



INVOICE

BILL TO:

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

INVOICE DATE: 05/30/2025**INVOICE #:** B93352**TERMS:** NET 30**DUE DATE:** 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		519 Bonnie Valentine Way, Pendergrass, GA 30567, USA - 5428 NC-96, Youngsville, NC 27596, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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 # 1583738

Rate Confirmation

05/29/25 15:32:59 (EST)

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CRAIG GIBBS
(770) 344-9586
(866) 559-9916 (f)
dispatch1785@dltransport.com

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN
Pieces:

Description: TRUCKLOAD
Weight: 34000

Miles: 377

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	PLEASE REFER TO BOL FOR CORRECT DELIVERY ADDRESSES AND MAKE SURE THAT THE DRIVER DELIVERS BASED ON THE BOL. POD MUST BE SENT TO DISPATCHER FOR APPROVAL BEFORE LEAVING THE RECEIVER OR A \$150 CHARGE WILL BE DEDUCTED. DRIVER MUST ACCEPT MACROPOINT OR A TRACKING LINK MUST BE PROVIDED IF NOT A \$150 CHARGE WILL BE DEDUCTED.
TOTAL RATE	1400.00	

PICK 1

TAKEUCHI MANUFACTURING
519 BONNIE VALENTINE W
PENDERGRASS GA 30567

Appointment 05/28/25
Ref # SM38081

STOP 1

UNITED RENTALS
SEE ADDRESS ON BILLS
CHARLOTTE NC 28201

STOP 2

CCS EQUIPMENT SALES
5428 NC-96
YOUNGSVILLE NC 27596
Hours : 0700-1500

Must Deliver: 05/29/25

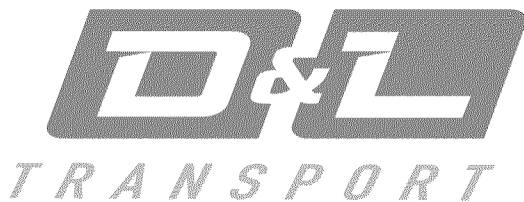
In consideration of the above rate, CARRIER agrees to the following:

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 _____ / _____ / _____
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PO BOX 7690
OVERLAND PARK KS 66207

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MC # 86875
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Driver

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Cell #

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

Doc ID: 2625052914529527
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1583738

must appear on all Invoices

E-Signed : 05/29/2025 02:33 PM CDT

Luke Miche

luke@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20250529143235277

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

This is to certify that the herein-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.

Shipper No. _____
Carrier No. _____
Date 5/13/2025

BOL **SM38081** Takeuchi Assigned Carrier
(Name of Carrier)

To:	From:
Consignee CCS EQUIPMENT SALES LLC	Shipper Takeuchi Mfg. US Ltd.
Street 5428 HIGHWAY 96	Street 519 Bonnie Valentine Way
Destination YOUNGSVILLE, NC 27596	Origin Pendergrass, GA 30567
Phone (919) 556 -9110	Phone 706-693-3600

Vehicle _____ U.S. DOT Hazmat _____
Number _____ Reg. Number _____

Route			Weight	PO #
No. Units	HM	Kind of Packing, Description of Articles		
<u>Final</u> <u>Del</u>		TB370CR SN: <u>170603216</u> Shipping with Keys and Manuals	14,600	TDSTOCK23
<u>1st</u> <u>Del</u>		UNITED RENTALS (CHARLOTTE), 3515 TRAILER DRIVE CHARLOTTE, NC 28269 (704) 598 -0901 TB290CR SN: <u>185111329</u> Shipping with Keys and Manuals	18,800	21289001

[Signature] *[Signature]* 05/30/25

Remit C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
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 _____	Subject to Section 7 of the conditions, this shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Total Charges: \$
\$ _____ per _____	<u>Takeuchi Mfg. US Ltd.</u>	Freight Charges: Freight Prepaid Except when box at right is checked Check Box if Charges are <input checked="" type="checkbox"/> collected

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood through 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 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assings.

SHIPPER <u>Takeuchi Mfg. US Ltd.</u>	CARRIER
PER <u>Alex Barikos</u>	PER
Emergency Response Telephone Number	DATE

Marked at all times the Hazardous Material is transportation including storage incidental to transportation (172.604)
* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of the column is an optional method for identifying hazardous materials on bill of lading per section 172.201(a)(1)(ii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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Shipper No. _____
Carrier No. _____
Date 5/13/2025

BOL **SM38081**

Takeuchi Assigned Carrier

(Name of Carrier)

To:
Consignee **CCS EQUIPMENT SALES LLC**
Street **5428 HIGHWAY 96**
Destination **YOUNGSVILLE, NC 27596**
Phone **(919) 556 -9110**

From:
Shipper **Takeuchi Mfg. US Ltd.**
Street **519 Bonnie Valentine Way**
Origin **Pendergrass, GA 30567**
Phone **706-693-3600**

Vehicle
Number

U.S. DOT Hazmat
Reg. Number

Route

No. Units	HM	Kind of Packing, Description of Articles	Weight	PO #
Final Del		TB370CR SN: <u>170603216</u> Shipping with Keys and Manuals	14,600	TDSTOCK23
1st Del		UNITED RENTALS (CHARLOTTE), 3515 TRAILER DRIVE CHARLOTTE, NC 28269 (704) 598 -0901 TB290CR SN: <u>185111329</u> Shipping with Keys and Manuals	18,800	21289001

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Dan Hill 05/30/25

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\$ _____ per _____	Takeuchi Mfg.US Ltd.	Freight Charges: Freight Prepaid Check Box if Except when box at Charges are <input checked="" type="checkbox"/> collected right is checked

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Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Takeuchi Mfg.US Ltd.	CARRIER
PER Alex Barikos	PER
Emergency Response Telephone Number:	DATE

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