

**Bill to:**

DMX LOGISTICS LLC
140 EPPING ROAD,
Exeter,
NH,
03833

Invoice Date: 07/14/2023

Invoice #: 91812

Terms: NET 30

Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		804 Douglas Ave, Portsmouth, VA 23707, USA - 3927 Winchester Rd, Memphis, TN 38118, USA			
			1	1500	1500

TOTAL
1500

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 # 91812

Rate Confirmation

07/13/23 11:42:42 (EST)

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JONATHAN HILL
(603) 563-0777
jhill@dmxlogistics.net

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

Size & Type: 53' VAN
Pieces: 10

Description: HHG
Weight: 9280

Miles: 884

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	BGNC0534527 -- EARNEST JACKSON --
TOTAL RATE	1500.00	

PICK 1

MASTER MOVERS
804 DOUGLAS AVE.
PORTSMOUTH VA 23707
Phone/Contact: (757) 393-2200 LOCAL DISPATCH

Appointment 07/13/23
Appt Notes: P/U 09:00 TO 15:30
Seal # 630-566-1312
Ref # BGNC0534527

STOP 1

ARMSTRONG TRANSFER
3927 WINCHESTER RD.
MEMPHIS TN 38118
Phone/Contact: (901) 367-3000 LOCAL DISPATCH

Appointment 07/14/23 @ 09-15
Appt Notes: MUST CALL AHEAD
Seal # 630-566-1312

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 Asta Mijao

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 91812

must appear on all Invoices



DMX LOGISTICS
140 EPPING ROAD
EXETER NH 03833

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Date / /
M D

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PRO # 91812

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

MASTER MOVERS

804 DOUGLAS AVE.

PORTSMOUTH VA 23707

(757) 393-2200 LOCAL DISPATCH

Ship To

ARMSTRONG TRANSFER

3927 WINCHESTER RD.

MEMPHIS TN 38118

(901) 367-3000 LOCAL DISPATCH

Bill To

DMX LOGISTICS

140 EPPING ROAD

EXETER NH 03833

BOL Number: 91812**Pro #** : 91812**Ship Date** : 07/13/23**Cust Ref #** : 256863**PU Ref #** : BGNC0534527**Del Ref #** :**Del Appt** : 07/14/23 09-15**Carrier** : ROYAL3 INC**Carrier Pro#**:**References**

BGNC0534527

EARNEST JACKSON

256863

Special Instructions:

BGNC0534527 -- EARNEST JACKSON --

Freight Terms:

Prepaid XXX Collect ___ 3rd Party ___

QTY	PKG	Wgt	HM	Item Description	DIMS	Cls	NMFC #
10		9280		HHG			

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.

Signature of Consignor: _____**Shipper Signature / Date**  7/13/23

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: _____ **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: **Date** 7/14/23

Trailer Loaded: _____ **Freight Counted:** _____
By Shipper By Shipper
By Driver By Driver

Carrier 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.

Carrier: **Date:** 7/13/23

IN: 8:40 AM
OUT: 9:33 AM