

**Bill to:**

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

Invoice Date: 03/15/2024

Invoice #: 558653

Terms: NET 30

Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		6901 Appling Farms Pkwy, Memphis, TN 38133, USA - 7051 Southwest Fwy, Houston, TX 77074, 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 - CHRISTIAN GARZA
LOAD CONFIRMATION AND RATE AGREEMENT

558653

Trip Number

Booked By: Christian Garza

PLEASE SIGN AND FAX RETURN TO -

X *Bill Carson 03/13/2024*

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:	W25335	Carrier Accessorial Fees:	
Driver:	Antonio 909-816-4757	Service Requirements:	E-Trac, Straps	TOTAL COMP. w/FSC:	\$1,000.00
Equipment:	Dry Van - 53'	Product:	Soda		

Special instructions to Carrier: Driver MUST send a picture of the pallets (Palletized Soda) secured (with straps) after being loaded at the shipper. Strap Pallets down to prevent shifting/ falling because they are top heavy.

PICK UP LOCATION

6901 Appling Farms Parkway
Memphis, TN. 38133
Malani Enterprise
281-866-4993

PICK UP INFORMATION

FCFS - Before 4:00 PM
Thu 03/14/24
Skids: 29 Est. Weight: 42,000
Reference #1:

ACCESSORIALS

FINAL

7051 Southwest Freeway
Houston, TX. 77074
TEXAS JASMINE
281-866-4993

DELIVERY INFORMATION

FCFS - Before 12:00 PM
Fri 03/15/24
Reference:

ACCESSORIALS

Special Notes and Addendums to this Agreement

1. Carrier agrees to use FreightTracer and keep it active throughout the duration of the load or a \$50 penalty may be applied to original rate
2. INVOICES and Supporting documents must be sent to Accounting@GoAmericanDiamond.com or mailed to PO Box 80049 Keller, TX 76244.
3. 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.
4. Please view the attached Load Confirmation and Rate Agreement. This document will require signature and email to ops@goamericandiamond.com
5. Re-brokering this shipment will void our obligation to pay any and all compensation to above named carrier for this shipment
6. Carrier's driver is responsible to ensure the load is safe, secure and legal for transport
7. 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.
8. Except for rates, Shipper's Bill of Lading supercedes this Load Confirmation and Rate Sheet
9. Type of Trailer Required: Dry Van - 53'
10. DRIVER MUST CALL American Diamond Logistics FOR DISPATCH - 281-866-4993
11. All loads must be transported with EXCLUSIVE USE ONLY (no non-American Diamond sanctioned freight onboard) unless otherwise noted
12. Load is secured at the shipper. Drivers are responsible for re-stacking fallen pallets.
13. Load is secured at the shipper. Drivers are responsible for re-stacking fallen pallets.
14. Load is secured at the shipper. Drivers are responsible for re-stacking fallen pallets.
15. Load is secured at the shipper. Drivers are responsible for re-stacking fallen pallets.
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American Diamond Logistics
PO Box 80049 Keller, TX 76244
MC# 795470

Bill of Lading PO - 031324

**PURCHASE ORDER:
SHIPPING DATE: 3/13/2024**

SHIP TO:

SHIP FROM:

Consignee: Mr. Zahir
Street 7051 South West Fwy
Destination
City/State/Zip Houston TX 77074
RELEASE #

Shipper: Lac Wholesale LLC
Street 6901 W 70th St
Origin
City/State/Zip: Shreveport, LA 71129
Special Instructions:

NO. SHIPPING UNITS	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	UPC
	** 28 Pallets	
SEAL # 39863396		
Total Pallets – 28	Total Cases – Cases	Approximate Weight lbs.42000

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 Shipper)

(Signature of Receiver)

Carrier –

Driver Signature -

Date: 3/13/2024

**PURCHASE ORDER:
SHIPPING DATE: 3/13/2024**

SHIP TO:

SHIP FROM:

SHIP TO:

Consignee:	Mr. Zahir
Street	7051 South West Fwy
Destination	
City/State/Zip	Houston TX 77074
RELEASE #	

Shipper: Lac Wholesale LLC
Street 6901 W 70th St
Origin
City/State/Zip: Shreveport, LA 71129
Special Instructions:

[illegible]

Total Pallets – 28	Total Cases –	Cases	Approximate Weight lbs.42000
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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 Shipper)

(Signature of Receiver)

Carrier -	Date: 3/13/2024
Driver Signature -	