

**Bill to:**

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

Invoice Date: 05/24/2024

Invoice #: 565995

Terms: NET 30

Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		1600 Carson St, Haltom City, TX 76117, USA - 7900 Cochran Rd, Solon, OH 44139, 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**



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

**565995**

Trip Number

Booked By: Kalyssia Mcqueen

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

**X** *Marisa Serano 05/22/2024*

Carrier's authorized representative

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

Carrier: <u>Royal 3, Inc.</u>	Phone: <u>630-485-7370</u>	Rate: <u>\$2,800.00</u>
Dispatcher: <u>NIKOLA STAMENKOVIC</u>	Trailer: <u>w97974</u>	Carrier Accessorial Fees: <u></u>
Driver: <u>Nathan 818-314-1485</u>	Service Requirements: <u></u>	<b>TOTAL COMP. w/FSC: <u>\$2,800.00</u></b>
Equipment: <u>Dry Van - 53'</u>	Product: <u>Packing Products</u>	

**Special instructions to Carrier:**

**PICK UP LOCATION**

**Haltom City, TX. 76117**  
817-337-6700

**PICK UP INFORMATION**

**FCFS - Before 7:00 PM**  
**Wed 05/22/24**  
Skids: N/A Est. Weight: 40,000  
**Reference #1: CUSTOMER P.O.# 5659**

**ACCESSORIALS**

**FINAL**

**Solon, OH. 44139**  
817-337-6700

**DELIVERY INFORMATION**

**Appointment 10:00 AM**  
**Fri 05/24/24**  
Reference:

**ACCESSORIALS**

**Special Notes and Addendums to this Agreement**

1. **At time of pick-up driver must review the Bill of Lading, Driver must sign for the shipment before leaving the pick-up location. In Doing so, Driver must sign full name (First and Last name) and place their Carrier's Full name accompany with Carrier's MC # or DOT # under driver signature.**
2. Please view the attached Load Confirmation and Rate Agreement. This document will require signature by the carrier representative
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. 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.
5. INVOICES and Supporting documents must be sent to Accounting@GoAmericanDiamond.com or mailed to PO Box 80049 Keller, TX 76244.
6. Penalties may apply for late pick-ups and/or deliveries
7. Overages, shortages and damages must be reported BEFORE leaving the location of occurrence
8. Re-brokering this shipment will void our obligation to pay any and all compensation to above named carrier for this shipment
9. Carrier's driver is responsible to ensure the load is safe, secure and legal for transport
10. 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.
11. Except for rates, Shipper's Bill of Lading supercedes this Load Confirmation and Rate Sheet
12. Type of Trailer Required: Dry Van - 53'
13. DRIVER MUST CALL American Diamond Logistics FOR DISPATCH - 817-337-6700
14. 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**

**565995**

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Driver: <u>Nathan 818-314-1485</u>	Service Requirements: <u></u>	<b>TOTAL COMP. w/FSC: <u>\$2,800.00</u></b>
Equipment: <u>Dry Van - 53'</u>	Product: <u>Packing Products</u>	

**Special instructions to Carrier:**

**PICK UP LOCATION**

1600 Carson Street  
Haltom City, TX. 76117  
Harris Packaging  
817-337-6700

**PICK UP INFORMATION**

**FCFS - Before 7:00 PM**  
**Wed 05/22/24**  
Skids: N/A Est. Weight: 40,000  
**Reference #1: CUSTOMER P.O.# 5659**

**ACCESSORIALS**

**FINAL**

7900 Cochran Road  
Solon, OH. 44139  
GLENWILLOW  
817-337-6700

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13. DRIVER MUST CALL American Diamond Logistics FOR DISPATCH - 817-337-6700
14. 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



Harris Packaging Corp  
1600 Carson Street  
Haltom City, TX 76117  
T: 817-429-6262 F:

## Delivery Receipt

Delivery Receipt No: 509809  
Shipping Date: 5/22/2024

Page: 1



Sold To: WINE DIRECT, INC  
450 GREEN ISLAND ROAD

ShipTo: GLENWILLOW  
7900 COCHRAN RD

AMERICAN CANYON, CA 94503

OLON, OH 44139

Salesman		Ship Via		Truck			FOB	
Colton Moore		COMMON CARRIER		COMMON CARRIER			Destination	
Pkg	Release Quantity	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C	Weight
14	5000 EA	2025988-1-1 12PK SCOUT ECO-COOL Z22169-1-- 19 1/2 x 15 1/8 x 15 1/4 RSC Jnt/L/W  SHIP ON PALLETS DELIVERY APPT NEEDED CONTACT GLWRECEIVING@WINEDIRECT.COM REC HRS: 7:00A - 4:00PM / MON-FRI	PO5659	14	250	3500 EA	P	
Order Total						3500		6692
13	7500 EA	2025989-1-1 6PK SCOUT ECO-COOL Z22168-1-- 15 1/8 x 10 3/4 x 15 1/4 RSC Jnt/L/W  ISHIP ON PALLETS DELIVERY APPT NEEDED CONTACT GLWRECEIVING@WINEDIRECT.COM REC HRS: 7:00A - 4:00PM / MON-FRI	PO5659	12  1	500  639	6000 EA  639 EA	P  P	
Order Total						6639		8239

Continued on Next Page

Subject to Section 7 of the 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 charges.

Signature of Consignor: \_\_\_\_\_

Terms

Prepaid & Charge

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, classification and rules that have been established by the carrier and are available to the shipper, on request; the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above 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, 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 the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification in effect on the date hereof.

Shipper hereby certifies that he is familiar with all of the terms and conditions in the said bill of lading and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. The shipper also certifies 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.

Keith Stevens Shipper Agent



Harris Packaging Corp  
1600 Carson Street  
Haltom City, TX 76117  
T: 817-429-6262 F:

# Delivery Receipt

Delivery Receipt No 509809  
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AMERICAN CANYON, CA 94503

OLON, OH 44139

Salesman		Ship Via		Truck			FOB	
Colton Moore		COMMON CARRIER		COMMON CARRIER			Destination	
Pkg	Release Quantity	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C	Weight
13	4875 EA	2025990-1-1 4PK SCOUT ECO-COOL Z22167-1-- 17 1/2 x 11 7/16 x 11 7/8 RSC Jnt/L/W  SHIP ON PALLETS DELIVERY APPT NEEDED CONTACT GLWRECEIVING@WINEDIRECT.COM REC HRS: 7:00A - 4:00PM / MON-FRI	PO5659	1	301	301 EA	C	
				12	375	4500 EA	C	
Order Total						4801		5228
4	2000 EA	2025991-1-1 2PK SCOUT ECO-COOL Z22166-1-- 17 1/2 x 11 7/16 x 6 3/8 RSC Jnt/L/W  SHIP ON PALLETS DELIVERY APPT NEEDED CONTACT GLWRECEIVING@WINEDIRECT.COM REC HRS: 7:00A - 4:00PM / MON-FRI	PO5659	3	500	1500 EA	C	
				1	525	525 EA	C	
Order Total						2025		1697
Total Units:						Total Weight:		21,856

Received By: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Subject to Section 7 of the 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 charges.

Signature of Consignor: \_\_\_\_\_

Terms

Prepaid & Charge

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, classification and rules that have been established by the carrier and are available to the shipper, on request; the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above 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, 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 the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification in effect on the date hereof.

Shipper hereby certifies that he is familiar with all of the terms and conditions in the said bill of lading and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. The shipper also certifies 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.

per Keith Stevens Shipper Agent



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1600 Carson Street  
Haltom City, TX 76117  
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				1	525	525 EA	C	
Order Total						2025		1697
Total Units:				Total Weight:		21,856		



Signature confirms receipt of product not quantity.  
Product will be counted as part of our  
Receiving process and Quantity  
received will be available  
on the Inventory IN.

5/24/24

Received By:

Date:

Time:

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Shopper Agent