



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

Invoice Date: 12/13/2023  
Invoice #: WIEBKE8051741  
Terms: NET 30  
Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		Old State Highway 28th, Dunlap, TN 37327, USA - 218 Portland Ave, Eitzen, MN 55931, USA			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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 #: WIEBKE8051741**

Pickup Date: 12/12/2023

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
Brz MC086875	(708) 303-5150		53' Van	\$1,500.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Joe Augustyn	(920) 425-3550	joe@amerilux.com

Pickup / Origin		
Joey Brake Highway 28th south Dunlap, TN, 37327, US		Lewis Phone: 423-298-2571
Appointment/Hours		Special Services
Pickup Appointment: 12/12/2023 FCFS Dock Hours: between 8:00 and 15:00		None Selected
Weight	# Units	Freight Description
45,000 lbs		Full truckload salted deerskins (on pallets)

Delivery		
Wiebke Fur & Trading 218 Portland Ave Eitzen, MN, 55931, US		
Appointment/Hours		Special Services
Must Deliver By 12/13/2023 FCFS Dock Hours: between 8:00 and 15:00		None Selected
Weight	# Units	Freight Description
45,000 lbs		Full truckload salted deerskins (on pallets)

**Payment:** Line Haul: \$1,500.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,500.00 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.***
- If you are hauling a shipment that requires additional funds via Comchek for services rendered (ie. Lumper Fees), there will be a \$50 admin fee issued against the rate of the load.**
- 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](mailto:logisticsaccounting@amerilux.com) within 24 hours of delivery.
  - If a POD is not received within 10 calendar 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](mailto:logisticsaccounting@amerilux.com) and/or [dispatch@amerilux.com](mailto:dispatch@amerilux.com) within 24 hours of delivery.

### Carrier File Upload & Tracking Link



Manual link: <https://amerilux.logisticallytms.com/carrier/#/orders/be8092c2-6a99-4867-baba-3a2568a096b9/upload?source=rate-confirmation>  
 Need help? <http://logisticallyinc.com/guide/qr>

Signed By: \_\_\_\_\_  
 (AmeriLux Logistics)

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

Signed By: Bill Carson  
 (Brz)

Date: 12-11-2023

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

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Signed By: \_\_\_\_\_  
 (AmeriLux Logistics)

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

Signed By: Bill Carson  
 (Brz)

Date: 12-11-2023

SHIP FROM		BOL #:	WIEBKE8051741
Name: Joey Brake			
Address: Highway 28th south			
City/State/Zip: Dunlap, TN, 37327, US			
Contact: Lewis - (423) 298-2571			

SHIP TO		CARRIER NAME:	Brz
Name: Wiebke Fur & Trading		Trailer Number: PTLZ242141	
Address: 218 Portland Ave		Seal Number(s):	
City/State/Zip: Eitzen, MN, 55931, US		MC#: MC086875	
Contact:		PRO #:	

FREIGHT CHARGES BILL TO		BAR CODE SPACE
Name: AmeriLux Logistics		
Address: 1212 Enterprise Dr		
City/State/Zip: De Pere, WI, 54115, US		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: PREPAID
		<input type="checkbox"/> Master Bill of Lading: w/ attached underlying BOL's

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
			45000 lbs	
GRAND TOTAL			45000 lbs	

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT/ LIN. FT.	H.M.	COMMODITY DESCRIPTION <small>* Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
				45000 lbs		Full truckload salted deerskins (on pallets)			
				45000 lbs		GRAND TOTAL			


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 to be not exceeding _____ per _____".	COD Amount: \$ _____ Fee Terms: PREPAID Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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SHIPPER SIGNATURE / DATE 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.  X	Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.  Property described above is received in good order, except as noted.
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BILL OF LADING					PAGE 1 of 1
Date: 2023-12-12				SHIP FROM	
Name: Joey Brake Address: Highway 28th south City/State/Zip: Dunlap, TN, 37327, US Contact: Lewis - (423) 298-2571				BOL #: WIEBKE8051741 	
SHIP TO				CARRIER NAME: Brz	
Name: Wiebke Fur & Trading Address: 218 Portland Ave City/State/Zip: Eitzen, MN, 55931, US Contact:				Trailer Number: PTLZ242141 Seal Number(s):	
FREIGHT CHARGES BILL TO				MC#: MC086875	
Name: AmeriLux Logistics Address: 1212 Enterprise Dr City/State/Zip: De Pere, WI, 54115, US				PRO #:	
SPECIAL INSTRUCTIONS:				BAR CODE SPACE	
				Freight Charge Terms: PREPAID	
				<input type="checkbox"/> Master Bill of Lading: w/ attached underlying BOL's	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
			45000 lbs		
GRAND TOTAL			45000 lbs		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT/LIN. FT.	H.M.
				45000 lbs	
				Full truckload salted deerskins (on pallets)	
				GRAND TOTAL	
				45000 lbs	
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Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces					

*[Signature]* 12/13