

**Bill to:**

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

Invoice Date: 08/02/2023

Invoice #: 93493

Terms: NET 30

Due Date: 09/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2023		201 Main St, Durham, CT 06422, USA - 730 King George Blvd, Savannah, GA, USA			
			1	1700	1700

TOTAL
1700

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 # 93493 Rate Confirmation
07/31/23 12:00:35 (EST)

F
R
O
M

C
A
R
R
I
E
R

BRIAN MCDONALD
(603) 563-0777
bmcdonald@dmxlogistics.net

BRZ
(708) 303-5150 (p)

MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 30

Description: METAL CABINETS
Weight: 26510

Miles: 912

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	FCFS at pickup and delivery
TOTAL RATE	1700.00	

PICK 1

DURHAM MANUFACTURING C
201 MAIN ST
DURHAM CT 06422

Appointment 07/31/23
Appt Notes: 12:00 TO 15:00

STOP 1

KIMBALL MIDWEST
730 KING GEORGE BLVD
SAVANNAH GA 31419
Hours : EXT 3204
Phone/Contact: (912) 662-0966

Appointment 08/02/23
Appt Notes: 08:00 TO 16:00

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
THIS RATE CONFIRMATION CANNOT BE USED AS A PROOF OF DELIVERY (POD)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 93493 must appear on all Invoices

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

No.

645955

SHIPPER (FROM)

Durham Manufacturing Co.
201 Main Street
Durham CT 06422

DATE

07/31/2023

CARRIER INFORMATION

450
See Comments - DMX Logistics

BILL OR REMIT TO

Durham Manufacturing
C/O Worldwide Express
2323 Victory Avenue, Ste. 1600
Dallas TX 75219

CONSIGNEE (TO)

Kimball Midwest
730 King George Blvd
Suite A
912-662-0966 x 3204
Savannah GA 31419

GENERAL COMMENTS

30 SKID(S)
seal #502500
trailer #305796

For delivery exception please call Inside Sales at (860) 349-3427

ISSUE OFFICE OR AGENT

PO# IS147842

ORDER# 1873106

UNITS	DESCRIPTION	CLASS	WEIGHT	CHARGE
48	Furniture or Furniture Parts, viz., PCF 12 - 15, #79300, SUB 8 (85)	Class 85	838	
65	Racks, NOI, in pkgs. (KD may be shipped loose when weighing ea 40 lbs or more), PCF 30 or greater, #164390, SUB 11 (60)	Class 60	1142	
45	Cabinets, with or without wheels, other than furniture, viz. PCF 2 - 4, #39495, SUB 3 (250)	Class 250	2000	
218	Furniture or Furniture Parts, viz., PCF 15 - 22.5, #79300, SUB 9 (70)	Class 70	2284	
48	Furniture or Furniture Parts, viz., PCF 4 - 6, #79300, SUB 4 (175)	Class 175	1164	
300	Furniture or Furniture Parts, viz., PCF 6 - 8, #79300, SUB 5 (125)	Class 125	10515	
724	TOTALS.....TOTALS		17943	

REMIT C.O.D. ADDRESS

C.O.D.
AMOUNT:\$ 0.00

PREPAID

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$

per

Subject to Section 7 of conditions, 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.

(Signature of Consignor)

TOTAL
CHARGES: \$

PREPAID OR
COLLECT

8-2-23
W. Brundage