



Bill to:
DMX LOGISTICS LLC
140 EPPING ROAD,
Exeter,
NH,
03833

Invoice Date: 06/01/2023
Invoice #: 87831
Terms: NET 30
Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		95 Cyro Drive, Sanford, ME, USA - 200 Southern Place, High Point, NC, USA			
			1	1400	1400

TOTAL
1400

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



DMX LOGISTICS
140 EPPING ROAD
EXETER NH 03833

PRO # 87831

Rate Confirmation

05/30/23 10:50:56 (EST)

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R

RICH POLLARD
(603) 563-0777
Rpollard@dmxlogistics.net

BRZ
(708) 303-5150 (p) Att: BILL

MC # 86875 Truck # XXX
DOT 3119062 Trailer # XXX
Driver MANNY Cell # (786) 298-3530

Size & Type: 53' VAN
Pieces: 26

Description: BUILDING MATERIALS
Weight: 15000

Miles: 820

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	ROOFING SUPPLIES ON SKIDS // 26 SKIDS @ 15K LBS // ***53' DRY VAN OR SPACE SAVER REEFER (OFF) REQUIRED***
TOTAL RATE	1400.00	

PICK 1

ADVANCED BUILDING PROD
95 CYRO DRIVE
PO BOX 98 SPRINGVALE M
SANFORD ME 04073
Hours : FCFS
Phone/Contact: (207) 490-2306

Appointment 05/30/23
Appt Notes: PU BEFORE 5PM
Weight: 15000
Seal # 708.852.5527
Ref # N/A

STOP 1

QUALITY CONTROLLED FLO
200 SOUTHERN PL
HIGH POINT NC 27260
Hours : NOTICE
Phone/Contact: (111) 111-1111

Appointment 06/01/23 @ 08:00
Appt Notes: DEL 6/1 @ 0800
Weight: 15000
Seal # 708.852.5527
Ref # N/A

OUR DMX LOGISTICS LOAD # MUST APPEAR ON YOUR INVOICE TO RECEIVE PAYMENT
DETENTION MUST BE NOTIFIED AFTER ONE HOUR VIA EMAIL TO BE PAID
DRIVER MUST VERIFY ADDRESS ON BOL AND RATE CONFIRMATION AFTER LOADING TO
ENSURE CORRECT PRODUCT HAS BEEN LOADED. ANY LOADS DELIVERED TO AN INCORRECT
LOCATION WILL BE AT THE FAULT OF THE CARRIER AND ADDITIONAL COSTS MAY RESULT
POD + INVOICE MUST BE SUBMITTED VIA EMAIL TO ap@dmxlogistics.net WITHIN
THIRTY DAYS TO AVOID A \$25 PER DAY DEDUCTION FROM THE ORIGINAL AGREED RATE
NO DETENTION WILL BE PAID IF AN APPOINTMENT IS MISSED WITHOUT PRIOR NOTICE

Carrier Signature Bill Carson

Date 5 / 30 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 87831 must appear on all Invoices



DMX LOGISTICS
140 EPPING ROAD
EXETER NH 03833

PRO # 87831

Rate Confirmation

05/30/23 10:50:56 (EST)

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Carrier Signature Bill Carson

Date 5 / 30 / 2023
M D

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THIS SHIPPING ORDER

must be legible filled in, in ink, in Indelible Pencil, or in,
Carbon, and retained by the Agent.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Shipper's No. 0065692

Carrier

Carrier's No.

at Sanford, ME 04073

20

USG, Inc

PO # 10695027

Consigned Quality Controlled Concrete
to and 200 Southern PI
Destination # 336-255-6224
High Point NC 2726095 Cyro Drive
Sanford, ME 04073

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 (the word carrier being 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 at 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 of all or any of 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 of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform 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 he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ROUTE AND CARRIER INSTRUCTIONS

NO. & KIND OF PKGS. HM DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS *Weight (Sub. to Corr.) Class or Rate	To Be Prepaid				
		FILM OR SHEETING, O/T CELLULOSE, PRINTED, NOI, OR NOT PRINTED, EMBOSSSED OR NOT EMBOSSSED IN LENGTHS N/L THAN 100 FT., ROLLED TO DIA, N/L THAN 3 IN., IN BOXES OR WRAPPED ROLLS, ITEM #156830-A, SUB.08		55	Subject to Section 7 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.
		FLASHING, ALUMINUM, COPPER, LEAD OR STEEL, COMBINED WITH ASPHALT, FABRIC FIBRES, PAPER, ASBESTOS FELT OR RUBBER, IN BOXES, CRATES OR WRAPPED ROLLS, ITEM #34720-A.		70	
		CEMENT ROOFING N.O.I. IN BARRELS, PAIL OR BOXED ITEM #170060		55	(Signature of Consignor)
18 BAGS		RUBBER ARTICLES ITEM #1157320-2	1800	300	Received \$ _____ to apply in prepayment of the charges on the property described hereon.
206 rolls		PLASTIC ARTICLES ITEM #156600-03P	12,000	250	Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced \$ _____
					* If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
					NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

When Shipped By Contract Carrier or Parcel Post - This form will be used as a shipping receipt or advice only.
When Shipped By Railway Express - The articles described herein are to be forwarded to consignee and destination shown subject to the classifications and tariffs in effect on date hereof and to the terms and conditions of the Uniform Express Receipt, prescribed by the Interstate Commerce Commission and in effect on the date of shipment.

This is to certify that the above named materials 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.

Shipper USG, Inc

Agent, 5/30/2023

Per

Per

Permanent post office address of shipper.

95 CYRO DRIVE, SANFORD, MAINE 04073

THIS SHIPPING ORDER must be legible filled in, in ink, in Indelible Pencil, or in, Carbon, and retained by the Agent.
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Shipper's No. 0065692
Carrier's No.

at Sanford, ME 04073 5/20 23 USG, Inc

PO # 10695027

Consigned to and Destination Quality Controlled Concrete
200 Southern PI
336-255-6224
High Point NC 27260

95 Cyro Drive
Sanford, ME 04073

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 (the word carrier being 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 at 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 of all or any of 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 of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform 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 he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ROUTE AND CARRIER INSTRUCTIONS

If charges are to be prepaid, write or stamp here "To be Prepaid."

To Be Prepaid

NO. & KIND OF PKGS.	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Corr.)	Class or Rate	
		FILM OR SHEETING, O/T CELLULOSE, PRINTED, NOI, OR NOT PRINTED, EMBOSSED OR NOT EMBOSSED IN LENGTHS N/L THAN 100 FT., ROLLED TO DIA, N/L THAN 3 IN., IN BOXES OR WRAPPED ROLLS, ITEM #156830-A, SUB.08		55	Subject to Section 7 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.
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Shipper USG, Inc

Agent, 5/30/2023

Per

Per

Permanent post office address of shipper

95 CYRO DRIVE, SANFORD, MAINE 04073

26 Pallets

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Shipper's No. **0065692**

Carrier

Carrier's No.

at Sanford, ME 04073

20

USG, Inc

PO # 10695027

Consigned to and Destination
Quality Controlled Concrete
200 Southern PI
336-255-6224
High Point NC 27260

95 Cyro Drive
Sanford, ME 04073

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				CEMENT ROOFING N.O.I. IN BARRELS, PAIL OR BOXED ITEM #170060		55	Received \$ _____ to apply in prepayment of the charges on the property described hereon.
				RUBBER ARTICLES ITEM #I157320-2		300	Agent or Cashier
				PLASTIC ARTICLES ITEM #156600-03P		250	Per _____ (The signature here acknowledges only the amount prepaid.)
							Charges Advanced \$ _____
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Shipper **USG, Inc**

Agent, _____

Per _____

Per _____

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