



INVOICE

BILL TO:

DRL TRANSPORT ENTERPRISES INC
7 WALL STREET
WINDHAM , NH 03087

INVOICE DATE: 03/04/2025**INVOICE #:** R79766**TERMS:** NET 30**DUE DATE:** 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		4610 E Saile Dr, Batavia, NY 14020, USA - 2314 Wilkens Dr, Chillicothe, IL 61523, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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

TRUCKLOAD RATE CONFIRMATION

New Hampshire
PO Box 248
WINDHAM, NH 03087
BRIAN LECLAIR

**Carrier Name:** ROYAL3 INC**Pickup Date:** 3/3/2025**Delivery Date:** 3/4/2025**Service Level:** Normal**Shipper Information:****Name:** MILTON CAT**Address:** 4610 EAST SAILE DRIVE

BATAVIA, NY 14020

Load #: 122237949**Customer PO:****Shipper Ref:** 91772795**Trailer Type/Size:** Van / Full**Contact:** Jake Beyer**Phone:** (585) 815-6232**Shipping hours:** 8:00 AM-4:00 PM**Consignee Information:****Name:** SC2 MOSSVILLE BLDG DE**Address:** 2314 EAST WILKINS DR BLDG D

CHILLICOTHE, IL 61523

Contact: Bryan Richardson**Phone:** (309) 579-2828**Delivery Ref:****Receiving Hours:** 3/4/2025 10:30 AM-10:30 AM**Appointment:** -

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
13	Pallet	13		TRACTOR PARTS 0x0x0in	10,500

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Linehaul: USD \$1,200.00
Fuel: USD \$0.00
Appointment - Delivery USD \$0.00
Total: USD \$1,200.00

1. DRL Transport Enterprises, LLC shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.

2. Carrier will bill DRL Transport Enterprises, LLC directly for all services provided unless otherwise agreed to in writing.

3. Freight charges will be submitted to DRL Transport Enterprises, LLC with a bill of lading and will be paid within 30 days of receipt of freight bill.

4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.

5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with DRL Transport Enterprises, LLC named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.

6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by DRL Transport Enterprises, LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.

7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than DRL Transport Enterprises, LLC.

8. Rate is subject to change if there are any service failures and/or missed deliveries.

9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.

10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.

11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify DRL Transport Enterprises, LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.

12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between DRL Transport Enterprises, LLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of DRL Transport Enterprises, LLC's location.

Other conditions for supplemental insurance:
Excluding electrical and mechanical derangement unless caused by an insured peril
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
Excluding damage due to unprotected or unpacked goods.

Subject to institute replacement clause. Printed on Friday, August 16, 2024.

Please electronically sign or email the signed rate confirmation to the booking CSR.

Carrier Signature:
MC#:

Joey Cimbaljevic

Driver Name:
Driver Phone#:

Please call immediately with any questions, concerns, or problems!

Send Invoices and Proof of Delivery to billing@htlfreight.com

Proof of Delivery (Bill of Lading signed and dated by consignee) is required for payment.

Failure to provide the necessary paperwork resulting in efforts by HTL Freight to retrieve the proper documentation will result in a \$150 reduction in rate as an administrative fee.

New Hampshire | PO Box 248 | WINDHAM, NH 03087



Bill of Lading
Shipment ID#: 122237949

Shipper: MILTON CAT 4610 EAST SAILE DRIVE BATAVIA, NY 14020	Contact: Jake Beyer Phone: (585) 815-6232 E-mail: john_gleason@miltoncat.com
Consignee: SC2 MOSSVILLE BLDG DE 2314 EAST WILKINS DR BLDG D CHILLICOTHE, IL 61523	Contact: Bryan Richardson Phone: (309) 579-2828 E-mail: brichardson@sc2services.com
3rd Party Bill To: DRL Transport PO Box 248 Windham, NH, 03087 Phone:	Carrier: ROYAL3 INC Shipper Ref #: 91772795 Service Level: Normal Trailer Type: Van Trailer Size: Full
Pickup Date: 3/3/2025 Pickup Hours: 8:00 AM - 4:00 PM Pickup Instructions: Pickup Accessorials: None	
Delivery Date: 3/4/2025 Consignee Hours: 10:30 AM- 10:30 AM Delivery Instructions: Delivery Accessorials: Appointment	

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
13	Pallet	13	PCS	10,500		TRACTOR PARTS 0x0x0in
13		13		10,500		

Notes:

Shipper Signature:	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:	Date:	Time:	Printed Last Name:

New Hampshire | PO Box 248 | WINDHAM, NH 03087
Phone: | Fax:

Brian E Sorensen