

**Bill to:**

AM LOGISTICS, INC (MCAIR FREIGHT)
101 SKINNER INDUSTRIAL DRIVE,
Saint Charles,
MO,
63301

Invoice Date: 07/10/2024

Invoice #: 0141431

Terms: NET 30

Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		300 A Delta Parkway, Baytown, TX 77523 - 2700 Wagner Pl, Maryland Heights, MO 63043			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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**



RATE CONFIRMATION AGREEMENT FOR AM LOGISTICS INC

A.M. Logistics, Inc shall be the sole party responsible for payment of the agreed rate.

Detention Policy: In order to qualify for detention, pay (\$25/hr. after 2 hours), A.M. Logistics must be made aware of potential detention approaching (in order to give our customers a chance to avoid additional fees). Carrier must follow these instructions: Contact A.M. Logistics at the 1.5-hour mark, then every 30 minutes with updates. In addition, the driver must get the shipper or receiver to sign (with legible first and last name) with the in and out times. Advise A.M. Logistics of any issues obtaining any of these instructions immediately prior to leaving the facility.

DRIVER MUST CALL A.M. LOGISTICS FOR PU INFO AND MAKE DAILY CHECK CALL TO CONFIRM THE TRUCK IS ON SCHEDULE FOR PU & DELIVERY. NO LUMPERS OR OSD CHARGES PAID WITHOUT PRIOR AUTHORIZATION. IF THE DRIVER IS RUNNING LATE FOR ANY REASON, DISPATCH MUST BE NOTIFIED ASAP. RATE IS SUBJECT TO DEDUCTION IF EXPECTATIONS ARE NOT MET AS DETERMINED BY A.M. LOGISTICS.

Carriers driver(s) must abide by all provisions & regulations set forth by the FMSCA; A.M. Logistics does not condone any HOS violations while transporting any freight if there is a HOS conflict with pick up or delivery times, carrier must communicate by sending copies of logs, proof of HOS conflict, and work to reschedule ASAP with A.M. Logistics if hauling a load to or through the state of CA: By accepting this load, carrier is acknowledging and following CARB compliance laws any issues with CARB compliance resulting in a driver being shut down will result in the carrier being responsible for added costs.

Unless specifically set forth in the "Special Instructions" section on Page 2 of this document or provided for in the Bill of Lading, no claims for delay, loss of market value, or for consequential damages shall be available to shippers of their assignees or agents when the cause of loss or damage to the cargo was beyond the control of the carrier exercising reasonable precautions. This provision does not apply to claims for reimbursement made by A.M. Logistics, Inc. pursuant to its Carrier/Broker agreement with the carrier identified on page 2 of this document.

AM LOGISTICS INC
101 SKINNER INDUSTRIAL DRIVE
SAINT CHARLES, MO 63301
(636) 949-6990 (636) 222-6656

800 301 431



Load Confirmation

Page 1

0141431

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/09/2024

Contact: Bonnie
Phone: (630) 566-1434
Fax:

Order Order: 0141431
BOL: PU# 90375285
Reference:
Order Type: TANKER

Commodity: PALLETIZED CLEANING MATERIALS
Pallet:
Footage:
Weight: 20408.0

PU 1 Name: Palmer Logistics/Barentz
Address: 300 A Delta Parkway
BAYTOWN TX 77523
Phone: (713) 860-0309

Date: 07/09/2024 0900
07/09/2024 1500
Contact: contact
Driver Load: No driver loading or unload

Directions:

SO 2 Name: Buckeye International, Inc.
Address: 2700 Wagner PI
MARYLAND HEIGHTS MO 63043
Phone: (314) 874-0147

Date: 07/10/2024 0700
07/10/2024 1400
Contact: Michele Gossard
Driver Load: No driver loading or unload

Directions:

Payment Carrier Freight Pay: \$1,700.00
Total Carrier Pay: \$1,700.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Send all paperwork to: mcaccounting@mcfreightusa.com

Special instructions:

Please Sign: *Bonnie R*

Driver Name: Michel
Driver Cell: (689) 222-1097
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline

Attention: Karen Wilder
(636) 547-3563





101 Skinner Industrial Drive
St. Charles, MO 63301

DESCRIPTION	CHARGE
TRUCK ORDER NOT USED	\$75 Box / \$150 Van
REDELIVERY	\$50 Additional Pay
RECONSIGNMENT	\$50 Additional Pay
LAYOVER	\$150 Additional Pay
LUMPER	Reimbursed based on Receipt
INSIDE DELIVERY	\$50 Additional Pay
EXTRA STOP	\$25 Box / \$50 Van Additional Pay
DETENTION	\$25/hour after 2 hours Additional Pay
DRIVER ASSIST	\$25 Box / \$50 Van Additional Pay
MISSED APPOINTMENT	\$150 Deduction
TRACKING NOT PROVIDED	\$250 Deduction
NO POD PROVIDED	No payment will be made without a POD.

Please send invoices & PODs to MCAccounting@MCFreightUSA.com, payment terms are 30 days from receipt of invoice & POD. QuickPay available upon authorization.

In order to expedite quicker payment, please download and use the LogixAnywhere App to upload the BOL, prior to leaving the final destination.

<https://apps.apple.com/us/app/logix-anywhere/id1075896658>

<https://logixanywhere.mcleodsoftware.com/>



Apple



Google

Once installed, open LogixAnywhere, enter the code “MCFR” and your email; take a picture of the BOL and submit.

STRAIGHT BILL OF LADING

Barentz.

HI&I

Always a better solution.

1380 Jaycox Road - Avon, Ohio 44011
440.937.1000 - Fax: 440.937.1001

B/L DATE
6/25/2024
B/L NO.
90375285-0

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Palmer Logistics - HOU/Baytown
c/o Barentz HI&I
300 A Delta Pkwy
Baytown, TX 77523
Phone: 713-860-0309

BUCKEYE INTERNATIONAL INC.
2700 WAGNER PLACE
MARYLAND HEIGHTS, MO 63043
United States

FOR CHEMICAL
EMERGENCY
SPILL, LEAK, FIRE,
EXPOSURE, OR
ACCIDENT
CALL: CHEMTREC
DAY OR NIGHT
800-424-8300,
ACCT # 13804

CUST. NO.		OPERATOR		SHIP VIA		SHIPMENTS VIA MOTOR CARRIER		D.O.T. HAZARDOUS MATERIALS PLACARDS FURNISHED BY <input type="checkbox"/> SHIPPER <input type="checkbox"/> CARRIER		
PL-19-BUCKEMAR-MO		rcook		Customer Arranged						
CUST. ORDER NO.		SHIP DATE		Freight		FOR REMARK		WAREHOUSE		
4500088664 - 1		7/9/2024		COLLECT				-PALMHOU		
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING		HM	DESCRIPTION			NET WEIGHT IN LBS.	GROSS WEIGHT IN LBS.	FRT CLS
8		82425.06LBTOTE PL-19-BASPROPE-TT			PROTECTOL PE (2425.06 Lbs. Tote) - 1100 KG IBC 2441000 <u>Lot Number:</u> 75273175L0			19400.48	20407.92	85
								Total Weights:	19400.48	20407.92
<p><i>Seal # 3834988</i></p> <p><i>Driver wants to put only 1 strap</i></p> <p><i>Free Ahead 7-9-24</i></p> <p><i>load it: July figure</i></p>										
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. (Signature/Title)						SHIPPER'S CHECKLIST			COD Amt \$ 0.00	
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____						DOT LABELS APPLIED AND SECURE		DOT AUTHORIZED CONTAINERS		DELIVERED BY:
						PROPER DOT NAME ON ALL PACKAGES		CHECKED FOR PROPER SEALING		RECEIVED BY:
						AIR CARGO ONLY		PELIGRO LABEL APPLIED		DATE:
										SIGNATURE HEREBY CONFIRMS THAT QUANTITY SPECIFIED IS CORRECT AND RECEIVED IN GOOD CONDITION
Subject to Section 7 of the conditions, 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.				FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "TO BE PREPAID" COLLECT						
Barentz				OFFICE						
(Signature of Consignor)										

STRAIGHT BILL OF LADING

Barentz.

HI&I

Always a better solution.

1380 Jaycox Road - Avon, Ohio 44011
440.937.1000 - Fax: 440.937.1001

B/L DATE
6/25/2024
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Page 1 of 1

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c/o Barentz HI&I
300 A Delta Pkwy
Baytown, TX 77523
Phone: 713-860-0309

BUCKEYE INTERNATIONAL INC.
2700 WAGNER PLACE
MARYLAND HEIGHTS, MO 63043
United States

FOR CHEMICAL
EMERGENCY
SPILL, LEAK, FIRE,
EXPOSURE, OR
ACCIDENT
CALL: CHEMTREC
DAY OR NIGHT
800-424-9300,
ACCT # 13804

CUST. NO.		OPERATOR		SHIP VIA		SHIPMENTS VIA		D.O.T. HAZARDOUS MATERIALS PLACARDS FURNISHED BY					
PL-19-BUCKEMAR-MO		rcook		Customer Arranged		MOTOR CARRIER		<input type="checkbox"/> SHIPPER <input type="checkbox"/> CARRIER					
CUST. ORDER NO.		SHIP DATE		Freight		FOB REMARK		Warehouse		DELIVERY DATE		CHECKED BY	
4500088664 - 1		7/9/2024		COLLECT				PALMHOU					
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING		HM	DESCRIPTION				NET WEIGHT IN LBS.	GROSS WEIGHT IN LBS.	FRT CLS		
8		82425.06LBTOTE PL-19-BASPROPE-TT			PROTECTOL PE (2425.06 Lbs. Tote) - 1100 KG IBC 2441000 Lot Number: 75273175LO Qty: 8 Total Weights:				19400.48	20407.92	85		
									19400.48	20407.92			
Seal # 3836988 Driver wants to put only 1 strap True Alford 7-9-24 load it: Tuly Figueroa													
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Barentz (Signature of Consignor)													