



Bill to:
AMERILUX LOGISTICS
1212 ENTERPRISE DRIVE,
De Pere,
WI,
54115

Invoice Date: 05/31/2023
Invoice #: DOMFIB7035519
Terms: NET 30
Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		1751 Matthew Drive, De Pere, WI, USA - 58 Wescor Rd, Hawesville, KY 42348, USA			
			1	1300	1300

TOTAL
1300

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

Shipping Instructions & Rate Confirmation

**Bill To:**

AmeriLux Logistics
1212 Enterprise Dr
De Pere, WI, 54115, US
Phone: (920) 425-3550

Order #: DOMFIB7035519

Pickup Date: 05/30/2023

Mode: Truckload

PRO #: 4550895322-59

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
Brz MC086875	(708) 303-5150		53' Van	\$1,300.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Max Vanderheyden	(920) 425-3550	max@amerilux.com

Pickup / Origin			
Sustana Fiber 1751 W. Matthew Drive De Pere, WI, 54115, US			
Appointment/Hours		Special Services	
Pickup Appointment: 05/30/2023 FCFS Dock Hours: between 6:00 and 18:00		None Selected	
Weight	# Units	Freight Description	
45,000 lbs	1	wet lap fiber	
Special Instructions: Trailer Must be clean and dry and 10 years or newer When checking in Driver must also say load is picking up for AXLC FCFS 6AM-6PM			PO #: 4550895322-59 Shipper Info: 4550895322-59

Delivery			
Domtar Fiber 58 Wescor Rd Hawesville, KY, 42348, US		Shipping Coordinator Phone: (920) 425-3550	
Appointment/Hours		Special Services	
Delivery Appointment: 05/31/2023 Dock Hours: between 7:00 and 16:00 Location: Rear		None Selected	
Weight	# Units	Freight Description	
45,000 lbs	1	wet lap fiber	
Special Instructions: Trailer Must be clean and dry and 10 years or newer When checking in Driver must also say load is picking up for AXLC			PO #: 4550895322-59 Shipper Info: 4550895322-59

Payment: Line Haul: \$1,300.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,300.00 USD****Terms:****DISPATCH NOTES/TERMS:**

- AmeriLux takes pride in providing exceptional service to our customers. If you anticipate a service issue resulting in a late pick up or delivery, please report this to us immediately so that we may proactively communicate this to our customers.
- MacroPoint is now a requirement to haul shipments for AmeriLux. Please provide driver information to AmeriLux**

24 hours prior to pickup. For shipments being moved on a "same day" basis, please provide driver information at the time of load tender.

- ***In the event driver information is not provided prior to pickup AND tracked successfully through the duration of the shipment, \$200 will be deducted from the rate confirmation.***
- Re-brokering, switching drivers, using the wrong equipment, or not hauling this load exclusively without written prior approval could result in a rate reduction at AmeriLux Logistics' discretion.
- Driver detention charges will be based upon 2 hours of free time at each origin & delivery point, not to exceed \$30 per hour or a maximum of \$150 for a layover.
 - AmeriLux Logistics knows how important it is to keep your driver moving & we will work diligently with our customer to have your driver loaded/unloaded in a timely manner.
 - Please notify us immediately if your driver has been at a facility for 90 minutes & does not believe he will be out within the next 30 minutes.
 - Failure to pre-notify 30 minutes prior to the 2-hour window expiring will result in the carrier's forfeiture of any detention charges.
 - Failure to arrive on-time for a scheduled appointment; or executing a pick-up/delivery on the wrong date, will result in the carrier's forfeiture of any detention charges.
 - In and out times must be on the signed/dated POD for driver detention to be paid.
- Any other accessorials must be reported immediately, and supporting paperwork must be supplied within 24 hours, in order for AmeriLux Logistics to review for approval.
- Carrier must notify AmeriLux Logistics immediately in the event of damages, shortages, and/or loss in conjunction with this load.
- Unless specifically noted as a partial on rate confirmation, all loads are to be treated as exclusive use.
- Failure to comply with this agreement in its entirety, including broker/carrier agreement may result in a financial penalty to be determined by AmeriLux Logistics.
- By accepting this load, you are agreeing to these terms. A POD will be proof of load acceptance.
- Please email your freight invoice along with your signed/dated POD and any other supporting documents to logisticsaccounting@amerilux.com within 5 business days of delivery.
 - If a POD is not received within 15 days of scheduled delivery, carrier will be subject to a fine of \$150.
 - Please be advised, if freight invoice, signed/dated POD and any other supporting documents are not received within 6 months of delivery date, carrier will forfeit payment for services rendered.

Terms for Carrier Documents:

Carriers are required to upload a Proof of Delivery within 24 hours of delivery. This can easily be done by the driver using the QR code located on your rate confirmation. Additionally, a Proof of Delivery can be emailed to logisticsaccounting@amerilux.com and/or dispatch@amerilux.com within 24 hours of delivery.

Carrier File Upload & Tracking Link



Manual link: <https://amerilux.logisticallytms.com/carrier/#!/orders/e2d2cf03-778c-443d-9e0a-dc1df97ab470/upload?source=rate-confirmation>

Need help? <http://logisticallyinc.com/guide/qr>

Signed By: _____
(AmeriLux Logistics)

Date: _____

Signed By: *Steve Tatum*
(Brz)

Date: 05/30/2023

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Signed By: _____
(AmeriLux Logistics)

Date: _____

Signed By: *Steve Tatum*
(Brz)

Date: 05/30/2023

SUSTANA FIBER

BILL OF LADING

Sustana Fiber
1751 W Matthew Dr
DePere, WI 54115
920-339-9880

Requested Delivery Date: May 30, 2023
Shipped Date: May 30, 2023
Shipping #: 313908

Consigned to: **Domtar Paper - Hawesville**
Destination: **Hawesville, KY**
Delivery Address: **58 Wescor Road , Hawesville KY**
Shipment Carrier: Amerilux
Trailer #: 99925

Comments:

Piece Ct.
20

Stacks Recycled Deinked Pulp

Metric Tons

Purchase Order Number

Lot Number

FSC Recycled Credit - FSC Code: SCS-COC-003204

Weight

42783

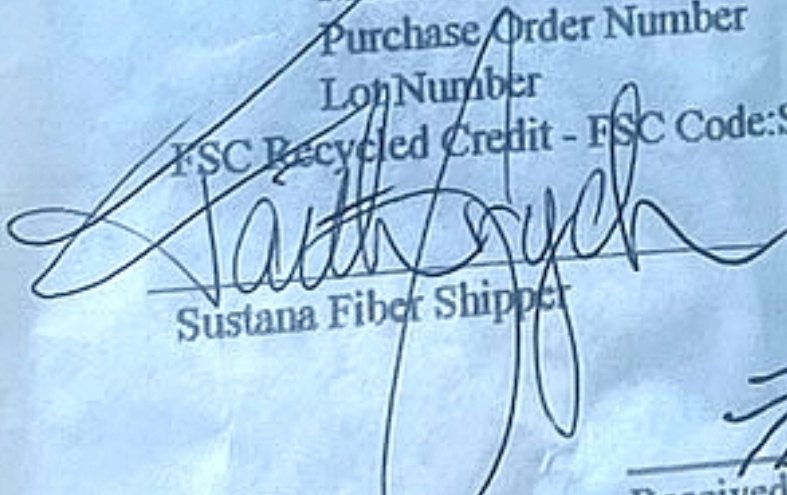
12.032

4550895322

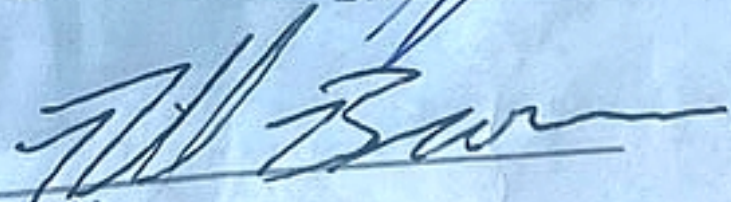
313908

ADST

13.263


Sustana Fiber Shipper


Driver


Received by

SUSTANA FIBER

BILL OF LADING

Sustana Fiber
1751 W Matthew Dr
DePue, WI 54115
920-339-9880

Requested Delivery Date: May 30, 2023
Shipped Date: May 30, 2023
Shipping #: 313908

Consigned to: Domtar Paper - Hawesville
Destination: Hawesville, KY
Delivery Address: 58 Wescor Road, Hawesville KY
Equipment Carrier: Amerilux
Trailer #: 99925

Comments:

Pieces CL
20

Stacks Recycled Deinked Pulp
Metric Tons
Purchase Order Number
Lot Number

Weight

42783

12.032

4550895322

313908

ADST

13.263

FSC Recycled Credit - FSC Code: SCS-COC-003204

Sustana Fiber Shipper

Driver

Received by

BILL OF LADING
Requested Delivery Date: May 30, 2023
Shipped Date: May 30, 2023
Shipping #: 313908

BILL OF LADING

Sustana Fiber
1751 W Matthew Dr
DePere, WI 54115
920-339-9880

Requested Delivery Date: May 30, 2023
Shipped Date: May 30, 2023
Shipping #: 313908

Consigned to: Domtar Paper - Hawesville
Destination: Hawesville, KY
Delivery Address: 58 Wescor Road, Hawesville KY
Shipment Carrier: Amerlux
Trailer #: 99925

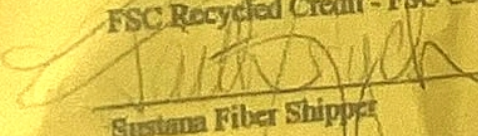
Comments:

Piece Ct.
20

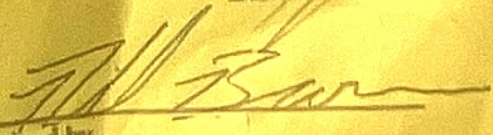
Stacks Recycled Drinked Pulp
Metric Tons
Purchase Order Number
Lot Number

FSC Recycled Credit - FSC Code: SCS-COC-003204

<u>Weight</u>	<u>ADST</u>
<u>42783</u>	<u>13.263</u>
<u>12.032</u>	
<u>4550895322</u>	
<u>313908</u>	


Sustana Fiber Shipper


Driver


Received by

Sustana Fiber
1751 W Matthew Dr
DePere, WI 54115
920-339-9880

Consigned to:
Destination:
Delivery Address:
Shipment Carrier:

Domtar Paper -
Hawesville

BILL OF LADING
Requested Delivery Date:
Shipped Date:
Shipping #: