



INVOICE

BILL TO:

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

INVOICE DATE: 07/07/2025**INVOICE #:** R99559**TERMS:** NET 30**DUE DATE:** 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		10701 S. Commerce Blvd, Albemarle, NC 28273 - 5001 CR G, West Bend, WI 53095			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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 # 1613617

Rate Confirmation

07/03/25 12:19:05 (EST)

D & L TRANSPORT, LLC
PO BOX 7690

OVERLAND PARK KS 66207

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GREGORY FUNDERBURK
(980) 260-0707
(980) 260-0635 (f)
gf@dltransport.com

ROYAL3 INC
(630) 485-7370 (p) Att: ASTA 620-85
(630) 485-6980 (f)
MC # 944686 Truck # 753
DOT 2828543 Trailer # 94945
Driver LESTER Cell # (321) 230-5847

Size & Type: 53' VAN
Pieces: 25

Description: STRETCH FILM
Weight: 30400

Miles: 902

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	DELIVER MON
TOTAL RATE	1800.00	

PICK 1

INTEPLAST/AMTOPP PINNA
10701 S. COMMERCE BLVD
CHARLOTTE NC 28273
Hours : 0900-1400

Appointment 07/03/25
Seal # X108
Ref # W502323

SWING DOORS. DRIVER MUST COUNT PALLETS. DRIVER TO SIGN
DRIVERS PALLET COUNT & SHIPPERS LOAD COUNT. CARRIER
RESPONSIBLE FOR MISSING PALLETS DURING TRAN- SIT. DOCK 32. 4
STRAPS. MUST HAVE RECEIVER SIGN BOL TO PROCESS PAYMENT. DO
NOT CONTACT SHIPPER OR RECEIVER FOR ANY REASON, WILL RESULT
IN \$100 FEE.

STOP 1

MIDWEST AWD
5001 CTY RD G
WEST BEND WI 53095
Hours : 0700-1100

Appointment 07/07/25
Seal # X108

MUST HAVE RECEIVER SIGN BOL TO PROCESS PAYMENT.
DO NOT CONTACT SHIPPER OR RECEIVER FOR ANY REASON, WILL RESULT IN \$100 FEE.
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

(Rate Confirmation Details on Next Page)

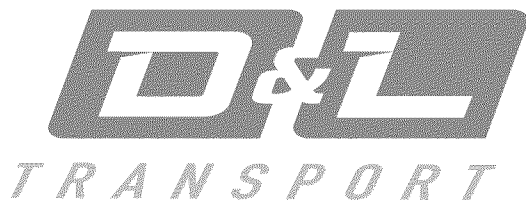
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250703211893284
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1613617

must appear on all Invoices



D & L TRANSPORT, LLC
PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1613617

Rate Confirmation

07/03/25 12:19:05 (EST)

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gf@dltransport.com

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MC # 944686 Truck # 753
DOT 2828543 Trailer # 94945
Driver LESTER Cell # (321) 230-5847

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 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

Doc ID: 26250703241893284
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 1613617

must appear on all Invoices

E-Signed : 07/03/2025 11:19 AM CDT

ASTA MIJAC

dispatch@royal3inc.com
IP: 109.228.93.211

Sertifi Electronic Signature
DocID: 20250703111833284

PINNACLE FILMS
10701A S. COMMERCE BLVD
CHARLOTTE, NC 28273


STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
Received, subject to line classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L No. W502323

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 7/03/25
CARRIER NAME D&L TRANSPORT, LLC (AM/PF)	TRAILER NUMBER DLT-AM	Pro#/Waybill# 1613617	
SOLD TO: DAIRYLAND PACKAGING 2925 CHRUCH STREET CROSS PLAINS, WI 53528 TEL: (608) 798-2247		CONSIGNEE TO: MIDWEST AWD 5001 CTY RD G WEST BEND, WI 53095 TEL: (262) 335-1980 SEAL#: 16453398	
SHIPPING INSTRUCTIONS: FREIGHT CLASS-55, NMFC#156830-8			

SEQ #	CUSTOMER P/O #	OUR ORDER#	CUSTOMER REF. NUMBER	QTY. UNIT ORDERED	UNIT SHIPPED	NET SHIPPED WEIGHT
1	13833	W502323-001		EA 400	400	21,620.00
Packing Description: 20 PALLET(S) Prod Desc: APEX 30 " X .00106 X 4250'						
2	13833	W502323-002		EA 200	200	5,955.00
Packing Description: 05 PALLET(S) Prod Desc: APEX 19.7" X .00063 X 6000'						
Instructions of B/L: CALL TO SCHEDULE A DEL APPT FOR DELIVERY 7/7 NOT BEFORE						
<div>Ship to Gross Weight: 30405.00, Pallet: 25.00 Total Weight (LB): 27575.00 Contact INTEPLAST-CSC for OS&D-Disposition and Incidents @Delivery/In-Transit CSC=>#800-4268677; AMLTL@INTEPLAST.COM/SL&C=>PLANT:T#704-5043200X106:WEYLAND Total Truck Gross weight=30405.00 LBS (13791.70 KGS)</div>						

THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEE WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. 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 shipper to be not exceeding	CONSIGNOR Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____	SHIPPER  Per _____	CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer. Per _____	CONSIGNEE Per _____
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