

**Bill to:**

AMINO TRANSPORT INC
223 NE LOOP 820 STE 101,
Hurst,
TX,
76053

Invoice Date: 03/20/2024

Invoice #: 129440-f

Terms: NET 30

Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		6203 Industrial Way, Houston, TX 77011, USA - 4735 Arcadia Dr, Frederick, MD 21703, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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



This Rate Confirmation must be accepted before the driver can be dispatched.

Rate Confirmation

Date: 03/18/2024
Load #: 129440-F
Security Code: 22NT5Y

*** For rate verification or payment status inquiries, visit shipamino.com/carriers ***

Main Contact:

- Name: Tristian Johnson
- Email: tristian@shipamino.com
- Phone: (469) 482-0092

Contact After-Hours

- Email: dl-afterhours@shipamino.com
- Phone: (469) 902-6226
- Hours (*Central Time Zone*)
 - Saturday - Sunday: 02:00 - 23:30
 - Monday - Friday: 24hrs

MC #: MC944686
Carrier: ROYAL3 INC
Contact: Samm
Phone: 630-566-1317

Equipment: Dry Van 53'
Weight: 40809 lbs
Accessorial(s):

• Load Tracking Required

STOP 1 - PICKUP

Expected Date: 03/18/2024
Appointment Time: 00:00
Shipping/Receiving Hours: 08:00-14:00
Location: HOUSTON US CA, 6107 INDUSTRIAL WAY 6107 INDUSTRIAL WAY, HOUSTON, Texas 77011
Reference Number(s): Pickup #: 0081703768
PO #: 172519915
Instructions: DRY VAN - MUST HAVE 102" INSIDE WIDTH.

Item Summary

Total Weight: 40809 lbs
Item Number: **3812709**
Description: 18 Pieces, FDS181 GRAY LQ PT1P 4X1CS 5.4 KG, 40809 lbs, NMFC Z

STOP 2 - DELIVERY

Expected Date: 03/20/2024
Appointment Time: --
Location: DAIKIN COMFORT TECHNOLOGIES #192, 4735 ARCADIA DRIVE, FREDERICK, Maryland 21703

Item Summary

Total Weight: 40809 lbs
Item Number: **3812709**
Description: 18 Pieces, FDS181 GRAY LQ PT1P 4X1CS 5.4 KG, 40809 lbs, NMFC Z

Charges

Net Freight Charge: \$2,600.00
Fuel Surcharge:
Accessorial Charge(s):
• Load Tracking Required (\$200.00 x 1) \$200.00
Transportation Total: \$2,800.00

Total Rate: **\$2,800.00**

Special Instructions

Hired motor carriers must have their operating authority active for a minimum of 3 months.

Double brokering of this load is prohibited and will result in NO pay.

***To expedite payment, please email the signed BOL(s) and/or POD(s) to ap@shipamino.com within 48 hours of delivery. If not submitted within this timeframe, a \$50 late fee may be incurred. ***

We offer payments via ACH. Please email ap@shipamino.com and request the form for setup

Billing Address:

2320 Dean Way, Suite 160

DO NOT SEND DRIVER TO BILLING ADDRESS

Southlake, TX 76092

Billing Email:

ap@shipamino.com

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- Total Rate includes miscellaneous charges.
 - Drivers must call to be DISPATCHED.
 - Driver must call loaded from loading dock and confirm load is secure.
 - Driver must report shortages/overages/damages before leaving unloading dock.
 - Late deliveries and missed appointments subject to \$250 late charge PER DAY unless otherwise specified.
 - Fuel surcharge is not applicable.
 - Carrier agrees not to "Back-Solicit" Amino Transport's customers.
 - By signing the Rate Confirmation, Carrier confirms there are no discrepancies between the Rate Confirmation and Bill of Lading, and acknowledges it is solely liable for any loss or damage incurred due to any such discrepancy.
 - If a discrepancy between the Rate Confirmation and Bill of Lading is encountered at the shipper, Driver shall notify Amino Transport immediately, and no change to loading information shall be made until confirmed in writing by Amino Transport.
 - By accepting this shipment, Carrier certifies that it is aware of the California Air Resource Board ("CARB") regulations and warrants its compliance with the requirements of those regulations. Carrier represents and warrants that the vehicle and equipment used to transport the Load # in this Rate Confirmation are CARB compliant and agrees to defend, indemnify and hold Amino Transport and its customer harmless from and against claims, actions, demands, liabilities, losses, damages, fines, penalties, costs and expenses (including, without limitation, costs, expenses and reasonable attorneys' fees) resulting or arising from Carrier's use or operation of a vehicle or equipment that fails to comply with CARB regulations.
 - Amino Transport and Carrier each acknowledges and agrees that the other may record telephone conversations and authorizes and consents to the recording of conversations by means of electronic telephone recording equipment or otherwise, without the use of an automatic tone warning device, and without assuming responsibility to make or retain such tape recordings.

This Rate Confirmation must be accepted before the driver can be dispatched.



STRAIGHT BILL OF LADING
NOT NEGOTIABLE

IN CASE OF EMERGENCY CALL

Page 1 of 1

CHEMTREC : 1-800-424-9300 CUSTOMER#: 8699

24 HOUR MEDICAL NUMBER : 1-888-853-1758

TMS Load ID 172519915		Delivery No. 81703768		Shipping Date 03/12/2024		Bill of Lading No 1578013	
Delivery Date 03/15/2024		Customer Purchase Order Number 3812709		H.B. Fuller Sale Order Number 0031283175		Delivery Terms Carriage and insurance paid to	
Shipped From HOUSTON US CA 6107, Industrial Way Houston, TX, US, 77011				Consigned To DAIKIN COMFORT TECHNOLOGIES #192 4735, ARCADIA DRIVE FREDERICK, MD, US, 21703			
Total Gross Weight including Packaging Weight 18,510.768 KG 40,809.291 LB Number of Pallets: 18		Carrier AMINO TRANSPORT INC AMINO TRANSPORT INC ANTC		Shipping Instructions Please see Additional Shipping Instructions			
PRO No. 0834780		Trailer		Seal No.		Protect from Freezing	

Quantity	Package Type	HM	Description of Goods	Product	Item Gross Weight
810	PCS		ITEM #149610, CLASS 55, CAULKING OR GLAZIER'S COMPOUNDS, NOI, O/T FOAM, CELLULAR, OR EXPANDED PLASTIC OR RUBBER, IN BOXES, CRATES, PAILS OR STEELDRUMS.		40,809 LB

Additional Shipping Instructions

CONTACT : 301.631.1777

RECEIVED, subject only to the written contract between the carrier and the shipper in effect on the date of issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classification, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent. CARRIER CERTIFICATION: 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.

The following is required for United States shipments only. 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.	Charges Advanced: If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exacting.	Shippers imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission. 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.	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 Consolidated Freight Classification.
Signature	Value	Signature of Consignor	Signature

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND CARRIER

Shipper:	Shipper's Signature	Date
Carrier:	Carrier's Signature	Date
Consignee:	Customer's Signature	Date

Freight Charges:
PREPAID
Bill To:
Paperless invoicing via Blu Jay TMS
H.B. Fuller Construction Products
1200 Willow Lake Blvd.
Saint Paul, MN 55110

**H.B. Fuller****STRAIGHT BILL OF LADING
NOT NEGOTIABLE**

IN CASE OF EMERGENCY CALL

CHEMTREC : 1-800-424-9300 CUSTOMER#: 8699

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03/15/2024		3812709		0031283175		Carriage and insurance paid to	
Shipped From				Consigned To			
HOUSTON US CA 6107, Industrial Way Houston, TX, US, 77011				DAIKIN COMFORT TECHNOLOGIES #192 4735, ARCADIA DRIVE FREDERICK, MD, US, 21703			
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	Signature	Value	Signature of Consignor

Shipper:

Shipper's Signature

Date

Carrier:

Carrier's Signature

Pallet

Date

Consignee:

Consignee's Signature

Date

Freight Charges:

PREPAID

Bill To:

Paperless invoicing via Blu Jay TMS

H.B. Fuller Construction Products

1200 Willow Lake Blvd.

Saint Paul, MN 55110