

**Bill to:**

AMERILUX LOGISTICS
1212 ENTERPRISE DRIVE,
De Pere,
WI,
54115

Invoice Date: 04/29/2024
Invoice #: PLASK08829006
Terms: NET 30
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/27/2024		119 Salisbury Road, Sheffield, MA, 01257, US - 113 Enterprise Drive, Hebron, OH, 43025, US			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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 #: PLASKO8829006

Pickup Date: 04/27/2024

Mode: Truckload

PRO #: L240426-00997

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
Royal3 Inc MC944686	(630) 485-7370	6304856980	53' Van	\$750.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Max Vanderheyden	(920) 425-3550	max@amerilux.com

Pickup / Origin			
Sheffield Plastics SR 119 Salisbury Road Sheffield, MA, 01257, US		Shipping Coordinator Phone: (920) 425-3550	
Appointment/Hours		Special Services	
Pickup Appointment: 04/27/2024 FCFS Dock Hours: between 5:00 and 16:00 Location: Rear		None Selected	
Weight	# Units	Freight Description	
40,000 lbs	1		
Special Instructions: A \$250 service fine will be deducted from the Carrier's Rate for any load that is not picked up on time, where the carrier did not let AmeriLux know of the delay/failure prior to the end of the appointment window.			PO #: L240426-00997 Shipper Info: L240426-00997

Delivery			
Plaskolite/Sheffield Plastics Hebron 113 Enterprise Drive Hebron, OH, 43025, US		Sadig Huseynov Phone: (920) 425-3550	
Appointment/Hours		Special Services	
Delivery Appointment: 04/29/2024 FCFS Dock Hours: between 8:00 and 16:00		None Selected	
Weight	# Units	Freight Description	
40,000 lbs	1		
Special Instructions:			PO #: L240426-00997 Shipper Info: L240426-00997

Payment: Line Haul: \$750.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$750.00 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 accessories 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 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 and/or dispatch@amerilux.com within 24 hours of delivery.

Carrier File Upload & Tracking Link



Manual link: <https://amerilux.logisticallytms.com/carrier/#/orders/7fb0885a-6893-43c2-aa1a-61402edad701/upload?source=rate-confirmation>
Need help? <http://logisticallyinc.com/guide/qr>

Signed By: _____
(AmeriLux Logistics)

Date: _____

Signed By: Joey Cimbaljevic
(Royal3 Inc)

Date: _____

DATE: 04/27/2024

BILL OF LADING

SHIP FROM

PLASKOLITE (SHEFFIELD)
119 SALISBURY RD
SHEFFIELD MA 01257

SID#:

FOB: ☐

SHIP TO

Location #:

PLASKOLITE (HEBRON)/NFI(OH)
113 ENTERPRISE DR
HEBRON OH 43025

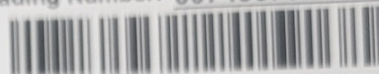
CID#:

FOB: ☒

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 00745070000119251



(402) 00745070000119251

CARRIER NAME: AXLC

Trailer number: PTLZ 232177

Seal Number(s):

SCAC: AXLC

Pro number:

L240426-00997

(9012K) AXLC

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

Prepaid: ☒ Collect: ☐ 3rd Party: ☐
☐
(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION:

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET/SLIP
(CIRCLE ONE)

ADDITIONAL SHIPPER INFO

SHIPMENT# 2184314

CUSTOMER # 26

REP # GLOYD SHAILYN B.

FREIGHT CODE # PP

DATE SHIP#: 04/27/2024

GRAND TOTAL

10 CTNS 16,631 LBS

CARRIER INFORMATION:

HANDLING
UNIT

PACKAGE

QTY

TYPE

QTY

TYPE

WEIGHT

H.M.

(X)

COMMODITY DESCRIPTION

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

LTL ONLY

NMFC #

CLASS

10

PLTS

10

CTNS

20,531 lbs

156830-08

35 LBS. OR GREATER PCF

PLASTIC SHEETING AND/OR FILM

055

156830-08

PALLET

PALLET WEIGHT

055

10

PLTS

10

CTNS

20,531 lbs

GRAND TOTAL

Where the rate is dependent on value, shipper are required to state specifically in the 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 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 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.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly
classified, described, marked and labeled and are in proper
condition for transportation according to the applicable regulations
of the DOT.

Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / 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.

04/27/2024

BILL OF LADING

Page 1

SHIP FROM
PLASKOLITE (SHEFFIELD)
119 SALISBURY RD
SHEFFIELD MA 01257

SID#:

FOB: ☐

SHIP TO

Location #:

PLASKOLITE (HEBRON)/NFI(OH)
113 ENTERPRISE DR
HEBRON OH 43025

CID#:

FOB: ☒

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 00745070000119251



(402) 00745070000119251

CARRIER NAME: AXLC

Trailer number: PTLZ 232177

Seal Number(s):

SCAC: AXLC

Pro number:

L240926-00997

(9012K) AXLC

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

Prepaid: ☒ Collect: ☐ 3rd Party: ☐☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION:

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
				SHIPMENT# 2184314
				CUSTOMER # 26
				REP # GLOYD SHAILYN B.
				FREIGHT CODE # PP
				DATE SHIP#: 04/27/2024
GRAND TOTAL	10 CTNS	16,631 LBS		

CARRIER INFORMATION:

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	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
10		10		16,631		156830-08 35 LBS. OR GREATER PCF PLASTIC SHEETING AND/OR FILM		055
				3,900		156830-08 PALLET		055
10	PLTS	10	CTNS	20,531 lbs		GRAND TOTAL		

Where the rate is dependent on value, shipper are required to state specifically in the 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 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 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.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted:

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / 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.