

**Bill to:**

DMX LOGISTICS LLC  
140 EPPING ROAD,  
Exeter,  
NH,  
03833

Invoice Date: 06/04/2024

Invoice #: 116387

Terms: NET 30

Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		751 SIEPPEL RD, DUBUQUE IA 52002 - 2120 CREEKSIDE PKWY STE 3, LOCKBOURNE OH 43137			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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**



DMX LOGISTICS  
140 EPPING ROAD  
EXETER NH 03833

PRO # 116387

Rate Confirmation

06/03/24 11:12:34 (EST)

F  
R  
O  
M

JONATHAN HILL  
(603) 563-0777  
jhill@dmxlogistics.net

C  
A  
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R  
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R

ROYAL3 INC  
(630) 485-7370 (p) Att: JACK EXT 106  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

Size & Type: 53' STRAIGHT TRUCK  
Pieces: 24

Description: PET FOOD  
Weight: 39357

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	1005742697 -- LATE PICKUP OR DELIVERY WILL RESULT IN A LATE FEE.
TOTAL RATE	1100.00	

PICK 1

SIMMONS  
751 SEIPPEL RD  
DUBUQUE IA 52002

Appointment 06/03/24 @ 13:00  
Appt Notes: 175918146  
Seal # 630-485-7370  
Ref # 175918146

STOP 1

GEODIS  
2120 CREEKSIDE PKWY STE 3  
LOCKBOURNE OH 43137

Appointment 06/04/24 @ 08:00  
Seal # 630-485-7370

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) OR INVOICE  
PAYMENT TERMS ARE NET 30

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 116387

must appear on all Invoices



SIMMONS PET FOOD, INC.

501 SEIPPLE ROAD, DUBUQUE, IA, USA 52002 PHONE: 563-207-5833

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or all or any of said property over all or any portion of said route to 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SOLD TO: Wellness Pet Company 77 South Bedford St Ste 500 Burlington MA US 01803-5220	SHIP TO: Geodis Facility 2120 Creekside Parkway Lockbourne OH US 43137	CARRIER: F.O.B. Simmons
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BILL OF LADING NO. 175918146	SHIP DATE Jun 03, 24	TRAILER NO. ROYAL3 PTLZ244739
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DELIVERY APPOINTMENT	ROUTING	CUSTOMER PO. 140882	REQUIRED DATE Jun 05, 24
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CASES SHIPPED	DESCRIPTION / LOT NO.	UPC CODE	Freight Charges:
484	Cat US Wellness 2681 Minced Trky/Slmn 24x5.5oz 23774244	2681	Pick-up <input type="checkbox"/> Collect <input checked="" type="checkbox"/>
3468	Cat US Wellness 2677 Minced Turkey 24x5.5oz 23769947	2677	Prepaid <input type="checkbox"/>
21	P-STD Pallets		Freight Charges collect unless marked "Prepaid"
-	Seal #: 0021035		If at Consignors risk write or stamp here.
-	All loads are subject to rejection at the final destination without the original seal intact		
-	In: 12:03		COD Shipment Collection Charges
-	Out: 13:44		Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>
-	Appt: 13:00		Amount
			C \$ _____
			Collection Charges
			O \$ _____
			Total
			D \$ _____
			FOR MOTOR CARRIER SERVICE
			DECLARED VALUATION:
			Maximum liability of \$2.00/lb., calculated on the total weight of the shipment, unless declared valuation states otherwise.
			\$ _____
			THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER.
			Carrier / Agent:
			Royal 13
			Carrier Name
			Driver No.
			Signature

3952	TOTAL PIECES/ PACKAGES	TOTAL WEIGHT	39,396.8	PALLETS 40X48 IN	PALLETS 40X48 OUT	PALLETS RETURNED	PALLETS REJECTED
Signature of Consignor				SHIPPER'S CERTIFICATION: 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.		FEED GROUP - "Animal food, prepared, not frozen" per NMFC Item 67060.	Received goods in apparent good order
Signature				Title		Consignee	

SPECIAL INSTRUCTIONS Net Weight 38,136.8	THIS BILL OF LADING IS SUBJECT TO ANY CONFIDENTIAL TRANSPORTATION CONTRACT IN EFFECT BETWEEN THE SHIPPER AND THE CARRIER.	Shipper's Signature
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MEMORANDUM / NOT NEGOTIABLE

Rev. 5 MAY 30/16



# Simmons Pet Food Packing Slip

Sales Order #: 1063511 SZ

Date Requested: Jun 05, 24

BOL #: 175918146

Customer PO #: 140882

Ship To: Geodis Facility  
2120 Creekside Parkway  
Lockbourne OH 43137

UPC	Description	Quantity	Lot #
076344036814	2681 Minced Trky/Slmn 24x5.5oz-2681	484	23774244 04/22/2027
076344036777	2677 Minced Turkey 24x5.5oz C-2677	3468	23769947 04/22/2027

Print Date: Jun 03, 2024

Total Pallets: 21

Total Qty: 3952



SIMMONS PET FOOD, INC.

501 SEIPPLE ROAD, DUBUQUE, IA, USA 52002 PHONE: 563-207-5833

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier and his assigns.

TO:	SHIP TO:	CARRIER:
Slims Pet Company South Bedford St Ste 500 Burlington MA US 803-5220	Geodis Facility 2120 Creekside Parkway Lockbourne OH US 43137	F.O.B. Simmons

OF LADING NO. 175918146	SHIP DATE Jun 03, 24	TRAILER NO. ROYAL3 PTL2244739
VERY APPOINTMENT	ROUTING	CUSTOMER P.O. 140882
		REQUIRED DATE Jun 05, 24

CASES SHIPPED	DESCRIPTION / LOT NO.	UPC CODE	Freight Charges:
84	Cat US Wellness 2681 Minced Trky/Slmn 24x5.5oz 23774244	2681	Collect <input checked="" type="checkbox"/>
468	Cat US Wellness 2677 Minced Turkey 24x5.5oz 23769947	2677	Pick-up <input type="checkbox"/>
1	P-STD Pallets		Prepaid <input type="checkbox"/>
Seal #: 0021035			Freight Charges collect unless marked "Prepaid"
All loads are subject to rejection at the final destination without the original seal intact			If at Consignors risk write or stamp here.
In: 12:03			COD Shipment Collection Charges
Out: 13:44			Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>
Appt: 13:00			Amount
C \$			Collection Charges
O \$			Total
D \$			
FOR MOTOR CARRIER SERVICE			
DECLARED VALUATION:			
Maximum liability of \$2.00/lb. calculated on the total weight of the shipment, unless declared valuation states otherwise.			
\$			
THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER.			
Carrier / Agent:			
Royall3			
Carrier Name			
Driver No.:			
Signature			

3952	TOTAL PIECES/ PACKAGES	TOTAL WEIGHT	39,396.8	PALLETS 40X48 IN	PALLETS 40X48 OUT	PALLETS RETURNED	PALLETS REJECTED
TOTAL WEIGHT 38,136.8				SHIPPER'S CERTIFICATION: 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.			
SHIPPER'S SIGNATURE				FEED GROUP - "Animal food, prepared, not frozen" per NMFC Item 67060			
SHIPPER'S TITLE				Received goods in apparent good order			
SHIPPER'S SIGNATURE				CONSIGNEE			
SHIPPER'S SIGNATURE				THIS BILL OF LADING IS SUBJECT TO ANY CONFIDENTIAL TRANSPORTATION CONTRACT IN EFFECT BETWEEN THE SHIPPER AND THE CARRIER.			
SHIPPER'S SIGNATURE				SHIPPER'S SIGNATURE			

MEMORANDUM / NOT NEGOTIABLE

Rev. 5 MAY 30/16