



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/12/2025**INVOICE #:** R95401**TERMS:** NET 30**DUE DATE:** 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		493 Westridge Parkway, McDonough, GA 30253 - 560 27th St., Huntington, WV 25702			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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 # 1569281

Rate Confirmation

06/11/25 08:19:03 (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  
DOT 2828543  
Driver NINO

Truck # 761  
Trailer #  
Cell # (352) 278-7284

Size & Type: 53' VAN  
Pieces:

Description: FREIGHT CHARGES  
Weight: 17000

Miles: 1020

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	1 pick / 1 drop -- NO REEFERS -- MUST HAVE 2 LOAD LOCKS OR STRAPS -- PICKUP 6/11 8:15AM DELIVERY 6/12 8AM - STRICT DELIVERY! DRIVER MUST SEND A PIC OR VIDEO AT THE SHIPPER WITH MC# SHOWING & SHIPPING FACILITY IN THE BACKGROUND.
TOTAL RATE	1600.00	

#### PICK 1

THE CARLSTAR GROUP  
493 WESTRIDGE PARKWAY  
MC DONOUGH GA 30253  
Phone/Contact: (770) 288-8853

Appointment 06/11/25 @ 08:15  
Seal # 630-566-1288

#### STOP 1

S & S TIRE  
560 27TH ST.  
HUNTINGTON WV 25702  
Phone/Contact: (800) 846-6794

Appointment 06/12/25 @ 08:00  
Appt Notes: STRICT DELIVERY!  
Seal # 630-566-1288  
Ref # STRICT DELIVERY!

-- NO REEFERS -- MUST HAVE 2 LOAD LOCKS OR STRAPS --  
ALL ACCESSORAILS MUST BE SUBMITTED WITHIN 48 HOURS OF OCCURANCE  
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

(Rate Confirmation Details on Next Page)

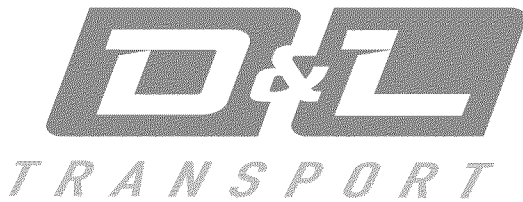
Carrier Signature Kelly Ivanovic

Date          /          /           
M D

Send Carrier Bills to the Address Above

PRO #1569281

must appear on all Invoices



D & L TRANSPORT, LLC

PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1569281

Rate Confirmation

06/11/25 08:19:03 (EST)

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

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

Truck # 761

Trailer #

Cell # (352) 278-7284

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](mailto:ap@dltransport.com)

BILLING ADDRESS: PO BOX 7690, Overland Park, KS 66207

BILLING FAX: 941-237-4845

Carrier Signature

*Kelly Ivanovic*

Date

M / D /

Send Carrier Bills to the Address Above

PRO #1569281

must appear on all Invoices

## BILL OF LADING

D114

## SHIP FROM

Name: THE CARLSTAR GROUP LLC

493 Westridge Pkwy

McDonough, GA 30253-3008

SID# 12155895

Bill of Lading Number: 00332590003225169



TMC Load #: 514269145

## SHIP TO

Name: S &amp; S TIRE DIST CENTER - HUNTINGTON

Address: 560 27TH STREET

HUNTINGTON, WV 25702

Delivery Appointment (304) 522-4900  
Required:

CARRIER NAME: DLNC

Trailer number: W94945

Seal Number(s): 52156139

SCAC: DLNC

PRO Number 514269145



## THIRD PARTY FREIGHT CHARGES BILL TO:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pre-paid: X Collect: 3rd Party:

SPECIAL INSTRUCTIONS  
LTL Call before deliveryMaster Bill of Lading with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

Customer Order Number	# Pkgs	Weight	Pallet/Slip		Remit Freight Bill To
103091	1181	7657.1	Y	N	CARLSTAR C/O TMC
103918	590	5709.2	Y	N	315 NORTH RACINE
1038180NB	1	12.3	Y	N	CHICAGO, IL 60607
			Y	N	
			Y	N	
PAGE SUBTOTAL	1772	13,378.6			

## CARRIER INFORMATION

Handling Unit		Package		Weight	HM	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC #	CLASS
34	PL	501	PCS	10461.4		Tires	157230	110
	PL	1271	PCS	2917.1			157215	60
				13,378.5		PAGE SUBTOTAL		

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

COD Amount:

Fee Terms

Customer check acceptable

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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 / DATE

This is to certify that the above named merchandise are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Load

☐ By Shipper  
☐ By Carrier

Freight Counted

☐ By Shipper  
☐ By Carrier (marks used to confirm)  
☐ By Carrier (Note)

Shipper Signature

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described, packaged, marked in good order, except as noted

S&amp;S Tire Danny Drake 6-12-25