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

Invoice Date: 03/04/2024
Invoice #: PRO # 110033
Terms: NET 30
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		1050 COLUMBIA DR CARROLLTON, GA 30117 - 650 ALLIANCE PKWY HEWITT, TX 76643			
			1	$1,400.00	$1,400.00

TOTAL
$1,400.00

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

PRO # 110033

Rate Confirmation

03/01/24 13:43:13 (EST)

DMX LOGISTICS, LLC

FROM

JON MANLEY
(414) 254-9310

jon@mrheavyhaul.com

CARRIER

ROYAL3 INC
(630) 566-1434 (p) Att: BONNIE
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver BARIO Cell # (786) 459-6040

DMX LOGISTICS
140 EPPING ROAD

EXETER NH 03833

Size & Type: 53' VAN **Description:** PLAYGROUND EQUIP **Miles:**
Pieces: 6 **Weight:** 5525

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	
TOTAL RATE	1400.00	

PICK 1

SUPERIOR RECREATIONAL
1050 COLUMBIA DR
CARROLLTON GA 30117
Phone/Contact: (770) 832-6660

Appointment 03/01/24 @ 08:00
Appt Notes: 0800-1600 FCFS
Ref # PCL05252

STOP 1

BASIN CLIMBING
650 ALLIANCE PKWY
HEWITT TX 76643
Phone/Contact: (940) 923-6472 BRIAN

Appointment 03/04/24 @ 08:00

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)
PAYMENT TERMS ARE NET 30

Carrier Signature ______________________ Date ______ / ______ / ______
M D

Send Carrier Bills to the Address Above **PRO #** 110033 **must appear on all Invoices**

BILL OF LADING

Date: 01 Mar 2024

SHIP FROM

Name: Everlast Climbing
Address: 1050 Columbia Dr

City/State/Zip: Carrollton, GA 30117
SID#: PLAY1009
Contact: Brian Bos --- 940-923-6472

SHIP TO

Name: Basin Climbing and Fitness - TX
Address: 650 Alliance Pkwy

City/State/Zip: Hewitt, TX 76643
CID#:
Contact: Brian Bos --- 940-923-6472

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Superior
Address: PO Box 938
City/State/Zip: Greeneville, TN 37744

Special Instructions: CALL 24 HOURS AHEAD FOR DELIVERY APPT

Load ID: PCL05252

REFERENCES

Bill of Lading Number: PCL05252

Sales Order Number: SO0243607
Sales Order Number: SO0247237

Cost of Quality: No
GL Code: 16727
PO Number: PO0174402

CARRIER NAME: Dmx Logistics, LLC
Mode: Truckload
Service:
Processing Service: Standard
SCAC: DMXL

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid X Collect 3rd Party

☐ (check box) **Master Bill of Lading: with attached Underlying Bills of Lading**

CUSTOMER ORDER INFORMATION

DESCRIPTION	# UNITS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
PLAYGROUND EQUIPMENT, PCF 8-10	6.0	5525.0	Y	N	
GRAND TOTAL	6.0	5525.0			

CARRIER INFORMATION

HANDLING UNIT					COMMODITY DESCRIPTION	LTL ONLY	
QTY	UOM	WEIGHT	L x W x H	H.M. (X)	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	NMFC #	CLASS
10	PLT	5525.0	192.0 X 48.0 X 26.0		Aluminum Articles/Sporting Goods	15520-06	100.0
10		5525.0			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: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

______ **Shipper Signature**

SHIPPER SIGNATURE / DATE

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.

3/1

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver / pallets said to contain
☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle. *Property described above is received in good order, except as noted.*

______

Date: 01 Mar 2024 | Page 1

BILL OF LADING

SHIP FROM

Name: Everlast Climbing
Address: 1050 Columbia Dr
City/State/Zip: Carrollton, GA 30117
SID#: PLAY1006
Contact: Brian Bos --- 940-923-6472

REFERENCES

Bill of Lading Number: PCL05252

Sales Order Number: SO0243607
Sales Order Number: SO0247237

Cost of Quality: No
GL Code: 16727
PO Number: PO0174402

SHIP TO

Name: Basin Climbing and Fitness - TX
Address: 650 Alliance Pkwy
City/State/Zip: Hewitt, TX 76643
CID#:
Contact: Brian Bos --- 940-923-6472

CARRIER NAME: Dmx Logistics, LLC
Mode: Truckload
Service:
Processing Service: Standard
SCAC: DMXL
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Superior
Address: PO Box 938
City/State/Zip: Greeneville, TN 37744

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid X Collect 3rd Party

☐ (check box) **Master Bill of Lading: with attached Underlying Bills of Lading**

Special Instructions: CALL 24 HOURS AHEAD FOR DELIVERY APPT

Load ID: PCL05252

CUSTOMER ORDER INFORMATION

DESCRIPTION	# UNITS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
PLAYGROUND EQUIPMENT, PCF 8-10	6.0	5525.0	Y	N	
GRAND TOTAL	6.0	5525.0			

CARRIER INFORMATION

HANDLING UNIT					COMMODITY DESCRIPTION	LTL ONLY	
QTY	UOM	WEIGHT	L x W x H	H.M. (X)	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	NMFC #	CLASS
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10		5525.0			GRAND TOTAL		

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
__________ per __________."

COD Amount: $ ________

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE
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.

3/1

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver / pallets said to contain
☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle. *Property described above is received in good order, except as noted.*

3/4/2024
Brian Bos