

Shipping Instructions & Rate Confirmation

**Bill To:**

AmeriLux Logistics
1212 Enterprise Dr
De Pere, WI, 54115, US
Phone: (920) 425-3550

Order #: DOMTAR9571985

Pickup Date: 09/06/2024

Mode: Truckload

PRO #: 41687785

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
Royal3 Inc MC944686	(630) 485-7370	6304856980	53' Van	\$2,500.00 USD

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

Pickup / Origin			
PROCON - APPLETON 2430 E. GLENDALE AVENUE Appleton, WI, 54911, US		Shipping Coordinator Phone: (920) 425-3550	
Appointment/Hours		Special Services	
Pickup Appointment: 09/06/2024 12:30 Dock Hours: between 8:00 and 16:30 Location: Rear		None Selected	
Weight	# Units	Freight Description	
38,508 lbs	0	cartons	
Special Instructions: P/U Confirmation #: 2254291 Trailer Must be clean and dry and 10 years or newer When checking in Driver must also say load is picking up for AXLC ***Please note all drivers must check in at Plant 3, 2239 E Glendale Ave. overnight parking available *****			PO #: 1214828, 41687785 Shipper Info: 78014504

Delivery			
CTX LogisticsEG Delran 2900 Cindel Dr. Delran, NJ, 08075, US			
Appointment/Hours		Special Services	
Delivery Appointment: 09/09/2024 10:00		None Selected	
Weight	# Units	Freight Description	
38,508 lbs	0	cartons	
Special Instructions:			PO #: 1214828 Shipper Info:

Payment: Line Haul: \$2,500.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$2,500.00 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 accessorials 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/67c337d6-39bb-4dd8-be7e-3d09191e2c23/upload?source=rate-confirmation>
Need help? <http://logisticallyinc.com/guide/qr>

Signed By: _____
(AmeriLux Logistics)

Date: _____

Signed By: Asta Mijao
(Royal3 Inc)

Date: _____



INVOICE

BILL TO:
AMERILUX LOGISTICS LLC
1212 ENTERPRISE DR.
DE PERE, WI 54115

INVOICE DATE: 09/09/2024
INVOICE #: DOT#R9571985
TERMS: NET 30
DUE DATE: 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		2430 E. GLENDALE AVENUE, APPLETON, WI, 54911, US - 2900 Cindel Dr., Delran, NJ, 08075, US			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

Domtar

Seal #
48848650

VR 2254251 SO 435666 PR 269841

10AM

Date: 09/06/24 09:52

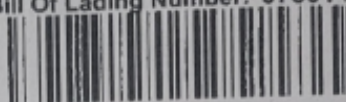
BILL OF LADING

Page No: 1

SHIP FROM

Name: Domtar c/o Progressive Conv-WI
Address: 2430 E GLENDALE AVENUE
City/State/Zip: APPLETON WI 54911
SID# 078014504

Bill Of Lading Number: 078014504



(402) 078014504

SHIP TO

Name: CTX LogisticsEG Delran
Address: 2900 Cindel Dr.
City/State/Zip: Delran NJ 080750000
CID#

Carrier Name: Amerilux Logistics LLC
Trailer/Car Number: 1234
Seal Number(s):
SCAC: AXLC
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Domtar
Address: 395 de Maisonneuve West
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☒ Collect ☐ 3rd Party ☐
CPT (Delran,NJ) Incoterms 2010

☐ Master Bill of Lading
(With Attached Underlying Bills Of Lading)

SPECIAL INSTRUCTIONS Master BOL: 078014504

Rev. 1 WFP Shipment ID: 014349480 Logistics #: 041687785

10MRS 9/9/24

SEP 9 '24 AM 4:56

DELIVERY INSTRUCTION: E-mail njegreceiving@ctxgroup.com, include PO, BOL, and requested date and time.20179885
55 x201 REVG hours 7am-1pm Mon-Fri

-NI

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
1214828	768 CTN	27060	Y	'Printing & Writing Paper'
1215085	288 CTN	11448	Y	
				Loaders: BS;
GRAND TOTAL	1056	38508		

CARRIER INFORMATION

Handling Unit		Package		Weight	H M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
33	PLT	1056	CTN	38508				
							150550-5	55 - Paper for printing in boxes or wrapped rolls
33		1056		38508		GRAND TOTAL		

When the carrier is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable ☐

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs, as well as those terms and conditions of the Uniform Small Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

Carrier Signature / Pickup Date

These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control, as the case may be. Shipment contrary to the applicable law is prohibited. EICHEN-ZARIN