

**Bill to:**

American Logistics inc

,
,
,

Invoice Date: 07/08/2024

Invoice #: 119471152

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2024		N63 W23075 Main St, Sussex, WI 53089, USA - 951 W Bethel Rd, Coppell, TX 75019, USA			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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**

TRUCKLOAD RATE CONFIRMATION

American Logistics Inc
2034 Hamilton Place Blvd #210
Chattanooga, TN 37421

(888) 566-3331



****All Non-Factoring Carriers must create an account in Epay Manager:** www.epaymanager.com/cgi-bin/register ******

Carrier Name: ROYAL3 INC

Load #: 119471152

Temperature:

Shipper Ref: Q3644460

Customer PO: Q3644460

Consignee Ref:

Trailer Type/Size: Van / Full

Release Number:

Shipper Information:

Name: QUAD/GRAPHICS INC (SUSSEX WI)

Contact:

Address: N63W23075 MAIN ST
SUSSEX, WI 53089

Phone: (414) 566-2626

Ready Time: 11:00 AM -
11:00 AM

Pick Up Date 7/6/2024

**Appointment
Time:** -

Additional Stop Information:

Stop Type: Both

Name: TULSA OK P & DC - USPS

Contact:

Address: 2132 S 91ST EAST AVE
TULSA, OK 74141

Phone: +19182707512

Email:

Scheduled: 7/7/2024 2:00 PM - 2:00 PM

Appointment: 7/7/2024 2:00 PM - 2:00 PM

Additional Stop Information:

Stop Type: Both

Name: OKLAHOMA CITY P & DC

Contact:

Address: 4025 W RENO AVE
OKLAHOMA CITY, OK 73125

Phone: +14058152711

Email:

Scheduled: 7/7/2024 5:00 PM - 5:00 PM

Appointment: 7/7/2024 5:00 PM - 5:00 PM

Consignee Information:

Name: NORTH TEXAS - USPS

Contact:

Address: 951 W BETHEL RD
COPPELL, TX 75099

Phone: (972) 393-6357

Close Time: 8:00 AM -
8:00 AM

Delivery Date 7/8/2024

**Appointment
Time:** 8:00 AM - 8:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	44		FAK	44,700

PICKUP INSTRUCTIONS:

PU#Q3644460

PU#Q3644460

DELIVERY INSTRUCTIONS:

DEL#130148651

Rate:

USD
\$1,850.00

TOTAL:

USD
\$1,850.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference, and becomes a part of the certain transportation contract by and between "Broker" and "Carrier". Carrier agrees to sign the confirmation and return it to the broker via email and Carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 per appointment. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledges as correct the information contained herein, the carrier agrees to the terms of the Master Agreement previously executed between our companies. Invoicing by the carrier and payment by American Logistics Inc, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for the piece count and condition of the load at the time of delivery. **For payment of freight charges, we must receive the original and signed Bill of Lading and Proof of Delivery with a carrier invoice.** Payment will be made 37 days after all required paperwork is received at American Logistics Inc, facilities. We are not responsible for overweight loads. If dimensions, weight, quantity, or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier contracted MUST notify American Logistics Inc before picking up and request a WRITTEN AUTHORIZATION. American Logistics Inc will not pay any extra charges without AUTHORIZATION.

Please sign and return via email to Adam.b@amloginc.com

Carrier Signature:

MC#:

Marisa Serano

Driver Name:

Driver Phone#:



****All Non-Factoring Carriers must create an account in Epay Manager: www.epaymanager.com/cgi-bin/register****

****Attention Dispatch and Accounting: All invoices and PODs are required to be submitted in Epay Manager****

****Please send NOAs to carrierpay@amloginc.com****

*****Invoices not submitted within 90 days of the ship date specified on the accompanying Load Confirmation are waived*****

Requirements

1. Driver must call dispatcher listed on rate confirmation for dispatch information.
2. Driver must count all freight and report overages, shortages, or damages to product to American Logistics, Inc. immediately. This must occur prior to departure from the listed shipper or consignee.
3. Drivers must arrive on time for all pickups and deliveries.
4. If the driver knows that they will not arrive at the shipper or consignee at the times stated on the rate confirmation, they must notify American Logistics, Inc. immediately.
5. Driver must notify American Logistics, Inc. of ALL accessorial fees BEFORE they are incurred.
6. Driver must notify American Logistics, Inc. immediately upon arrival and departure at shipper and consignee.
7. Failure to comply with any of the above instructions may result in a fine of \$150 per infraction.

It is your driver's responsibility to adhere to all instructions provided above as well as any instructions provided by the shipper or consignee. If the driver is unable to witness the loading process, they must have the shipper sign BOL as "Shipper Load and Count." Any freight listed on the rate confirmation that is not picked up or misrouted will be your responsibility to deliver Free Astray.

Terms

1. Advances, including but not limited to lumpers, late fees, and washouts are subject to a \$10 check fee.
2. Detention will be paid after 3 hours free from the confirmed appointment.
3. Detention pay will be \$25/hour and will max out at \$150 per 24-hour period unless otherwise specified in writing.
4. Only American Logistics, Inc. will schedule pick and delivery appointments and any changes to predetermined appointments must be made by American Logistics, Inc.
5. Carrier assumes responsibility for all charges, including, but not limited to, late fees, reschedule fees, restocking fees, and detention if it reschedules or misses an appointment for pick or delivery set by American Logistics, Inc.

Billing

1. All carriers and factors must be registered in Epay Manager to be paid. If you factor, DO NOT register your account. Submit your invoice and documents to the factor as normal and the factor will manage the Epay record.
2. Invoices will be created in Epay Manager by American, within 72 hours of delivery. Carriers are notified via email when the invoice is available for review.
3. Carriers and factors are required to upload a POD, review amounts, and accept the invoice in Epay Manager.
4. PODs must be submitted within 48 hours of invoice creation or Carrier is subject to a \$25 fee per day thereafter.
5. Invoices not accepted in Epay Manager within 90 days of the ship date listed on the Load Confirmation are waived.
6. For factoring companies looking to confirm a rate, please log in to www.epaymanager.com to view the invoice.
7. All invoice submissions must contain a legible POD and supporting documentation for accessories. a. It is strongly preferred that all documents for an individual load are submitted in a single .pdf file.
8. Payment terms are Net-37 from the date the invoice and supporting documents are submitted to Epay Manager.
9. Quick Pay a. Standard terms are the default. Quick Pay is available on every invoice by clicking the "Select New Payment Terms" button. b. Quick Pay terms are 3.75% with no additional fees and will be paid out in 3 days.
10. If you need assistance with Epay Manager, call 800-240-1824 or email service@epaymanager.com.
11. If you need further assistance, please contact carrierpay@amloginc.com.

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 28345181

CARRIER: AMERICAN LOGISTICS INC

TRAILER #: 242141

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (SUSSEX WI), N63W23075 MAIN ST, SUSSEX, WI 53089

CONSIGNEE TO: OKLAHOMA CITY P & DC
4025 W RENO AVE
OKLAHOMA CITY, OK, 73125
24 HOUR NUMBER (405) 815-2711

DELIVERY INSTRUCTIONS:

Must Deliver On: 07/07/2024 17:00
Appointment Number: 130148650

LOAD #: Q3644460

SHIP DATE: 07/06/2024

SEAL #:

SHIPPER'S NO: 28345181

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
20	SKIDS - PRINTED MATTER - MAIL	14,626
20		14,626 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

EMAIL TO: Freightpayables@qg.com
OR

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE: _____

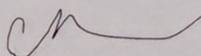
DRIVER ARRIVAL TIME: _____

DRIVER DEPARTURE TIME: _____

SIGNATURE: _____

PRINT NAME: _____

Driver's Signature



If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 28345183

CARRIER: AMERICAN LOGISTICS INC

TRAILER #: 242141

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (SUSSEX WI), N63W23075 MAIN ST, SUSSEX, WI 53089

CONSIGNEE TO: NORTH TEXAS - USPS
951 W BETHEL RD
COPPELL, TX, 75099
KERRY 14:00-22:30 (972) 393-6421
24 HOUR # IN FAST (972) 393-6599
RECEIVING SOUTH DOCK (972) 393-6615
STEVE FISHER EAST DOCKS (972) 393-6357

DELIVERY INSTRUCTIONS:
Must Deliver On: 07/08/2024 08:00
Appointment Number: 130148651

LOAD #: Q3644460

SHIP DATE: 07/06/2024

SEAL #:

SHIPPER'S NO: 28345183

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
12	SKIDS - PRINTED MATTER - MAIL	15,014
12		15,014 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and /or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. – Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

DELIVERY DATE: _____

EMAIL TO: Freightpayables@qg.com
OR

DRIVER ARRIVAL TIME: _____

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DRIVER DEPARTURE TIME: _____

SIGNATURE: _____

PRINT NAME: _____

Driver's Signature



If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 28345181

CARRIER: AMERICAN LOGISTICS INC

TRAILER #: 242141

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (SUSSEX WI), N63W23075 MAIN ST, SUSSEX, WI 53089

CONSIGNEE TO: OKLAHOMA CITY P & DC
4025 W RENO AVE
OKLAHOMA CITY, OK, 73125
24 HOUR NUMBER (405) 815-2711

DELIVERY INSTRUCTIONS:

Must Deliver On: 07/07/2024 17:00
Appointment Number: 130148650

LOAD #: Q3644460

SHIP DATE: 07/06/2024

SEAL #:

SHIPPER'S NO: 28345181

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
20	SKIDS - PRINTED MATTER - MAIL	14,626
20		14,626 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and /or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

EMAIL TO: Freightpayables@qg.com
OR

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE: _____

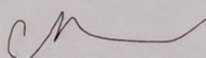
DRIVER ARRIVAL TIME: _____

DRIVER DEPARTURE TIME: _____

SIGNATURE: _____

PRINT NAME: _____

Driver's Signature



If charges are to be prepaid, write or stamp here, "To Be Prepaid"

To Be Prepaid

ASSIGNED TO: OKLAHOMA CITY P & DC

DELIVERY INSTRUCTIONS:

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 28345182

CARRIER: AMERICAN LOGISTICS INC

TRAILER #: 242141

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (SUSSEX WI), N63W23075 MAIN ST, SUSSEX, WI 53089

CONSIGNEE TO: TULSA OK P & DC - USPS
2132 S 91ST EAST AVE
TULSA, OK, 74141
RECEIVING DOCKS (918) 270-7512
RECEIVING DOCKS (918) 270-7431

DELIVERY INSTRUCTIONS:

Must Deliver On: 07/07/2024 14:00
Appointment Number: 130148648

LOAD #: Q3644460

SHIP DATE: 07/06/2024

SEAL #: E8837729

SHIPPER'S NO: 28345182

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
12	SKIDS - PRINTED MATTER - MAIL	14,862
12		14,862 lbs

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Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

EMAIL TO: Freightpayables@qg.com
OR

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE: _____

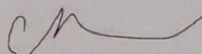
DRIVER ARRIVAL TIME: _____

DRIVER DEPARTURE TIME: _____

SIGNATURE: _____

PRINT NAME: _____

Driver's Signature



If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 28345183

CARRIER: AMERICAN LOGISTICS INC

TRAILER #: 242141

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (SUSSEX WI), N63W23075 MAIN ST, SUSSEX, WI 53089

CONSIGNEE TO: NORTH TEXAS - USPS
951 W BETHEL RD
COPPELL, TX, 75099
KERRY 14:00-22:30 (972) 393-6421
24 HOUR # IN FAST (972) 393-6599
RECEIVING SOUTH DOCK (972) 393-6615
STEVE FISHER EAST DOCKS (972) 393-6357

DELIVERY INSTRUCTIONS:

Must Deliver On: 07/08/2024 08:00
Appointment Number: 130148651

LOAD #: Q3644460

SHIP DATE: 07/06/2024

SEAL #:

SHIPPER'S NO: 28345183

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
12	SKIDS - PRINTED MATTER - MAIL	15,014
12		15,014 lbs

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Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

EMAIL TO: Freightpayables@qg.com
OR

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE:

DRIVER ARRIVAL TIME:

DRIVER DEPARTURE TIME:

SIGNATURE:

PRINT NAME:

Driver's Signature

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 28345181

CARRIER: AMERICAN LOGISTICS INC

TRAILER #: 242141

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (SUSSEX WI), N63W23075 MAIN ST, SUSSEX, WI 53089

CONSIGNEE TO: OKLAHOMA CITY P & DC
4025 W RENO AVE
OKLAHOMA CITY, OK, 73125
24 HOUR NUMBER (405) 815-2711**DELIVERY INSTRUCTIONS:**Must Deliver On: 07/07/2024 17:00
Appointment Number: 130148650

LOAD #: Q3644460

SHIP DATE: 07/06/2024

SEAL #:

SHIPPER'S NO: 28345181

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
20	SKIDS - PRINTED MATTER - MAIL	14,626
20		14,626 lbs

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Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:DELIVERY DATE: 7-7-24EMAIL TO: Freightpayables@gg.com
ORDRIVER ARRIVAL TIME: 1601QUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089DRIVER DEPARTURE TIME: 1610SIGNATURE: Joshua RamseyPRINT NAME: Joshua RamseyDriver's Signature CR

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid