



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

85404524



Load Confirmation

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0144524

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 09/12/2024

Contact: Kelly
Phone: (630) 405-7879
Fax:

Order Order: 0144524
BOL: S00013867
Reference: PO: 000470
Order Type: VAN

Commodity: PALLETIZED PET PRODUCTS
Pallet: 20
Footage:
Weight: 40000.0

PU 1 Name: Cosmos Corporation
Address: 601 Pearl Dr
SAINT PETERS MO 63376
Phone: (636) 327-5533

Date: 09/13/2024 1300
09/13/2024 1300
Contact: Main
Driver Load: No driver loading or unload

Directions:

SO 2 Name: Neato
Address: 5385 Wynn Rd Suite B
LAS VEGAS NV 89118
Phone: (833) 778-1115

Date: 09/16/2024 0700
09/16/2024 0900
Contact: Josh Norton / Spencer Jacobs
Driver Load: No driver loading or unload

Directions:

Payment Carrier Freight Pay: \$2,600.00
Total Carrier Pay: \$2,600.00

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: Kelly Ivanovic

Driver Name: Harol
Driver Cell: 505-550-8974
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline

Attention: Andrew Meyer
(636) 949-6990





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.



INVOICE

BILL TO:
AM LOGISTICS INC
101 SKINNER INDUSTRIAL DR
ST. CHARLES, MO 63301

INVOICE DATE: 09/16/2024
INVOICE #: 0144524
TERMS: NET 30
DUE DATE: 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		601 Pearl Dr, SAINT PETERS, MO 63376 - 5385 Wynn Rd Suite B, LAS VEGAS, NV 89118			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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

Date: 9/13/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number: 109914			
Cosmos Corporation 601 Pearl Dr St. Peters, MO 63376		BAR CODE SPACE W94950			
SHIP TO		Trailer number: Serial number(s):			
Neato 5385 Wynn Road Building B Las Vegas, NV 89118		Seal # 78 50209			
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: Pro Number:			
		7850209			
Special Instructions: DO NOT BREAK DOWN OR DOUBLE STACK PALLETS.		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION					
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information	
PO : 000470	1,963	39,804	X	S000138671	
Grand Total					
CARRIER INFORMATION					
Handling Unit		Package		LTL Only	
Qty	Type	Qty	Type	NMFC No. Class	
22	Skid(s)	1,963	Boxes	39,804	Pet Products
Where the rate 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 _____ per _____."					
COD Amount: \$ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>					
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).					
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.			
Shipper Signature/Date <i>[Signature]</i> 9/13/2024		Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Carrier Signature/Pickup Date <i>[Signature]</i>	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

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Oscar Ibarra 9.16.24