



INVOICE

BILL TO:

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

INVOICE DATE: 03/28/2025**INVOICE #:** R83482**TERMS:** NET 30**DUE DATE:** 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		493 Westridge Parkway, McDonough, GA 30253 - 4554 Progress Rd, Norfolk, VA 23502			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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 # 1532511

Rate Confirmation

03/27/25 09:23:22 (EST)

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R
O
M
HOUSTON RUSSELL
(901) 203-2197
(866) 559-9916 (f)
memratecon@dltransport.com

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

Size & Type: 53' VAN
Pieces:

Description: FREIGHT CHARGES
Weight: 11000

Miles: 598

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1250.00	1 PICK / 1 DROP -- NO REEFERS -- MUST HAVE 2 LOAD LOCKS OR STRAPS -- PICKUP 3/27 & DELIVERY 3/28 7:30AM -- STRICT DELIVERY! DRIVER MUST SEND A PIC OR VIDEO AT THE SHIPPER WITH MC# SHOWING & SHIPPING FACILITY IN THE BACKGROUN
TOTAL RATE	1250.00	

PICK 1

THE CARLSTAR GROUP
493 WESTRIDGE PARKWAY
MC DONOUGH GA 30253
Phone/Contact: (770) 288-8853

Appointment 03/27/25 @ 11:00
Seal # 630-566-1575

STOP 1

AMERICAN TIRE DIST (NO
4554 PROGRESS RD
NORFOLK VA 23502
Phone/Contact: (757) 855-0001

Appointment 03/28/25 @ 07:30
Appt Notes: STRICT DELIVERY!
Seal # 630-566-1575
Ref # STRICT DELIVERY!

-- NO REEFERS -- MUST HAVE 2 LOAD LOCKS OR STRAPS --
ALL ACCESSORAILS MUST BE SUBMITTED WITHIN 48 HOURS OF OCCURANCE
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

(Rate Confirmation Details on Next Page)

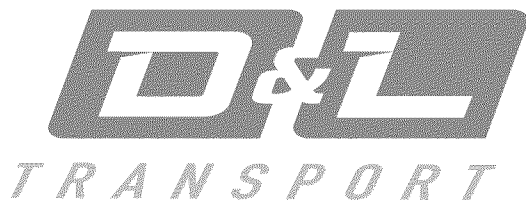
Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1532511

must appear on all Invoices



D & L TRANSPORT, LLC
PO BOX 7690

OVERLAND PARK KS 66207

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ROYAL3 INC
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(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

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.

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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

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Date 03/27/25

BILL OF LADING

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D162

SHIP FROM

Name: THE CARLSTAR GROUP LLC

493 Westridge Pkwy

McDonough, GA 30253-3008

SID# 12134074

Bill of Lading Number: 00332590003185209



TMC Load #: 508949601

SHIP TO

Name: AMERICAN TIRE DIST (NORFOLK)

Address: 4554 PROGRESS ROAD

NORFOLK, VA 23502

CARRIER NAME: DLNC

Trailer number: 94938

Seal Number(s): 29212965

SCAC: DLNC

PRO Number 508949601

Delivery Appointment (800) 486-8777
Required:

THIRD PARTY FREIGHT CHARGES BILL TO:

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

Pre-paid: X Collect: 3rd Party:

SPECIAL INSTRUCTIONS

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

Customer Order Number	# Pkgs	Weight	Pallet/Slip	Remit Freight Bill To
SEE ATTACHMENT			Y N	CARLSTAR C/O TMC
SUPPLEMENT PAGE			Y N	315 NORTH RACINE
			Y N	CHICAGO, IL 60607
			Y N	
			Y N	
GRAND TOTAL				

CARRIER INFORMATION

Handling Unit		Package		Weight	HM	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC #	CLASS
11	PL	197	PCS	5644.5		Tires	157230	110
	PL	206	PCS	155.1			157215	60
	PL	38	PCS	684.0			197592	85
				6,483.6		PAGE SUBTOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

per

COD Amount:

Fee Terms

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).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

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 U.S. DOT.

Trailer Load

By Shipper

By Driver

Freight Counted

By Shipper

By Driver (pallets said to contain

By Driver (pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.

Sereen Williams

ARR: 0700

ST: 0715

ST: 0733