



INVOICE

BILL TO:

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

INVOICE DATE: 05/27/2025**INVOICE #:** R92518**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		6200 Hwy 12, Eau Claire, WI 54701 - 2601 S Hardy Dr, Tempe, AZ 85282, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

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 # 1580783

Rate Confirmation

05/23/25 09:03:52 (EST)

F R O M	KARL LINDSTROM (715) 579-8588 (888) 660-3869 (f) (715) 579-8588 (c) karl@dandltrans.com	
C A R R I E R	ROYAL3 INC (630) 485-7370 (p) (630) 485-6980 (f) MC # 944686 DOT 2828543 Driver	Truck # Trailer # Cell #

Size & Type: VAN
Pieces:

Description:
Weight: 6500

Miles: 1722

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2800.00	PU# Tempe AZ. Call prior to ARRIVAL OR EXPECT DELAYS. 480-966-7211 HRS 8AM TO 3PM.
TOTAL RATE	2800.00	

PICK 1

J&D MANUFACTURING
6200 HWY 12
EAU CLAIRE WI 54701
Phone/Contact: (715) 834-1439

Appointment 05/23/25
Appt Notes: 8AM TO 4PM.

PLEASE CONTACT THE DELIVERY AFTER GETTING LOADED. PROVIDE
ACCURATE ETA FOR DELIVERY SO THEY CAN UNLOADED YOU TIMELY.
FAILING TO CONTACT THEM AHEAD MAY RESULT IN DELAYS OR NOT
GETTING UNLOADED. THANK YOU!

STOP 1

UNITED DAIRYMAN
2601 S HARDY
TEMPE AZ 85282
Phone/Contact: (480) 966-7211 REC

Appointment 05/27/25
Appt Notes: SEE DISPATCH NOTES.

PLEASE CONTACT THE DELIVERY AFTER GETTING LOADED. PROVIDE ACCURATE ETA FOR
DELIVERY SO THEY CAN UNLOADED YOU TIMELY. FAILING TO CONTACT THEM AHEAD
MAY RESULT IN DELAYS OR NOT GETTING UNLOADED. THANK YOU!
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.

(Rate Confirmation Details on Next Page)

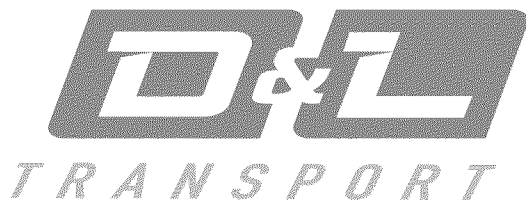
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2625052300559210
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1580783

must appear on all Invoices



D & L TRANSPORT, LLC
PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1580783

Rate Confirmation

05/23/25 09:03:52 (EST)

F
R
O
M

KARL LINDSTROM
(715) 579-8588
(888) 660-3869 (f) (715) 579-8588 (c)
karl@dandltrans.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

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 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.

.
.
.

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

Doc ID: 2625052300059210
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1580783

must appear on all Invoices

E-Signed : 05/23/2025 08:05 AM CDT

ROYN.

dispatch@royal3inc.com
IP: 192.34.82.122

Sertifi Electronic Signature
DocID: 20250523080331216

Date: May 23, 2025

BILL OF LADING

Page 1

SHIP FROM		SHIP TO	
Name:	J&D MANUFACTURING	Name:	United Dairymen of Arizona
Address:	6200 US-12	Location #:	85282
City/State/Zip:	Eau Claire, WI 54701		
Phone #:	800-467-3099		
FOB:		FOB:	
THIRD-PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS: FOB ORIGIN			
		Carrier Name: D&L Transport	
		Trailer Number:	
		Seal Number(s):	
		SCAC: D&L	
		Pro Number: <i>Royal 13</i>	
		Freight Charge Terms: (Freight Charges are prepaid unless marked otherwise)	
		Prepaid	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

Customer Order Information

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO.
R147195	115	0		FOB ORIGIN
GRAND TOTAL	115	0		

Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M X	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1		40	EA	912		VR12CFA-P, 40.00		
15		75	EA	5490		VBS36CF, 5.00		
16		115		6402		GRAND TOTAL		

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

COD Amount: \$ 0.00 (USD)

Fee Terms:

Collectable by:

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C B 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 Department of Transportation.

7/23/25
(Signature) (Date)

Trailer Loaded:

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 information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

(Signature)

(Date)