



INVOICE

BILL TO:

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

INVOICE DATE: 03/18/2025**INVOICE #:** R81908**TERMS:** NET 30**DUE DATE:** 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		4212 SOUTH HWY 191, REXBURG ID 83440 - 8980 SOUTH SANTA FE DR., LITTLETON CO 80125			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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 # 1524872

Rate Confirmation

03/17/25 13:29:57 (EST)

F
R
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M
CARRI CRAWFORD
(715) 933-1616
(715) 598-6088 (f)
ccrawford@dandltrans.com

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

Size & Type: 48' FLATBED
Pieces:

Description: LOOSE MULCH
Weight: 44000

Miles: 633

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	MUST CALL PH: 303-791-4250. FLOOR LOADED LOOSE MULCH
TOTAL RATE	1300.00	

PICK 1

MOUNTAIN WEST
4212 SOUTH HWY 191
REXBURG ID 83440
Hours : 7-2
Phone/Contact: (208) 259-5641

Appointment 03/17/25
Ref # SO 160159

STOP 1

HLSG
8980 SOUTH SANTA FE DR.
LITTLETON CO 80125
Hours : 8-2P!
Phone/Contact: (303) 791-4250 CALL FOR APPT!

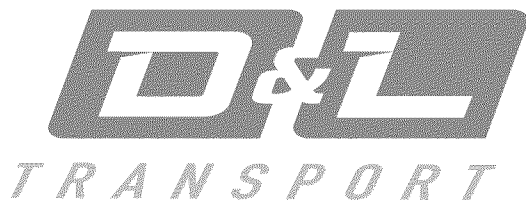
In consideration of the above rate, CARRIER agrees to the following:

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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D



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PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1524872

Rate Confirmation

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(715) 933-1616
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ccrawford@dandltrans.com

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

Truck #
Trailer #
Cell #

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

BILLING ADDRESS: PO BOX 7690, Overland Park, KS 66207

BILLING FAX: 941-237-4845

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2625091722154590
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1524872

must appear on all Invoices

E-Signed : 03/17/2025 12:30 PM CDT

Kelly Ivanovic

kelly@royal3inc.com
IP: 185.177.126.135

Sertifi Electronic Signature
DocID: 20250317122951396



Mountain West, LLC
4212 S HWY 191
Rexburg ID 83440
United States

Picking Ticket SO16159

Order Date : 3/12/2025

Ship To
HERITAGE LANDSCAPE SPPLY GROUP
7000 STATE HIGHWAY 121
MCKINNEY TX 75070
United States

Bill To
HERITAGE LANDSCAPE SPPLY GROUP
7000 STATE HIGHWAY 121
MCKINNEY TX 75070
United States

Expected Ship Date : 3/12/2025

Due Date : 4/30/2025

Ship Loc : Rexburg

PO # 0007977309
Customer Pickup
FOB
CUST ID 444
CSR
1001 Clark, Blake

Item
01FSWYDS
SMALL FIR FIBER - YARDS
Quantity (Pallets)
Quantity (EA OR YARDS)
Eaches per Pallet
Adjust (Yes/No)
Pallets Loaded
Yes
Total
118 yds

Attn: Driver Please see office for Bill of Lading

Weight:

HEAVY WEIGHT : 14,520

LIGHT WEIGHT : 1100

NET WEIGHT :

Carrier :

Truck Number:

Trailer Number:

Loaded By:

Ship Date:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).
After regular business hours load:

Shipper Signature/Date <u>M. J. [Signature]</u> 3/17/25 <small>The undersigned hereby certifies that the above named materials are properly classified, packaged, marked, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Trailer Loaded: By shipper By driver	Freight Counted: By shipper By driver/pallets said to contain By driver/pieces	Carrier Signature/Date <u>[Signature]</u> 3/17/25 <small>Carrier acknowledges receipt of packages and required information. If the carrier is required to provide emergency response information was made available and/or the carrier is required to provide documentation in the response guidebook or equivalent documentation in the event of an emergency, the carrier will provide the same as requested, except as noted.</small>
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RECEIVER SIGNATURE AND DATE <u>[Signature]</u> 3/18
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"All overage, shortage, and damages (OS&D) must be phoned to MWP within 24 hours and be noted on the Bill of Lading.
Proof of delivery (POD) must accompany each OS&D claim"