



D & L TRANSPORT, LLC  
PO BOX 7690

OVERLAND PARK KS 66207

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MATTHEW RAY  
(615) 292-8000  
(866) 559-9916 (f)  
mray@dltransport.com

AQUEMINI TRANSPORT LLC  
(832) 876-0695 (p)

MC # 1300204                      Truck #  
DOT 3708000                      Trailer #  
Driver                                      Cell # (832) 876-0695

Size & Type: 26' STRAIGHT BOX TRUCK  
Pieces: 4

Description: PRECAST STONE  
Weight: 6800

Miles: 244

CHARGES		DISPATCH NOTES
LINE HAUL RATE	500.00	need a pallet jack *** must DELIVER SAME DAY
TOTAL RATE	500.00	

**PICK 1**

JACOBS STONE  
1210 W PIERCE ST  
BLIND BOL  
SAN SABA TX 76877  
Hours : 8-4  
Phone/Contact: (512) 547-8963

Appointment 04/09/24  
Ref # DAVID TELAVEDA

**STOP 1**

HILL COUNTRY ROCK  
10095 S GOSHHAWK TRAIL  
CONROE TX 77385  
Hours : CALLAHEAD  
Phone/Contact: (832) 610-1437 DAVID

Must Deliver: 04/09/24

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 Brittane Peterson

Date 4 / 8 / 24  
M D

Send Carrier Bills to the Address Above

PRO #1297493

must appear on all Invoices



PRO # 1297493

Rate Confirmation

04/08/24 10:50:53 (EST)

D & L TRANSPORT, LLC

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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.

BILLING QUESTIONS: 913-608-8700

BILLING EMAIL: ap@dltransport.com

BILLING ADDRESS: PO Box 7690, Overland Park, Kansas 66207

BILLING FAX: 941-237-4845

Carrier Signature Brittane Peterson

Date 4 / 8 / 24  
M D

Send Carrier Bills to the Address Above

PRO #1297493

must appear on all Invoices

**Bill Of Lading - Short Form - Not Negotiable**

**Ship From**  
 JACOBS STONE  
 1210 W PIERCE ST  
 BLIND BOL  
 SAN SABA TX 76877  
 (512) 547-8963

**BOL Number:** 1297493  
**Pro #** : 1297493  
**Ship Date** : 04/09/24  
**Cust Ref #** :  
**PU Ref #** : DAVID TELAVEDA  
**Del Ref #** :  
**Del Appt** :  
**Carrier** : AQUEMINI TRANSPORT L  
**Carrier Pro#** :

**Ship To**  
 HILL COUNTRY ROCK  
 10095 S GOSHHAWK TRAIL  
  
 CONROE TX 77385  
 (832) 610-1437 DAVID

**References**

**FREIGHT COLLECT**

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

**Special Instructions:** 500 SF Stone 32550 San 4-B

**Freight Terms:**  
 Prepaid  Collect  3rd Party

QTY	PKG	Wgt	HM	Item Description	DIMS	Cls	NMFC #
4	PALLETS	6800		stone; 32550		60	

\*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.

**Haz Mat emergency Contact #**

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 the property is specifically stated by the shipper not to exceed \_\_\_\_\_ per \_\_\_\_\_"

**COD Amount:** \$ \_\_\_\_\_  
**Fee Terms:** Collect , Prepaid , Check Acceptable

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

**For Freight Collect Shipments:**

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

**Trailer Loaded:** \_\_\_\_\_ **Freight Counted:** \_\_\_\_\_  
 By Shipper By Shipper  
 By Driver By Driver

Signature of Consignor: \_\_\_\_\_

Carrier Signature / Date

Shipper Signature / Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature of Shipper: *George* Date 4-9-24

Carrier: \_\_\_\_\_ Date: \_\_\_\_\_

Consignee/Receiver Signature / Date

This is to certify that the above named materials were received in apparent good order (except as noted).

Signature of Consignee: *[Signature]* Date 9 APR 2024

Est. 3730