



INVOICE

BILL TO:

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

INVOICE DATE: 07/08/2025**INVOICE #:** R99739**TERMS:** NET 30**DUE DATE:** 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		301 Broadway, Riviera Beach, FL 33404 - 1633 Blairs Bridge Rd, Lithia Springs, GA 30122			
		Freight Income	1	\$500.00	\$500.00

TOTAL
\$500.00

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 # 1613794

Rate Confirmation

07/07/25 09:50:39 (EST)

F R O M	TOMMY LANNING		
	(864) 430-0302		
	(866) 559-9916 (f)		
	tommy@ltllogisticsagency.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	JULIAN	Cell # (786) 271-1163

Size & Type: 53' VAN
Pieces:

Description: FREIGHT CHARGES
Weight: 42900

Miles: 613

CHARGES		DISPATCH NOTES
LINE HAUL RATE	500.00	NO OVERNIGHT PARKING AT RECEIVER, THERE IS NO ROOM. \$150 DEDUCTION WILL BE ADDED TO RATE CON FOR EARLY DELIVERY AND OVERNIGHT PARKING IF YOU DONT FOLLOW DIRECTIONS
TOTAL RATE	500.00	

PICK 1

GAURD HOUSE
301 BROADWAY
RIVIERA BEACH FL 33404
Phone/Contact: (561) 662-3604

Appointment 07/07/25
Appt Notes: 8A-2P FIRM

STOP 1

ROYAL WHITE CEMENT
1633 BLAIRS BRIDGE RD
LITHIA SPRINGS GA 30122
Phone/Contact: (404) 664-0710

Must Deliver: 07/08/25
Appt Notes: 8:30AM APPT

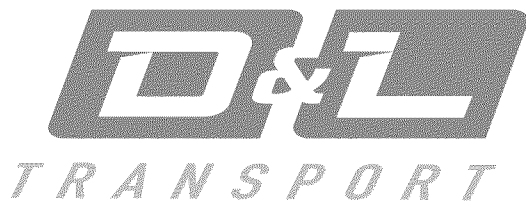
In consideration of the above rate, CARRIER agrees to the following:

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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D



D & L TRANSPORT, LLC
PO BOX 7690

OVERLAND PARK KS 66207

PRO # 1613794

Rate Confirmation

07/07/25 09:50:39 (EST)

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TOMMY LANNING
(864) 430-0302
(866) 559-9916 (f)
tommy@ltllogisticsagency.com

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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver JULIAN Cell # (786) 271-1163

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: 2625070700501922
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1613794

must appear on all Invoices

E-Signed : 07/07/2025 08:53 AM CDT

ASTA MIJAC

asta@royal3inc.com
IP: 109.228.93.211

Sertifi Electronic Signature
DocID: 20250707085000222



7/7/2025

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number: BOL5316 BOL5316	
Port United States	Royal 3	Order Number: TO2004 Customer P.O. Number:	
Consignee		Ship To:	
1633 Blairs Bridge Rd Lithia Springs GA 30122 United States		1633 Blairs Bridge Rd Lithia Springs GA 30122 United States	
THIRD PARTY FREIGHT CHARGES BILL TO		Carrier Name: D&L TRANSPORT	
Account #:		Scale Ticket #:	
Delivery instructions:		Truck ID #: Trailer ID #: Seal #:	

Pieces					LTB Only
Item Name	Qty	Unit Type	Weight	Commodity Description <small>SHIPPER'S CERTIFICATION: This is to certify that the named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transport according to the applicable regulations of the Department of Transportation.</small>	Class
WC-BULK	21	STN	42,000 lb	WHITE PORTLAND CEMENT TYPE I - RM 4057	

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 property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: Fee terms:
\$ _____ ☐ Collect ☒ Prepaid ☐ Third Party

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

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 (carrier means any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery as 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 if all or any 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 the Uniform Freight Classification, or if this is rail (2) in the applicable motor carrier classification or tariff.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature/Date

Royal White Cement Inc.

Carrier Signature/Date

All parties hereby certify that they are familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transport of this shipment, and the said terms and conditions are hereby agreed to by the parties.

Customer Signature / Date 7/7/25 12:00	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Date All parties hereby certify that they are familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transport of this shipment, and the said terms and conditions are hereby agreed to by the parties.
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Fi. Mica
7-8-25