



INVOICE

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

INVOICE DATE: 06/26/2025
INVOICE #: B98134
TERMS: NET 30
DUE DATE: 07/26/2025

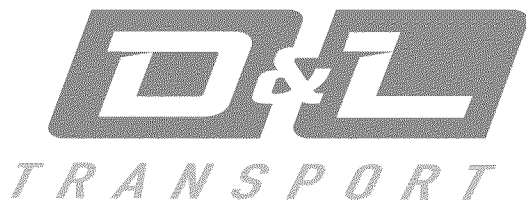
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		3100 SHAWNEE INDUSTRIAL WAY STE. 100, SUWANEE, GA 30024 - EXPEDITING CO DOOR 14, 2200 FAIRWOOD AVE, COLUMBUS, OH 43207			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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 # 1606453

Rate Confirmation

06/25/25 15:59:50 (EST)

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KENT STONESTREET
(913) 314-1888
(866) 559-9916 (f)
kstonestreet@dltransport.com

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN
Pieces: 28

Description: TELECOM EQUIP
Weight: 20000

Miles: 589

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1450.00	
TOTAL RATE	1450.00	

PICK 1

TALLEY-ATL
3100 SHAWNEE INDUSTRIA
WAY STE. 100
SUWANEE GA 30024
Hours : 6PM-7PM
Phone/Contact: (678) 318-5566 MARSHALL

Appointment 06/25/25

STOP 1

TALLEY COLUMBUS
EXPEDITING CO DOOR 14
2200 FAIRWOOD AVE
COLUMBUS OH 43207
Hours : 7A-12P
Phone/Contact: (614) 562-3715 RAFAEL RODRIGUEZ

Must Deliver: 06/26/25

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.

(Rate Confirmation Details on Next Page)

Carrier Signature Smith Dabic

Date / /
M D

Send Carrier Bills to the Address Above

PRO #1606453

must appear on all Invoices



D & L TRANSPORT, LLC

PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1606453

Rate Confirmation

06/25/25 15:59:50 (EST)

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(913) 314-1888
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kstonestreet@dltransport.com

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(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

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

Send Carrier Bills to the Address Above

PRO #1606453

must appear on all Invoices

Bill Of Lading - Short Form - Not Negotiable		BOL Number: 1606453	
Ship From		Pro # : 1606453	
TALLEY-ATL 3100 SHAWNEE INDUSTRIA WAY STE. 100 SUWANEE GA 30024 (678) 318-5566 MARSHALL		Ship Date : 06/25/25	
		Cust Ref # :	
		PU Ref # :	
		Del Ref # :	
		Del Appt :	
		Carrier : BRZ	
		Carrier Pro# :	
Ship To		References	
TALLEY COLUMBUS EXPEDITING CO DOOR 14 2200 FAIRWOOD AVE COLUMBUS OH 43207 (614) 562-3715 RAFAEL RODRIGUEZ		80150189-1 80148460-1 80148458-1 80149969-1 80148375-1 80148659-1	
Bill To			
D&L TRANSPORT 8101 COLLEGE BLVD #110 OVERLAND PARK KS 66210			
Special Instructions:		Freight Terms:	
80148381-1, 80148483-1, 80150439-1, 77092669-1, 80150918-2, 80150968-1, 80150916-1, 80150921-1, 80150915-1, 80150923-1, 80150920-1, 80150919-1.		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party XXX	
QTY	PKG	Wgt	HM
24	PIECES	25000	
Item Description		DIMS	Cls
Telecom equip			NMFC #

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.	
Haz Mat emergency Contact #	
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 not to exceed _____ per _____"	COD Amount: \$ _____
	Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Check Acceptable <input type="checkbox"/>
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)	
For Freight Collect Shipments:	
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	Trailer Loaded: Freight Counted: By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input type="checkbox"/>
Signature of Consignor: _____	Carrier Signature / Date
Shipper Signature / Date	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response 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.
This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier: _____ Date: _____
Signature of Shipper: _____ Date: _____	
Consignee/Receiver Signature / Date	
This is to certify that the above named materials were received in apparent good order (except as noted).	
Signature of Consignee: _____ Date: _____	

RECEIVED
6/26/25
Rafael Rodriguez