



PRO # 1475821

Rate Confirmation

01/09/25 08:20:20 (EST)

D & L TRANSPORT, LLC  
PO BOX 7690

OVERLAND PARK KS 66207

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PRESTON WINTHORPE  
(407) 960-1420  
(800) 951-8014 (f)  
preston@dltransport.com

APEX GLOBAL TRANSPORT SYSTEMS  
(346) 313-5327 (p) Att: CHARLES 832-868-9864

MC # 1576170 Truck # 010  
DOT 3952649 Trailer # 4  
Driver CHARLES Cell # (832) 868-9864

Size & Type: FLATBED OR STEPDECK  
Pieces:

Description: FREIGHT CHARGES  
Weight: 0

Miles: 256

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	KEEP CLEAN AND DRY. WEATHER PROTECT. TARP IF RAINING.
TOTAL RATE	800.00	

PICK 1

HUNT FOREST PRODUCTS  
1860 HWY 524  
POLLOCK LA 71467  
Hours : 0700-1600  
Phone/Contact: (318) 765-3564

Appointment 01/09/25  
Ref # PU#5017212

STOP 1

HIXSON LUMBER WILLIS  
13336 TX-75  
WILLIS TX 77378  
Hours : 0700-1600  
Phone/Contact: (972) 446-9000 TAMMY

Ref # PO#197828

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

- CARRIER will transport this freight under its own operating authority, and the equipment used to transport the freight is covered by CARRIER'S insurance.
- 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.
- Delivery and/or pickup dates and hours will not require CARRIER to violate hours of service regs. Routing instructions, if any, are suggestions only.
- 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.
- 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.
- 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.
- 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.
- 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)

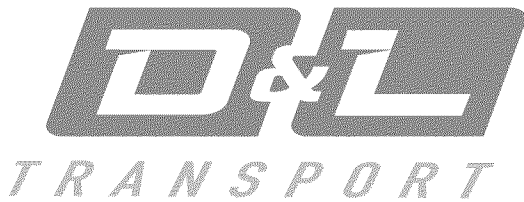
Carrier Signature

Date 01 / 09 / 2025  
M D

Send Carrier Bills to the Address Above

PRO #1475821

must appear on all Invoices



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Driver CHARLES Cell # (832) 868-9864

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.

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 01 / 09 / 2025  
M D

Send Carrier Bills to the Address Above

PRO #1475821

must appear on all Invoices



E-Signed : 01/09/2025 07:23 AM CST

*Baron L Brown*

admin@apex-couriers.com  
IP: 98.194.101.114

Sertifi Electronic Signature

DocID: 20250109072157708



Pollock Mill  
 1860 Hwy 524 East  
 Rt. 1 Box 154  
 Pollock, LA 71467  
 Ph#: (318) 765-3504

**Ship-To:** 458484  
 CUSTOMER PICKUP  
 (972) 446-9000

**Sold To:** 458484  
 DOMAN LUMBER-WILLIS TX  
 P O BOX 816028  
 DALLAS, TX 75381  
 (972) 446-9000

**Carrier Name:**  
**Reference:**  
**Route:** APEX

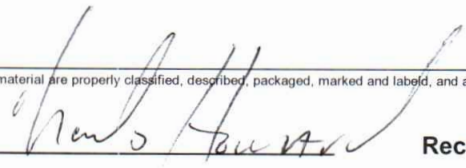
**Car #:** 010

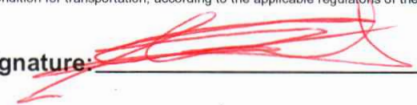
For questions or concerns about this load, please call (318) 548-1257 or email traffic@huntforpro.com.

Qty	Units	Description	38	Est. Weight
644	PCs	23/32"(4) CDX	41,216	45,640
<b>Total:</b>			41,216	45,640

All Loads Must Be Tarped

\*This is to certify that the above named material 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.\*

**Driver Signature:** 

**Receiver Signature:** 

**Date:** 1-10-25