



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/31/2025**INVOICE #:** R83716**TERMS:** NET 30**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		1300 S. Dekalb Street, Shelby, NC 28152 - 3701 50th St, Lubbock, TX 79499			
		Freight Income	1	\$2,400.00	\$2,400.00

**TOTAL**

\$2,400.00

**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 # 1534197

Rate Confirmation

03/27/25 17:01:20 (EST)

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JORDAN DAUN  
(920) 251-5403  
(866) 559-9916 (f)  
jordan.daun@dltransport.com

C  
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ROYAL3 INC  
(630) 485-7370 (p) Att: MACK  
(630) 485-6980 (f)  
MC # 944686 Truck # 731  
DOT 2828543 Trailer # W94930  
Driver CHRISTIAN Cell # (630) 485-6980

Size & Type: 53' VAN  
Pieces:  
Blind Shipment

Description: FLOORING  
Weight: 45000

Miles: 1340

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2400.00	
TOTAL RATE	2400.00	

**PICK 1**

OCEAN SPRAY  
1300 S. DEKALB STREET  
SHELBY NC 28152  
Phone/Contact: (828) 748-2376

Appointment 03/28/25 @ 11:00  
Appt Notes: 9-1 CALL APPT  
Ref # 3MM GLUEDOWN

**STOP 1**

MCLINEY LUMBER SUPPLY  
3701 50TH ST  
LUBBOCK TX 79499  
Phone/Contact: (306) 281-9000

Appointment 03/31/25 @ 09:00  
Appt Notes: 9-4 FCFS  
Ref # 6194326

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

(Rate Confirmation Details on Next Page)

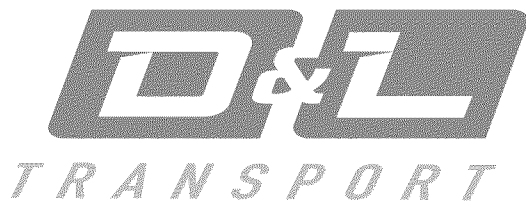
Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26250327460114630  
Send Carrier Bills to the Address Above  
Certifi Electronic Signature

PRO #1534197

must appear on all Invoices



D & L TRANSPORT, LLC  
PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1534197

Rate Confirmation

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ROYAL3 INC  
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MC # 944686 Truck # 731  
DOT 2828543 Trailer # W94930  
Driver CHRISTIAN Cell # (630) 485-6980

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](mailto:ap@dltransport.com)

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

BILLING FAX: 941-237-4845

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26250927400114630  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1534197

must appear on all Invoices

E-Signed : 03/27/2025 04:03 PM CDT

*Mack*

mack.p@royal3inc.com  
IP: 109.245.34.173

Sertifi Electronic Signature  
DocID: 20250327160114656

# BILL OF LADING

<b>SHIP FROM</b>		<b>[Pick-up Date]</b> 03.28.25	
<b>[Name]</b> Alpinewest Resources		<b>[Delivery Date]</b> 03.31.25	
<b>[Street Address]</b> PO BOX 156		<b>[Driver Name]</b> PRO: 1534197	
<b>[City, ST ZIP Code]</b> Lake Oswego, OR 97034		<b>[Trailer Number]</b> 731	
SID No.: _____		<b>[Truck Number]</b> W94930	
<b>SHIP TO</b>			
<b>[Name]</b> McLIney Lumber Supply			
<b>[Street Address]</b> 3701 50th street			
<b>[City, ST ZIP Code]</b> Lubbock, TX 79499			
CID No.: _____			
<b>FREIGHT CHARGES BILL TO</b>		<b>Notes:</b>	
<b>[Name]</b> Alpinewest Resources		SO24937 / PO29362	
<b>[Street Address]</b> PO Box 156			
<b>[City, ST ZIP Code]</b> Lake Oswego, OR 97034			
<b>Special Instructions:</b>		<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise):	
SO24937 / PO29362		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
<b>DESCRIPTION OF MATERIAL</b>			

*Ally R*  
3/30/25