



INVOICE

BILL TO:

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

INVOICE DATE: 04/24/2025**INVOICE #:** R87649**TERMS:** NET 30**DUE DATE:** 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		1649 Pearman Dairy Road, Anderson, SC 29625 - 7635 S Choctaw Drive Suite, Baton Rouge, LA 70806			
		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 # 1555214

Rate Confirmation

04/22/25 15:46:59 (EST)

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BLAKE RICHESON
(901) 545-2277
(866) 559-9916 (f)
memratecon@dltransport.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver NINO Cell # (352) 278-7284

Size & Type: 53' VAN
Pieces:

Description: EMPTY METAL CRATES
Weight: 43000

Miles: 644

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1250.00	Pick up is FCFS 0700 - 1400 - PICK UP FROM RECEIVING DOCK -
TOTAL RATE	1250.00	

PICK 1

IWS ANDERSON C/O SANDY
1649 PEARMAN DAIRY ROA
ANDERSON SC 29625
Hours : 0600-1400
Phone/Contact: (864) 260-2000 RECEIVING

Appointment 04/23/25
Appt Notes: 0700-1400
Seal # 630-566-1288
Ref # 178658

STOP 1

GLOBAL PALLET SERVICES
7635 S CHOCTAW DRIVE SUIT
BATON ROUGE LA 70806
Phone/Contact: (225) 615-8030

Appointment 04/24/25 @ 10:00
Seal # 630-566-1288

NO ANIMALS ARE ALLOWED ON SITE IN HOUSTON OR BEAUMONT! NO ONE CAN BE IN THE CAB WHEN DELIVERING TO HOUSTON OR BEAUMONT! PPE REQUIRED (HARD HAT/PANTS/CLOSED TOE SHOES/ SAFETY VEST)

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

(Rate Confirmation Details on Next Page)

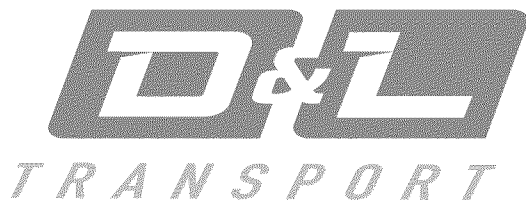
Carrier Signature Kelly Ivanovic

Date / /
M D

Send Carrier Bills to the Address Above

PRO #1555214

must appear on all Invoices



D & L TRANSPORT, LLC
PO BOX 7690
OVERLAND PARK KS 66207

PRO # 1555214

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ROYAL3 INC
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MC # 944686 Truck #
DOT 2828543 Trailer #
Driver NINO Cell # (352) 278-7284

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

PRO #1555214

must appear on all Invoices

IWS ANDERSON, SC.

BILL OF LADING # 178658

DELIVERY ADDRESS	YOUR ORDER #	DATE
GPS LLC 7576 E INDUSTRIAL AVE BATON ROUGE LA 70806	178658	04/23/2025

Designation	Goods ref.	Delivered	Comments
GPS 5	Universal Metal crates	150	weight: 294 lbs per box or a total of 44,100 lbs)

Seal # 63491445

X Trailer # P5260125

X Haulier: Royal B Inc

X Driver: WILSON Nino

SIGNED: 

PRINT NAME: 

DATE: 4-23-25

Delbert Chandler

150
44100