



INVOICE

BILL TO:

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

INVOICE DATE: 12/16/2024**INVOICE #:** R69523**TERMS:** NET 30**DUE DATE:** 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		1545 Francisco St, Torrance, CA 90501 - 31870 Enterprise Dr, Livonia, MI 48150			
		Freight Income	1	\$5,200.00	\$5,200.00

TOTAL

\$5,200.00

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.

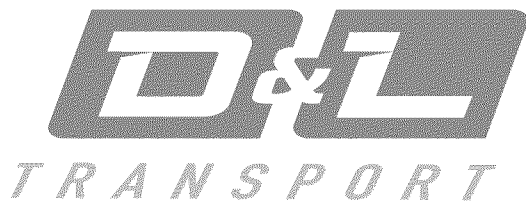
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

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 # 1451193

Rate Confirmation
12/13/24 10:18:12 (EST)

F
R
O
M

MICHAEL HA
(213) 703-3553
(866) 559-9916 (f)
michaelha@dltransport.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 768
DOT 2828543 Trailer # W94946
Driver SOBERAT, HERIBERTO Cell # (980) 946-0633

Size & Type: VAN
Pieces:

Description:
Weight: 20548

Miles: 2283

CHARGES		DISPATCH NOTES
LINE HAUL RATE	5200.00	
TOTAL RATE	5200.00	

PICK 1

FNS INC
1545 FRANCISCO ST
TORRANCE CA 90501
Hours : 9AM-12PM

Appointment 12/13/24
Ref # CNTR# HMMU6923915

STOP 1

PANTOS WAREHOUSE
31870 ENTERPRISE DR
LIVONIA MI 48150
Hours : 9AM-2PM

Must Deliver: 12/16/24
Ref # CNTR# HMMU6923915

*DENTENTION: \$30/HOUR AFTER FIRST 2 HOUR FREE, \$150 MAX/DAY

*LAYOVER: \$150/DAY

*POD: CARRIER MUST BE PROVIDED POD WITHIN 6 HOURS AFTER UNLOADED
FAILED TO DO, 15% RATE REDUCTION

* LATE OR MISSED PICK UP AND DELIVERY: MIN 30% RATE DEDUCTION

*BACK SOLICITING & ANY VIOLATION: MIN 50% RATE DEDUCTION

* Macropoint - Driver must connect Macropoint. No connect- 15% rate reduction
*

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.

(Rate Confirmation Details on Next Page)

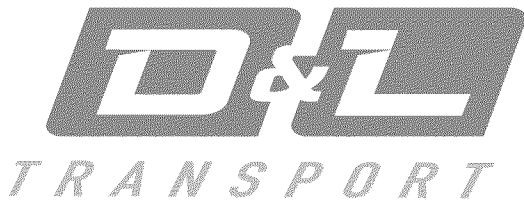
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26241213091812504
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1451193

must appear on all Invoices



D & L TRANSPORT, LLC

PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1451193

Rate Confirmation

12/13/24 10:18:12 (EST)

F
R
O
M

MICHAEL HA
(213) 703-3553
(866) 559-9916 (f)
michaelha@dltransport.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 768
DOT 2828543 Trailer # W94946
Driver SOBERAT, HERIBERTO Cell # (980) 946-0633

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 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 _____

Date _____ / _____ / _____
M D

E-Signed : 12/13/2024 09:20 AM CST

Bill Carson

bill@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20241213091812964

#8

STRAIGHT BILL OF LADING

B/L # : PLIVN4F35504

The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined below, 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 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 shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail 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, including those on the back thereof, set forth in 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 and accepted for himself and his assigns.

CARRIER **Royal 3 Inc.**
FROM **FNS LA Warehouse** DATE :
AT **1545 Francisco St. Torrance, CA 90501**

Consigned to
Destination **PANTOS Warehouse** ZIP **48150**
31870 Enterprise Dr, Livonia, MI

Delivering Carrier No.

NO.	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (GROSS TO CORR.)	CLASS OR RATE	CK COL
37 PKG		TELEMATICS	20548 LBS		

HBL	CONTAINER	BUYER #	MODEL	PCS	CONTAINER#
PLIVN4F35504	HMMU6923915	80585543	TC10GN3NNN6 BUSGLO	20	HMMU6923915
PLIVN4F35504	HMMU6923915	TBD	TTA20ANEBN BUS1SQ	37	
PLIVN4F35504	HMMU6923915	TBD	TTA20BNEBN BUS1R	4000	
PLIVN4F35504	HMMU6923915	TBD	TTA20BNEBN BUS1SR	292	
PLIVN4F35504	HMMU6923915	TBD	TTA20BNEBN BUS1R	100	
PLIVN4F35504	HMMU6923915	TBD	TTA20BNEBN BUS1R	98	
PLIVN4F35504	HMMU6923915	TBD	TTA20BNEBN BUS45	2080	
PLIVN4F35504	HMMU6923915	TBD	TTA20BNEBN BUS45	120	
PLIVN4F35504	HMMU6923915	TBD	TTA20BNEBN BUS1R	60	
PLIVN4F35504	HMMU6923915	TBD	TTA20ANEBN BUS1T	2000	
PLIVN4F35504	HMMU6923915	TBD	TTA20ANEBN BUS1T	18	
PLIVN4F35504	HMMU6923915	TBD	TFGMEIBBCDB.BU1CMCN	20	
PLIVN4F35504	HMMU6923915	TBD	TFGMEIBBCDB.BU1CMCN	100	
PLIVN4F35504	HMMU6923915	TBD	TFGMEIBBCD7.BU1CMCN	40	
PLIVN4F35504	HMMU6923915	TBD	TFGMEIBBCD5.BU1CMCN	20	
PLIVN4F35504	HMMU6923915	TBD	TFGMEIBBCD2.BU1TSCN	2572	
PLIVN4F35504	HMMU6923915	TBD	TFGMEIBBCD3.BU1TSCN	100	
PLIVN4F35506	HMMU6923915	TBD	TL21BNN1.BUSTUA	226	
PLIVN4F35506	HMMU6923915	TBD	TL21BNN2.BUSTOE	7424	
PLIVN4F35509	HMMU6923915	A2979065604	DC17RTT-DEH.BUSGH02	72	

TYPE	SHIPPER
CARRIER	ROYAL3 INC
DRIVER 1.	HERIBERTO
DRIVER 2.	
TRUCK#	768
TRAILER #	W94946
SEAL #	UL - 5068682
CELL #	980-946-0633
MC/DOT	
T/S	S
CHECKED BY	JOHANNA
CONFIRMED BY	DAVID

Shipper, Per Agent, Per John Lee

EMERGENCY RESPONSE NUMBER 847-261-8021 #202

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Received in good condition by (Carrier)

Firm Name **Heriberto** Name (Please print) **Royal 3**
Date/Time **12/13/2024** Signature **[Signature]**

Received in good condition by (Consignee) :

Firm Name **LXC PANTOS** Name (Please print) **CAROLA PEREZ**
Date/Time **DEC 16 2024** Signature **CP 2**