



INVOICE

BILL TO:

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

INVOICE DATE: 01/22/2025**INVOICE #:** R73972**TERMS:** NET 30**DUE DATE:** 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		312 Industrial Blvd, Toccoa, GA 30577, USA - 500 Murphy Dr, Maumelle, AR 72113, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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.

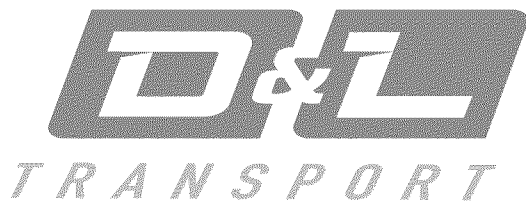
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

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 # 1484575

Rate Confirmation

01/21/25 11:54:12 (EST)

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REBECCA LINDBERG
(763) 732-3470
(651) 305-1105 (f)
prioritydispatch@dandltrans.com

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ROYAL3 INC
(630) 485-7370 (p) Att: BONNIE
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver MICHAEL Cell # (407) 549-6273

Size & Type: 26' VAN
Pieces: 1

Description: 1
Weight: 200

Miles: 625

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	TRUCKLOAD 1 SKID OF EQUIPMENT
TOTAL RATE	1000.00	

PICK 1

IBIS INTERNATIONAL
312 INDUSTRIAL BLVD
TOCCOA GA 30577

Appointment 01/21/25
Seal # 6305661434

STOP 1

KIMBERLY CLARK
500 MURPHY DRIVE
MAUMELLE AR 72113

Appointment 01/22/25
Seal # 6305661434

ALL DRIVERS MUST SEND PICTURE OF POD TO AGENT UPON DELIVERY

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 customer harmless from any claims, actions or damages, arising out of CARRIER's performance under this agreement, including cargo loss & damage, theft, delay,

(Rate Confirmation Details on Next Page)

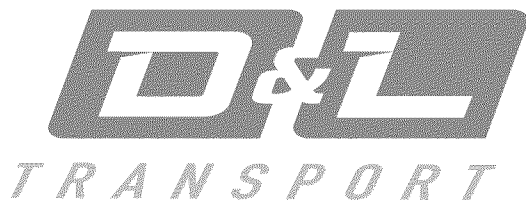
Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1484575

must appear on all Invoices



D & L TRANSPORT, LLC
PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1484575

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(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver MICHAEL Cell # (407) 549-6273

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 #1484575

must appear on all Invoices



Shipment ID#: 121729203

Shipper: Ibis International 312 Industrial Blvd TOCCOA, GA 30577		Contact: Dewayne Phone: (404) 667-1140 E-mail:	
Consignee: Kimberly Clark - Maumelle Manufacturing Mill 500 Murphy Drive MAUMELLE, AR 72113		Contact: Phone: (501) 212-2118 E-mail:	
3rd Party Bill To: Boost Transport PO Box 852 Oakwood, GA, 30566 Phone: (877) 873-8535		Carrier: Service Level: Normal Trailer Type: Van Trailer Size: Full	
Pickup Date: 1/21/2025 Pickup Hours: 8:00 AM - 4:00 PM Pickup Instructions: SHIP/REC MON-THUR 0800-1600. CLOSED ON FRIDAY. Pickup Accessorials: None		Delivery Date: None Consignee Hours: None- None Delivery Instructions: Delivery Accessorials: None	

Shipment Details

Shipment Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
1	Pallet	1	PCS	200		machinery 121x49x9in
1		1		200		

Notes: **UL-5360621**

Shipper Signature: <i>Justin Kamen</i>	Date:	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.	
Pickup Carrier Signature:	Date:	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature: <i>[Signature]</i>	Date: 1-22-25	Time:	Printed Last Name: <i>Payenski</i>

Boost Transport | PO Box 852 | Oakwood, GA 30566
Phone: (877) 873-8535 | Fax: (800) 282-1735