



INVOICE

BILL TO:

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

INVOICE DATE: 04/16/2025**INVOICE #:** R86407**TERMS:** NET 30**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		16147 US Hwy 61, St. Genevieve, MO 63670 - 7170 John Brannon Road, Sulphur, LA 70665			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL

\$1,850.00

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 # 1547032

Rate Confirmation

04/15/25 09:54:16 (EST)

F R O M	SAMUEL STOCK (865) 896-0177 (866) 559-9916 (f) samuels@dltransport.com	
C A R R I E R	ROYAL3 INC (630) 485-7370 (p) Att: ASTA X 108 (630) 485-6980 (f) MC # 944686 Truck # 743 DOT 2828543 Trailer # P5260128 Driver DJEFFSON Cell # (407) 879-1398	

Size & Type: 53' VAN
Pieces: 840
Straps/Chains Required

Description: PPE - QUICKLIME
Weight: 42840

Miles: 690

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1850.00	PPE REQUIRED @ SHIPPER AND RECEIVER: HARD HAT, STEEL TOE BOOTS/SAFETY BOOTS, & SAFETY GOGGLES/GLASSES. AT RECEIVER: DRIVER MUST CHECK IN WITH SECURITY AT ENTRY GATE.
TOTAL RATE	1850.00	

PICK 1

MISSISSIPPI LIME CO
16147 US HWY 61
ST GENEVIEVE MO 63670
Hours : 1300
Phone/Contact: (573) 883-4106

Appointment 04/15/25 @ 13:00
Appt Notes: 107736

STOP 1

CHEMICAL WASTE MANAGEM
7170 JOHN BRANNON ROAD
SULPHUR LA 70665
Hours : 0800-1430
Phone/Contact: (866) 909-4458

Appointment 04/16/25
Ref # 1203386 / 5713888

DRIVERS ARE RESPONSIBLE FOR PROPER SECUREMENT OF A SHIPMENT
****CARRIER MUST MAKE US AWARE OF ANY DELAY AT SHIPPER/RECEIVER WITHIN THE FIRST 90 MINUTES OF ARRIVAL OR DETENTION WILL NOT BE PROVIDED!!****
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.

(Rate Confirmation Details on Next Page)

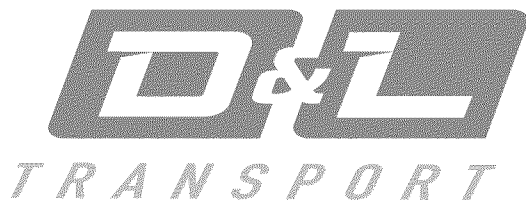
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250415005416093
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1547032

must appear on all Invoices



D & L TRANSPORT, LLC
PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1547032

Rate Confirmation

04/15/25 09:54:16 (EST)

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SAMUEL STOCK
(865) 896-0177
(866) 559-9916 (f)
samuels@dltransport.com

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ROYAL3 INC
(630) 485-7370 (p) Att: ASTA X 108
(630) 485-6980 (f)
MC # 944686 Truck # 743
DOT 2828543 Trailer # P5260128
Driver DJEFFSON Cell # (407) 879-1398

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, 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

E-Signed : 04/15/2025 08:55 AM CDT

ASTA MIJAC

asta@royal3inc.com
IP: 46.33.223.194

Sertifi Electronic Signature
DocID: 20250415085406093

MISSISSIPPI LIME COMPANY, LLC (dba MLC)
STE GENEVIEVE MO 63670

MLC Order No: C36144
Customer No: 704066

Shipment ID:
107736
Page 1 of 1

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From: MLC at 4/15/25 1:10 PM

In Plant: 1059 Out Plant: 1310

Consigned to the order of: CHEMICAL WASTE MGMT LAKE

PO No: 1203386 OD/PENDING

Route: CHARLES, 7170 JOHN BRANNON RD

Destination: SULPHUR

State: LA Zip: 70665

Carrier:

PRO No or Waybill No:

Sub-Carrier: ROYAL3 INC

Tractor No: 743

Vessel No: P5260128

Delivery Terms:

FCA, STE GENEVIEVE, MO, INCOTERMS® 2020

All risk and title to the named goods shall transfer at the time and point of loading of vessel or container (i.e., "delivery") unless specified otherwise by contractual agreement. All packaged products are LIME CLASS 50, NMFC Item 42160.

Credits or refunds will not be issued for returned product. If palletized material, pallet weight is included in "Gross" weight.

PART NO	Kind of Package	LOT NO	PIECES	WEIGHT (sub to corr)
72	QUICKLIME GRANULAR-50#	041425	840 EA	21.00 TN

INSTRUCTIONS:

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

Carrier shall look only to the broker for payment on brokered shipments and neither shipper nor consignee shall have any liability for freight charges if paid by the shipper or consignee to the broker for broker shipments.

MLC
(signature of consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced
\$ _____

DELIVERY DATE/TIME: 04/15/2025
7AM-1PM ONLY

Gross: 77,100 LB
Tare: 31,940 LB
Net: 45,160 LB

Seal(s): 1755032

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

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

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

MLC, Shipper,

Per: JESCAP

Agent, Per:

Permanent post office address of shipper:
16147 US HWY 61 STE GENEVIEVE, MO 63670 USA

Driver: DJEFFSON

JEFF

Darrin Vallier 4-16-25