



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/11/2025**INVOICE #:** R100405**TERMS:** NET 30**DUE DATE:** 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		805 Industrial Dr, Clare, MI 48617 - 5623 W. 115th St, Alsip, IL 60803			
		Freight Income	1	\$800.00	\$800.00

**TOTAL**

\$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**



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

PRO # 1618356

Rate Confirmation

07/10/25 13:56:43 (EST)

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ADAM WOZNIAK  
(734) 822-6767  
(941) 237-4845 (f)  
adam@haillogistics.biz

ROYAL3 INC  
(630) 485-7370 (p) Att: SAM  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

Size & Type: 53' VAN  
Pieces: 25

Description: PLASTIC GAYLORDS  
Weight: 44000

Miles: 296

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	MC on side of truck must match BOL OR DRIVER WILL NOT BE LOADED. PICK THURSDAY IN CLARE, MI. DELIVER FRIDAY INTO ALSIP, IL. **DETENTION IS \$25 PER HOUR AFTER 2 HOURS, WITH A MAX OF \$200 FOR LAYOVER**
TOTAL RATE	800.00	

#### PICK 1

NORTHERN DRY BULK  
805 INDUSTRIAL DR  
CLARE MI 48617  
Phone/Contact: (989) 386-2389 KYLE

Appointment 07/10/25  
Appt Notes: PICK-8AM-1600  
Ref # CNL07250

#### STOP 1

RESOURCE PLASTICS  
5623 W. 115TH ST.  
ALSIP IL 60803  
Phone/Contact: (708) 389-3558 BILL STEINHAUS

Must Deliver: 07/11/25  
Appt Notes: DEL-7AM-1500  
Ref # 102331

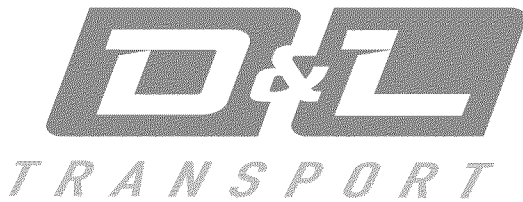
In consideration of the above rate, CARRIER agrees to the following:

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



PRO # 1618356

Rate Confirmation

07/10/25 13:56:43 (EST)

D & L TRANSPORT, LLC

PO BOX 7690

OVERLAND PARK KS 66207

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(734) 822-6767  
(941) 237-4845 (f)  
adam@haillogistics.biz

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ROYAL3 INC  
(630) 485-7370 (p) Att: SAM  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

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: 26250710125624040  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1618356

must appear on all Invoices

E-Signed : 07/10/2025 01:00 PM CDT

**samm stanojevic**

dispatch@royal3inc.com  
IP: 190.2.147.62

Sertifi Electronic Signature

DocID: 20250710125624040

**RIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable**  
Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 1382  
Date: 7/10/2025  
Page: 1 of 1

any 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 the contract) agrees to carry to its usual place of delivery as said destination, if on its way 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 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 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 it is 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 transportation of this shipment, and the said bill of lading and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**SHIPPER (FROM)**

NORTHERN RECYCLING  
INDUSTRIAL DR  
ARE, MI 48617

PRO #: CNL07250

ZW JUL-11 7:00AM

**CONSIGNEE (SOLD TO) WW**

& W MATERIALS SUPPLY  
3 S BRIDGE ST  
ELDING MI 48809  
EFFANEY.WWMS@GMAIL.COM  
EFFANEY NEWLAND

**DELIVER TO (if different from Consignee)**

WW  
ALSIP IL

WT:

11 JUL 7:40AM

ST. ORDER#: CNL07250

OUR ORDER#: 102331

DATE:

Special Instructions:

**THIRD PARTY FREIGHT CHARGES BILL TO**

W & W MATERIAL SUPPLY  
803 S BRIDGE ST  
ELDING MI 48809  
STEFFANEY.WWMS@GMAIL.COM

Freight charges are:

**3RD PARTY**

C.O.D. \_\_\_\_\_ AMOUNT

C.O.D. FEE \_\_\_\_\_

Prepaid ☐

Collect ☐

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.

(Signature of Consignor)

NO. PKGS UM DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS

WEIGHT CLASS  
(subject to correction)

LDPE M/C REPRO	
# OF BOXES	32
# OF SKIDS	32
GROSS WT	42,400
DUNNAGE WT	2,400
NET WT	40,000

RECEIVED  
JUL 11 2025

By: CESAR VICENTE  
CONT. (32) PLS

LBS

TOTALS

Trailer Number:  
Seal Number:

EMERGENCY RESPONSE NUMBER:  
CONTACT:  
REGISTERED COMPANY:

Received by: WW

Carrier/Driver:

Receiving & Carrier Signatures

Star Bill of Lading Software - www.starbol.com

Date

SHIPPER: NORTHERN RECYCLING

PER:  
Shipper Phone # / Fax # / E-mail  
989-386-2288  
jkunse@norellc.com

v12.50

TRAILER

HSA  
OFF