



# INVOICE

**BILL TO:**  
D & L TRANSPORT LLC  
8101 COLLEGE BLVD SUITE 110  
OVERLAND PARK, KS 66210

**INVOICE DATE:** 06/13/2025  
**INVOICE #:** B95710  
**TERMS:** NET 30  
**DUE DATE:** 07/13/2025

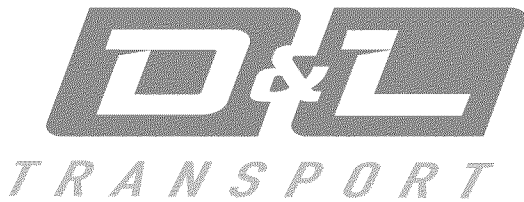
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		2727 N Partnership Blvd, Springfield, MO 65803, USA - 2001 Theurer Blvd, Winona, MN 55987, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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**



D & L TRANSPORT, LLC  
PO BOX 7690  
OVERLAND PARK KS 66207

PRO # 1596693

Rate Confirmation

06/12/25 11:02:43 (EST)

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JUAN CORPUS  
(913) 800-4652  
(913) 777-7496 (f)  
jcorpus@dandltrans.com

BRZ  
(708) 303-5150 (p) Att: LUKE EXT 144

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver		Cell #

Size & Type: 53' VAN  
Pieces:

Description: FREIGHT CHARGES  
Weight: 40000

Miles: 597

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	pu#145451 pu#829427 po# MN10005302025 FASTENAL WINONA, MN SAY DRIVING FOR D&L
TOTAL RATE	1300.00	

PICK 1

AKRON MILS/BUCKHORN  
2727 NORTH PARTNERSHIP  
SPRINGFIELD MO 65803  
Phone/Contact: (417) 459-1032 ANDY ADAMS

Appointment 06/12/25  
Appt Notes: ETA 12NOON

STOP 1

FASTENAL COMPANY-WINO  
2001 THEURER BOULEVARD  
WINONA MN 55987  
Phone/Contact: (507) 454-5374 RECEIVING

Appointment 06/13/25 @ 07:00  
Appt Notes: 7AM APPT PARKING OK

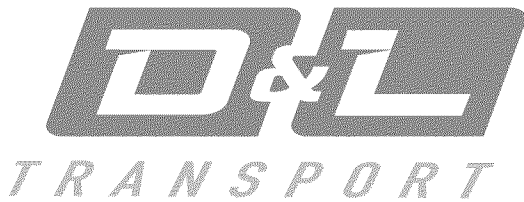
In consideration of the above rate, CARRIER agrees to the following:

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.
9. INDEMNITY - CARRIER shall defend, indemnify and hold D&L and its shipper

(Rate Confirmation Details on Next Page)

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

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



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PO BOX 7690  
OVERLAND PARK KS 66207

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JUAN CORPUS  
(913) 800-4652  
(913) 777-7496 (f)  
jcorpus@dandltrans.com

BRZ  
(708) 303-5150 (p) Att: LUKE EXT 144  
  
MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver Cell #

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 \_\_\_\_\_

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

Doc ID: 2625061240021657  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1596693

must appear on all Invoices

E-Signed : 06/12/2025 10:04 AM CDT

*Luke Miche*

luke@rtbrz.com  
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20250612100215577

