

**Bill to:**

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

Invoice Date: 12/05/2023
Invoice #: KAMCOI8002092
Terms: NET 30
Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		125 Allied Road, Auburn, ME, USA - 601 South East Street, Morenci, MI 49256, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 #: KAMCOI8002092

Pickup Date: 12/04/2023

Mode: Truckload

PRO #: 84601 AX4 Load

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
Brz MC086875	(708) 303-5150		53' Van	\$1,400.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Dillan Siemann	(920) 425-3550	dillan.siemann@amerilux.com

Pickup / Origin		
Angstrom Fiber Auburn 125 Allied Rd Auburn, ME, 04210, US		
Appointment/Hours		Special Services
Pickup Appointment: 12/04/2023 FCFS Dock Hours: between 6:00 and 16:00		None Selected
Weight	# Units	Freight Description
21,000 lbs	15	122 x 66 x 35 100 SHEETS OF CARPET
Special Instructions: FCFS *****NO REFER TRAILERS EVER - 53' VAN ONLY ****		PO #: 84601 AX4 Load Shipper Info: 84601 AX4 Load

Delivery		
Kamco Industries 601 East St South Morenci, MI, 49256, US		
Shipping Coordinator Phone: (920) 425-3550		
Appointment/Hours		Special Services
Delivery Appointment: 12/06/2023 FCFS Dock Hours: between 8:00 and 16:00 Location: Rear		None Selected
Weight	# Units	Freight Description
21,000 lbs	15	122 x 66 x 35 100 SHEETS OF CARPET
Special Instructions:		PO #: 84601 AX4 Load Shipper Info: 84601 AX4 Load

Payment: Line Haul: \$1,400.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,400.00 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/dc8f1b58-d35f-4697-9a59-015b02538210/upload?source=rate-confirmation>
 Need help? <http://logisticallyinc.com/guide/qr>

Signed By: _____
 (AmeriLux Logistics)

Date: _____


Signed By: Milo Morrison
 (Brz)

Date: 12-4-2023

Angstrom Fiber Auburn LLC
P.O Box 1300
Auburn, ME 04211

KAMCO INDUSTRIES
601 EAST STREET SOUTH
MORENCI, MI 49256
UNITED STATES OF AMERICA

Transport Mode: M Forw. Agent: Freight Terms FOB ORIGIN Total Gross Weight 20,910.00 SCAC Description: CUSTOMER PICK UP	Carrier Pro No.: W 94937 Trailer Number: W 94937 Handling Unit Qty / Mixed: 15 / No Mat Req Date: Mat Req Time:
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Shipper ID	Customer	Del. Addr	Name	Delivery Point	ELP Del.	Total Gross Wgt	HAZ MAT
 66514-01	300339		KAMCO INDUSTRIES			20,910.00	

Subject to Section 7 of 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 lawful charges. (Signature of Consignor) _____

Initial, if Freight Charges are Collect: DS

Identify the Class or Rate: 100

Initial if Prepaid: _____

Initial if Prepaid 3rd Party: _____

This is to certify that the above mentioned materials are in proper condition for transportation according to the regulations of the Department of Transportation.

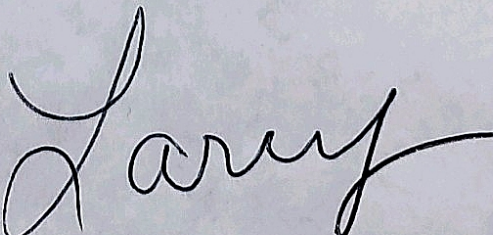
Shipper, Per Signature 

Agent, Per Signature _____

Date Shipped: 12/4/23

Any hazardous materials on this BOL must be marked with an "X" as defined by federal regulations.

ORIGINAL BILL OF LADING-TERMS AND CONDITIONS <http://www.formedfiber.com/billoflading.html>

 12/05/2023