



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/02/2025**INVOICE #:** B93541**TERMS:** NET 30**DUE DATE:** 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		280 Woodland Church Rd, Goldsboro, NC 27530 - 2801 Production Blvd, Wichita Falls, TX 76302			
		Freight Income	1	\$2,500.00	\$2,500.00

**TOTAL**

\$2,500.00

**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 # 1586236

Rate Confirmation

05/30/25 13:35:30 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

STEVE STONE  
(909) 487-8257  
(866) 559-9916 (f)  
sstone@dltransport.com

BRZ  
(708) 303-5150 (p)

MC # 86875  
DOT 3119062  
Driver BRYAN LEE

Truck #  
Trailer #  
Cell # (956) 573-4535

Size & Type: 53' VAN  
Pieces:

Description: MEDIA  
Weight: 10000

Miles: 1351

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	
TOTAL RATE	2500.00	

PICK 1

PAMLICO AIR  
280 WOODLAND CHURCH RD  
GOLDSBORO NC 27530  
Hours : 4PM-8PM  
Phone/Contact: SEAN MANGUM

Appointment 05/30/25  
Appt Notes: 53486213LN  
Ref # 53486213LN

STOP 1

PAMLICO- MANN+HUMMEL  
2801 PRODUCTION BLVD,  
WICHITA FALLS TX 76302  
Hours : 8A-4PM  
Phone/Contact: (940) 277-2200

Must Deliver: 06/02/25

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.
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.

(Rate Confirmation Details on Next Page)

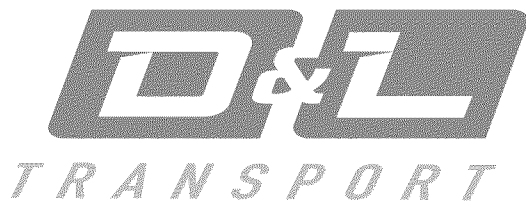
Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26250530425508023  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1586236

must appear on all Invoices



D & L TRANSPORT, LLC  
PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1586236

Rate Confirmation

05/30/25 13:35:30 (EST)

F  
R  
O  
M

STEVE STONE  
(909) 487-8257  
(866) 559-9916 (f)  
sstone@dltransport.com

C  
A  
R  
R  
I  
E  
R

BRZ  
(708) 303-5150 (p)

MC # 86875  
DOT 3119062  
Driver BRYAN LEE

Truck #  
Trailer #  
Cell # (956) 573-4535

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: 26250530425508023  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1586236

must appear on all Invoices

E-Signed : 05/30/2025 12:37 PM CDT

*Luke Miche*

luke@rtbrz.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20250530123508025

Carrier: D & L TRANSPORT LLC

## Trailer Number: H09263

Seal Number: 09475549  
Pickup Date: 05/30/2025

PRO LABEL HERE

## References

SO Number: SO144183, SO144157  
PO Number: PO044172, PO044155  
Load Number: 53486213LN

### Freight Terms

Prepaid:	<u>X</u>
Collect:	<u>          </u>
3rd Party:	<u>          </u>

### Accessories

Arrival Notice  
Notification Prior to Delivery

26	6,000	TOTAL PALLET: 0	LINEAR FT: -,-	GRAND TOTALS
----	-------	-----------------	----------------	--------------

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 \_\_\_\_\_ per \_\_\_\_\_."

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

X Trailer  
by Shipper  
by Driver

☒ Freight by Shipper  
☐ Freight by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: \_\_\_\_\_

Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order except as noted.

Carrier:

Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.

Consignee: