

**Bill to:**

AMERICAN DIAMOND LOGISTICS LLC
821 KELLER PKWY #116,
Keller,
TX,
76244

Invoice Date: 02/20/2024

Invoice #: 556080

Terms: NET 30

Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		3010 Venture Drive, Appleton, WI, USA - 2910 Industrial Parkway, Elkhart, IN, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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**

AMERICAN DIAMOND LOGISTICS
LOAD CONFIRMATION AND RATE AGREEMENT

556080

Trip Number

Booked By: Brian Gehrig

PLEASE SIGN AND FAX RETURN TO - 817-491-9791

X *George Pavlovic 02/19/2024*

Carrier's authorized representative

By its signature, Carrier agrees and accepts the rates, terms, conditions and Instructions to Carrier set forth hereon.

Carrier:	Royal 3, Inc.	Phone:	630-485-7370	Rate:	\$1,000.00
Dispatcher:	Ian x 135 / Johnny x 105 / James x 114	Trailer:		Carrier Accessorial Fees:	
Driver:	Aleksandar 973 866 8402	Service Requirements:		TOTAL COMP. w/FSC:	\$1,000.00
Equipment:	Dry Van - 53'	Product:	PACKAGING MATERIAL		

Special instructions to Carrier:

PICK UP LOCATION

Appleton, WI. 54911
817-337-6700

PICK UP INFORMATION

Between 12:00 PM - 8:00 PM
Mon 02/19/24
Skids: 14 Est. Weight: 22,491
Reference #1: 328969

ACCESSORIALS

STOP

South Bend, IN. 46628
817-337-6700

DELIVERY INFORMATION

Between 7:00 AM - 1:30 PM
Tue 02/20/24
Reference: PO14336

ACCESSORIALS

FINAL

Elkhart, IN. 46516
817-337-6700

DELIVERY INFORMATION

Between 8:00 AM - 2:00 PM
Tue 02/20/24
Reference: E020935

ACCESSORIALS

Special Notes and Addendums to this Agreement

1. Please view the attached Load Confirmation and Rate Agreement. This document will require signature by the carrier representative
2. Legible copy of POD must be sent in to ADL within 24 hours of delivery, via text or email or a \$50 fee may be assessed.
3. The use of FreightTracer is required for all shipments and the carrier agrees for the driver keep it active throughout the duration of the load. Failure to comply will result in a \$50 penalty or removal from the load.
4. INVOICES and Supporting documents must be sent to Accounting@GoAmericanDiamond.com or mailed to PO Box 80049 Keller, TX 76244.
5. Penalties may apply for late pick-ups and/or deliveries
6. Overages, shortages and damages must be reported BEFORE leaving the location of occurrence
7. Re-brokering this shipment will void our obligation to pay any and all compensation to above named carrier for this shipment
8. Carrier's driver is responsible to ensure the load is safe, secure and legal for transport
9. Trailer must be a legal, clean, empty, and odor free. Vans must be swing door with a minimum opening of 98" wide and 110" high.
10. Except for rates, Shipper's Bill of Lading supercedes this Load Confirmation and Rate Sheet
11. Type of Trailer Required: Dry Van - 53'
12. DRIVER MUST CALL American Diamond Logistics FOR DISPATCH - 817-337-6700
13. All loads must be transported with EXCLUSIVE USE ONLY (no non-American Diamond sanctioned freight onboard) unless otherwise noted

American Diamond Logistics
PO Box 80049 Keller, TX 76244
MC# 795470

**AMERICAN DIAMOND LOGISTICS
LOAD CONFIRMATION AND RATE AGREEMENT**

556080

Trip Number

Booked By: Brian Gehrig

PLEASE SIGN AND FAX RETURN TO - 817-491-9791

X George Pavlovic 02/19/2024

Carrier's authorized representative

By its signature, Carrier agrees and accepts the rates, terms, conditions and Instructions to Carrier set forth hereon.

Carrier:	Royal 3, Inc.	Phone:	630-485-7370	Rate:	\$1,000.00
Dispatcher:	Ian x 135 / Johnny x 105 / James x 114	Trailer:		Carrier Accessorial Fees:	
Driver:	Aleksandar 06304857370	Service Requirements:		TOTAL COMP. w/FSC:	\$1,000.00
Equipment:	Dry Van - 53'	Product:	PACKAGING MATERIAL		

Special instructions to Carrier:

PICK UP LOCATION

3010 Venture Drive
Appleton, WI. 54911
GREAT NORTHERN LAMINATIONS
(APPLETON)
817-337-6700

PICK UP INFORMATION

Between 12:00 PM - 8:00 PM
Mon 02/19/24
Skids: 14 Est. Weight: 22,491
Reference #1: 328969

ACCESSORIALS

STOP

2740 Viridian Drive
South Bend, IN. 46628
St. Joseph Paper & Packaging
817-337-6700

DELIVERY INFORMATION

Between 7:00 AM - 1:30 PM
Tue 02/20/24
Reference: PO14336

ACCESSORIALS

FINAL

2910 Industrial Parkway
Elkhart, IN. 46516
Flex-Pac Inc
817-337-6700

DELIVERY INFORMATION

Between 8:00 AM - 2:00 PM
Tue 02/20/24
Reference: E020935

ACCESSORIALS

Special Notes and Addendums to this Agreement

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5. Penalties may apply for late pick-ups and/or deliveries
6. Overages, shortages and damages must be reported BEFORE leaving the location of occurrence
7. Re-brokering this shipment will void our obligation to pay any and all compensation to above named carrier for this shipment
8. Carrier's driver is responsible to ensure the load is safe, secure and legal for transport
9. Trailer must be a legal, clean, empty, and odor free. Vans must be swing door with a minimum opening of 98" wide and 110" high.
10. Except for rates, Shipper's Bill of Lading supercedes this Load Confirmation and Rate Sheet
11. Type of Trailer Required: Dry Van - 53'
12. DRIVER MUST CALL American Diamond Logistics FOR DISPATCH - 817-337-6700
13. All loads must be transported with EXCLUSIVE USE ONLY (no non-American Diamond sanctioned freight onboard) unless otherwise noted

American Diamond Logistics
PO Box 80049 Keller, TX 76244
MC# 795470

PAGE: 1

The property described below, in apparent good order, except as noted (contents and conditions of packaged unknown), marked, consigned and destined as indicated below, which said carrier (the worst 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 terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in official, Southern, Western, and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) is 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 for the said bill of lading, including those on the back thereof, 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.

**STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - Not Negotiable**

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

FROM LAMINATIONS

SHIP DATE 02-19-2024

GREAT NORTHERN CORPORATION SPECIALTY GROUP

SHIPPER'S BILL
OF LADING NO. 128988

AT Appleton, WI 54911

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"	SPECIAL INSTRUCTIONS		CARRIER'S NUMBER
			ADP
DELIVERING CARRIER AND ROUTE	CAR OR VEHICLE INITIALS AND NUMBER		PRO NUMBER

CONSIGNEE TO AND DESTINATION

3323-10

St. Joseph Paper & Packaging
2740 Viridian Dr

South Bend, IN 46628-4357

SOLD TO P.O. NO.	SHIP TO P.O. NO.	SHIPPED VIA	DATE SHIPPED	FREIGHT TERMS	FOB
PO14336		American Diamond/Pool	02-19-2024	Prepaid	Appleton, WI 54911
NO. OF PKGS.	QTY. SHIPPED	U/M	PART DESCRIPTION	WEIGHT	CLASS OR RATE
1	2,106	PC	16040200480K000 2x2x.160x48" VBoard NAT PART# 1001003 1 PALLET Order:328969-1	1,532	EDGE PROTECTOR ITEM #162845 CLASS 55
2	2,592	PC	18060300280K000 3x3x.180x28" VBoard NAT PART# 1001896 2 PALLETS Order:328969-2	1,065	
3	25,272	PC	12040200120K*000 2x2x.120x12" VB NAT (Recut from 146") PART# 1001915 3 PALLETS Order:328969-3	3,873	
2	1,440	PC	22550281000K000 2.5x2.5x.225x100" VBoard NAT PART# 1001933 2 PALLETS Order:328969-4 Frt. Terms: Prepaid	3,930	

8 TOTAL PALLETS

10,400 TOTAL WEIGHT



CHECK IF PARTIAL

Permanent post-office address of shipper,

3010 East Venture Drive
Appleton, WI 54911

Subject to Section 7 of 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.

(Signature of Consignor)

SHIPPER PER

CARRIER PER

This is to certify the above articles are properly described, names and packed and marked and are in proper condition for transportation according to the regulations by the Interstate Commerce Commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification.
+Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Agent must detach and retain the Shipping Order and must sign the Original Bill of Lading

CARRIER COPY

[illegible]

ORIGINAL - Not Negotiable

FROM LAMINATIONS
CORPORATION SPECIALTY GROUP

SHIPPER'S BILL
OF LADING NO. 128987

CARRIER'S NUMBER

ADP

IF CHARGES ARE TO BE
PREPAID, WRITE OR STAMP
HERE "TO BE PREPAID"

CAR OR VEHICLE INITIALS AND NUMBER

CONDITIONED TO AND DESTINATION

6203-21
Flex-Pac Inc
2910 Industrial Pkwy

Elkhart, IN 46516-5491

SOLD TO P.O. NO.		SHIP TO P.O. NO.	SHIPPED VIA	DATE SHIPPED	FREIGHT TERMS	FOB
E020935			American Diamond/Pool	02-19-2024	Prepaid	Appleton, WI 54911
PART DESCRIPTION			WEIGHT		CLASS OR RATE	

NO. OF PKGS.	QTY. SHIPPED	U/M	PART DESCRIPTION	WEIGHT	EDG
2	224	CRT	120C040400720KC*001	1,305	
			08/4888/2201 UCrate NAT		

EDGE PROTECTOR
ITEM # 62845

EDGE PROTECTOR
ITEM #162845

CLASS 55

4 576 CRT 120A040302520C*001
3x4x3x.120x252" UCrate WHT
PO# E020935
USE CROSS & VERTICAL BRACES
MUST HAVE SKIS ON ALL SKIDS
*USE SPECIAL PALLETS WITH A 2" OPENING
ON THE SIDE"
4 PALLETS
Order:328934-2

FRT. TERMS: PREPAID

6 TOTAL PALLETS

☐ CHECK IF PARTIAL

Permanent post-office address of shipper.

3010 East Venture Drive
Appleton, WI 54911

This is to clarify the above articles are properly described, names and packed and marked and are in proper condition for transportation according to the regulations by the Interstate Commerce Commission.

Subject to Section 7 of 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.

(Signature of Consignor)

SHIPPER PER

CARRIER PER

Agent must detach and retain the Shipping Order and must sign the Original Bill of Lading

CARRIER COPY

PAGE: 1

The property described herein, in apparent good order, except as noted otherwise, and conditions of carriage (unknown), marked, consigned and destined as indicated below, when 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 the usual place of delivery at said destination in presentation of the property under the contract, the carrier agrees to carry to the usual place of delivery at said destination, and as to each carrier of the property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in official, Southern, Western, and Great Lakes Freight Classification in effect on the date hereof, if this is a rail or water shipment, or (2) in the applicable motor carrier classification in effect on the date hereof, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions for the carriage of goods, including those on the back hereof, set forth in the classification or bill which governs the transportation of this shipment, and the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - Not Negotiable

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

FROM LAMINATIONS

SHIP DATE 02-19-2024

GREAT SOUTHERN CORPORATION SPECIALTY GROUP

SHIPPER'S BILL
OF LADING NO. 128988

AT Appleton, WI 54911

CARRIER'S NUMBER

IF CHARGES ARE TO BE PREPAID, WRITE ON SHIPPER HERE TO BE PREPAID	SPECIAL INSTRUCTIONS		ADP
	CAR OR VEHICLE INITIALS AND NUMBER		TRUCK NUMBER
DELIVERING CARRIER AND ROUTE			
CONSIGNEE TO AND DESTINATION			

3323-10

St. Joseph Paper & Packaging

2740 Viridian Dr

South Bend, IN 46628-4357



SOLD TO P.O. NO.	SHIP TO P.O. NO.	SHIPMENT VIA	DATE SHIPPED	FREIGHT TERMS	FOB
PO14336		American Diamond/Pool	02-19-2024	Prepaid	Appleton, WI 54911
NO. OF PKGS.	QTY. SHIPPED	U/M	PART DESCRIPTION	WEIGHT	CLASS OR RATE
1	2,106	PC	16040200480K000 2x2x.160x48" VBoard NAT PART# 1001003 1 PALLET Order:328969-1	1,532	EDGE PROTECTOR ITEM #162845
2	2,582	PC	16060300280K000 3x3x.160x28" VBoard NAT PART# 1001896 2 PALLETS Order:328969-2	1,065	CLASS 55
3	25,272	PC	12040200120K000 2x2x.120x12" VB NAT (Reout from 146") PART# 1001915 3 PALLETS Order:328969-3	3,873	
2	1,440	PC	22050281000K000 2.5x2.5x.225x100" VBoard NAT PART# 1001933 2 PALLETS Order:328969-4 Frt. Terms: Prepaid	3,930	

Paul L. 2-20-24

10,400 TOTAL WEIGHT

8 TOTAL PALLETS

☐ CHECK IF PARTIAL

Particular post-office address of shipper

3010 East Venture Drive
Appleton, WI 54911

This is to certify the above articles are properly described,
marked and packed, and marked and are in proper condition
for transportation according to the regulations of the
 Interstate Commerce Commission.

Subject to Section 7 of Conditions of application on loading, if this
shipment is to be delivered to the consignee without receipt or the
consignee, the shipper 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

SHIPPER PER

CARRIER PER

Edward A. Brown

Agent must detach and retain the Shipping Order and
must sign the Original Bill of Lading.

The specifications used for the shipment conform to the specifications set forth in
the box maker's or trucker's form and all other requirements of Rule 41 of the
Consolidated Freight Classification.
Shipper's interest in loss of items not a part of bill is hereby accepted by the
Interstate Commerce Commission.

CARRIER COPY

PAGE: 1

The property described below, in apparent good order, except as noted (contents and conditions of packaged unopened, marked, consigned and delivered 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 party at any time or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in official, Southern, Western, and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff in effect on the date hereof, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions for the said bill of lading, including those on the back thereof, 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.

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - Not Negotiable

FROM LAMINATIONS

SHIP DATE 02-19-2024

GREAT NORTHERN CORPORATION SPECIALTY GROUP

SHIPPER'S BILL
OF LADING NO. 128987

AT Appleton, WI 54911

CARRIER'S NUMBER

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"	SPECIAL INSTRUCTIONS	ADP
DELIVERING CARRIER AND ROUTE	CAR OR VEHICLE INITIALS AND NUMBER	PRO NUMBER

CONSIGNEE TO AND DESTINATION

6203-21
Flex-Pac Inc
2910 Industrial Pkwy

Elkhart, IN 46516-5491



SOLD TO P.O. NO.	SHIP TO P.O. NO.	SHIPPED VIA	DATE SHIPPED	FREIGHT TERMS	FOB
E020935		American Diamond/Pool	02-19-2024	Prepaid	Appleton, WI 54911
NO. OF PKGS.	QTY. SHIPPED	U/M	PART DESCRIPTION	WEIGHT	CLASS OR RATE
2	224	CRT	120C040400720KC*001 4x4x4x.120T/.120B x72" UCrate NAT PO# E020935 2 PALLETS Order:328934-1	1,305	EDGE PROTECTOR ITEM #162845
4	576	CRT	120A040302520C*001 3x4x3x.120x252" UCrate WHT PO# E020935 USE CROSS & VERTICAL BRACES MUST HAVE SKIS ON ALL SKIDS *USE SPECIAL PALLETS WITH A 2" OPENING ON THE SIDE* 4 PALLETS Order:328934-2 FRT. TERMS: PREPAID	10,755	CLASS 55

FlexPac
2/20/24

6 TOTAL PALLETS

☐ CHECK IF PARTIAL

Permanent post-office address of shipper,

3010 East Venture Drive
Appleton, WI 54911

This is to certify the above articles are properly described,
names and packed and marked and are in proper condition
for transportation according to the regulations by the
Interstate Commerce Commission.

Subject to Section 7 of 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.

(Signature of Consignor)

SHIPPER PER

Edward A. Brown

12,060 TOTAL WEIGHT

CARRIER PER

Agent must detach and retain the Shipping Order and
must sign the Original Bill of Lading

CARRIER COPY