



INVOICE

BILL TO:

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

INVOICE DATE: 04/28/2025**INVOICE #:** B88192**TERMS:** NET 30**DUE DATE:** 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		3211 Louisiana 397, Lake Charles, Louisiana, 70615 - 3401 Rosenthal Way, Cincinnati, Ohio, 45204			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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



Load ID: 31640971
Shipment #: OFP 25-1815
BOL:

Carrier Contact

Carrier Name: BRZ
DOT: 3119062
Contact: Tia Dragic
Phone #: (708) 303-5150
Email: dispatch@rtbrz.com

PLS Contact

PLS Rep: Valerie Moll
Phone #: 4148286580
Email: valerie.moll@mapleridgefoods.com

Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
10534-3	Van	44000.00	Rice	-	981.000	- X - X - FT	-	-

Services

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup #: 10534-3	FARMERS RICE 3211 Louisiana 397 LAKE CHARLES LOUISIANA 70615 -	Pick Up No Earlier Than 04/25/2025 13:00 Pick Up No Later Than 04/25/2025 14:30 Scheduling Type: FCFS Facility Notes: Check Call with ETA to pickup and when loaded with ETA to delivery. Once loaded send picture of Shipping BOL. Print Blind Bills Provided by Broker on way to delivery.
Destination Delivery #: OFP 24-1815	Freestore Foodbank 3401 Rosenthal Way CINCINNATI OHIO 45204 -	Deliver No Earlier Than 04/28/2025 08:00 Deliver No Later Than 04/28/2025 08:00 Scheduling Type: By Appointment Facility Notes: Do not give shipper paperwork to receiver. Only have them sign Blind Bills. Check call with ETA, upon arrival and once empty. Send PODs within 24 hours.

Load Notes

Must give daily updates with location at 8am and 4pm
If delayed or broken down - must inform broker - subject to \$500 fine if you miss pick up or delivery time
Must send in and out times same day to be considered for detention
CALL 414-828-6580 with any Questions or Updates -
IF CALLING AFTERHOURS - leave voicemail with load # and destination
\$150 Fee if POD's not received within 24 hours of delivery
\$200 fee if tracking app is not downloaded and maintained throughout the entirety of the load and not eligible for detention if driver has not downloaded and maintained tracking throughout the entirety of the load
After loaded send picture of shipping BOL within 2 hours. Must print Blind bills and have those signed at receiver. Do not give shipping paperwork to receiver.
\$150 Fee will be charged if this procedure is not followed

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$2300.00

ESTIMATED AWARD AMOUNT: \$2300.00

***Please refer to the PLS Pro Terms of Use for conditions of rate agreement and payment terms.**

Carrier Signature:

Date:

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

- CARRIER will transport this freight under its own operating authority, and the equipment used to transport the freight is covered by CARRIER'S insurance.
- 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.
- Delivery and/or pickup dates and hours will not require CARRIER to violate hours of service regs. Routing instructions, if any, are suggestions only
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.

Doc ID: 20250425124614055
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Sertifi Electronic Signature

E-Signed : 04/25/2025 01:17 PM EDT

John Djordjevic

dispatch@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20250425121614055

