLASS

RECEIVING STAMP SPACE

GRAND TOTAL

COD Amount: \$

9,100lbs

Fee Terms: Collect ☐ Prepaid: ☐ Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (1) (A) and (B).

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

SHIPPER SIGNATURE / DATE

The shipper certifies that the above signed 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: Freight Counted:

☐ By Shipper ☐ By Driver ☐ By Driver/Pallets said to containCARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packaging materials and placards. Carrier certifies emergency response information was received and reviewed and communication in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature/Date