



INVOICE

BILL TO:

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

INVOICE DATE: 07/07/2025**INVOICE #:** R99202**TERMS:** NET 30**DUE DATE:** 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		1876 Moore Duncan Hwy, Moore, SC 29369, USA - 7070 Niehenke Ave, Billings, MT 59101, USA			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL

\$4,200.00

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



PRO # 1611671

Rate Confirmation

07/02/25 09:23:13 (EST)

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

F R O M	CRAIG GIBBS (770) 344-9586 (866) 559-9916 (f) dispatch1785@dltransport.com	
C A R R I E R	ROYAL3 INC (630) 485-7370 (p) (630) 485-6980 (f)	
	MC # 944686	Truck #
	DOT 2828543	Trailer #
	Driver ERICK	Cell # (551) 359-4122

Size & Type: 53' VAN
Pieces:

Description: TRUCKLOAD
Weight: 42000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4200.00	PLEASE REFER TO BOL FOR CORRECT DELIVERY ADDRESSES AND MAKE SURE THAT THE DRIVER DELIVERS BASED ON THE BOL. POD REQUIRED AT DELIVERY. DRIVER MUST ACCEPT MACROPOINT OR A TRACKING LINK MUST BE PROVIDED IF NOT A \$150 CHARGE WILL BE DEDUCTED.
TOTAL RATE	4200.00	

PICK 1

TAKEUCHI MANUFACTURING
1876 MOORE DUNCAN HWY
MOORE SC
Hours : 0800-1200

Appointment 07/03/25 @ 08:00
Ref # SM38944

STOP 1

EQUIPMENTSHARE
7070 NIEHENKE AVE
BILLINGS MT 59101
Hours : 0700-1500

Appointment 07/07/25

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

(Rate Confirmation Details on Next Page)

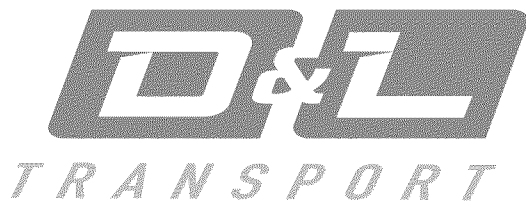
Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1611671

must appear on all Invoices



D & L TRANSPORT, LLC

PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1611671

Rate Confirmation

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(770) 344-9586
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dispatch1785@dltransport.com

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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver ERICK Cell # (551) 359-4122

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

Bill Carson

Date 7 / 2 / 2025
M D

Send Carrier Bills to the Address Above

PRO #1611671

must appear on all Invoices

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 _____

BOL SM38944

Takeuchi Assigned Carrier

(Name of Carrier)

To: Consignee EQUIPMENTSHARE Street 7070 NIEHENKE AVE Destination BILLINGS, MT 59102 Phone _____		From: Shipper Takeuchi Mfg. US Ltd. Street 1876 Moore-Duncan Hwy Origin Moore SC 29369 864-564-2132	
Vehicle _____ Number _____		U.S. DOT Hazmat _____ Reg. Number _____	

Route		Kind of Packing, Description of Articles		Weight	PO #
No. Units	HM				
Final Del		TL10V2-CRH	SN: 410010503	Shipping with Keys and Manuals	10,500 PO105674-21
		TL10V2-CRH	SN: 410010504	Shipping with Keys and Manuals	10,500 PO108092-15
		TL10V2-CR	SN: 410010389	Shipping with Keys and Manuals	10,000 PO105674-19
		TL10V2-CR	SN: 410010421	Shipping with Keys and Manuals	10,000 PO108092-14

Remit _____ C.O.D. TO: _____ ADDRESS _____	COD _____ Amt. \$ _____	C.O.D. FEE: _____ PREPAID <input type="checkbox"/> \$ _____ COLLECT <input type="checkbox"/>
<small>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 _____</small>	<small>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.</small>	Total _____ Charges: \$ _____
\$ _____ per _____	Takeuchi Mfg US Ltd.	Freight Charges: Freight Prepaid _____ Check Box if _____ Except when box at _____ Charges are <input type="checkbox"/> the right is checked _____ 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 throughout 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 assigns.

SHIPPER Takeuchi Mfg. US Ltd.	CARRIER
PER Adrian Glover	PER
Emergency Response	DATE

Material is so listed for Hazardous Materials transportation including storage incident to transportation (19 CFR 171.15).
 * Item with an "X" is designated 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 to identify hazardous materials on bill of lading per Section 171.25(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 171.25(a)(1)(ii) of Title 49, Code of Federal Regulations must be included on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Shall not 9-3-25