

**Bill to:**

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

Invoice Date: 06/18/2024

Invoice #: 141528-F

Terms: NET 30

Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		Roses Southwest Papers, 1701 2nd St SW, Albuquerque, New Mexico 87102 - Correct Commissary/ Terminal Services, Inc., 1936 Farmerville, HWY Bldg C, Ruston, Louisiana 71270			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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: 06/17/2024
Load #: 141528-F
Security Code: 23FFTM

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

Main Contact:

- Name: Angel Maldonado
- Email: angel@shipamino.com
- Phone: (817) 440-2530

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 #:	MC086875
Carrier:	BRZ
Contact:	Phil
Phone:	630-485-7370
Equipment:	Dry Van 53'
Weight:	42000 lbs

STOP 1 - PICKUP

Expected Date: 06/17/2024
Appointment Time: 08:00
Appointment is required
Location: Roses Southwest Papers, 1701 2nd St SW, Albuquerque, New Mexico 87102
Reference Number(s): Pickup #: P34469
PO #: P34469
Instructions: 101-102 wide trailer, swing doors

Item Summary

Total Weight: 42000 lbs
Item Number: **Item 1**
Description: Palletized Paper Products, 42000 lbs

STOP 2 - DELIVERY

Expected Date: 06/19/2024
Appointment Time: --
Shipping/Receiving Hours: 08:00-15:00
Location: Correct Commissary/ Terminal Services, Inc, 1936 Farmerville, HWY Bldg C, Ruston, Louisiana 71270

Item Summary

Total Weight: 42000 lbs
Item Number: **Item 1**
Description: Palletized Paper Products, 42000 lbs

Charges

Net Freight Charge: \$1,800.00
Fuel Surcharge:
Transportation Total: \$1,800.00

Total Rate: **\$1,800.00**

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.

Quick Pay is available. Please request the quick pay form for complete details/requirements from Angel Maldonado.



Bill of Lading

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BOL P34469
Date 6/10/2024
Total Weight:

ROSES SOUTHWEST PAPERS, INC.
1701 2nd Street SW
Albuquerque NM 87102

Roses Arrival Time: 900
Roses Docked Time: 915
Roses Departure Time: 950

Carrier Name: BRZ

Bill To: CORRECT COMMISSARY, LLC
192 BASTILLE LN, STE 200
RUSTON LA 71270

Ship To: TERMINAL SERVICES INC / CORRECT COMMISSARY
1936 FARMERVILLE HWY BLDG C
RUSTON LA 71270

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
P34469	7821-R	HOUSE	DESTINATION	NET 30	6/17/2024	10,000,980
Ordered	Shipped	Weight	Item Number	Description	Site	UOM
780		19,422	42156	BATH TISSUE, PETITE, 2-PLY, WHITE, 500 SHEET	FGW	CASE
1		0	FREIGHT OUT	FREIGHT - outbound	FGW	EA

DEL Wednesday 6/19 FCFS 8:00 am to 3:00 PM
318-224-7121

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the proper 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 hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: Roses Southwest Papers, Inc.	Carrier: BRZ #289471
Per:	Per:
Date: 6-17-24	Date: 6-17-24
Driver acknowledged and verified quantity loaded and product in good condition & free of damages	
X	Seal # 02603863

Customer Appt Time: _____
Customer Arrival Time: _____
Customer Departure Time: _____

Receiver's Signature: _____

Total Weight:

19,422



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Carrier:

BRZ

#289471

Per

Per:

Date:

6-17-24

Driver acknowledged and verified quantity loaded and product in good condition & free of damages

X

Seal #02603863

Customer Appt Time:

Customer Arrival Time:

Customer Departure Time:

Receiver's Signature: _____

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Per:	Per:
Date: 6-17-24	Date: 6-17-24
Driver acknowledged and verified quantity loaded and product in good condition & free of damages	Seal # 02603863
X	
Customer Appt Time: _____	Receiver's Signature: M. Budge
Customer Arrival Time: _____	
Customer Departure Time: _____	

Total Weight:

19,422