

# Shipping Instructions & Rate Confirmation

**Bill To:**

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

**Order #: LSCCOM9665202**

Pickup Date: 09/19/2024

Mode: Truckload

PRO #: 106873912

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
Brz MC086875	(708) 303-5150		53' Van	\$750.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Lakin Moody	(920) 425-3550	lakin.moody@amerilux.com

Pickup / Origin		
JAPS OLSON & CO 7500 EXCELSIOR BLVD SAINT LOUIS PARK, MN, 55426, US		N/A Phone: 9529121442
Appointment/Hours		Special Services
Pickup Appointment: 09/19/2024 FCFS Dock Hours: between 18:00 and 20:00		None Selected
Weight	# Units	Freight Description
43,500 lbs	1	PALLETIZED PRINTED PAPER PRODUCTS
Special Instructions:		PO #: 106873912 Shipper Info:

Delivery		
PITNEY BOWES PRESORT SERVICES 9053 N DEERBROOK TRL BROWN DEER, WI, 53223, US		N/A Phone: 4143651510
Appointment/Hours		Special Services
Delivery Appointment: 09/20/2024 FCFS Dock Hours: before 23:59		None Selected
Weight	# Units	Freight Description
43,500 lbs	1	PALLETIZED PRINTED PAPER PRODUCTS
Special Instructions: 24/7 RECEIVER *MUST DELIVER BY 8 AM ON 09/20*		

**Payment:** Line Haul: \$750.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$750.00 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.

- o 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.
- o 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.
- o Failure to pre-notify 30 minutes prior to the 2-hour window expiring will result in the carrier's forfeiture of any detention charges.
- o 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.
- o In and out times must be on the signed/dated POD for driver detention to be paid.
- Any other accessorial 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](mailto:logisticsaccounting@amerilux.com) within 24 hours of delivery.
  - o If a POD is not received within 10 calendar days of scheduled delivery, carrier will be subject to a fine of \$150.
  - o 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](mailto:logisticsaccounting@amerilux.com) and/or [dispatch@amerilux.com](mailto:dispatch@amerilux.com) within 24 hours of delivery.

### Carrier File Upload & Tracking Link



Manual link: <https://amerilux.logisticallytms.com/carrier/#!/orders/a339e0fb-bf7b-4b90-895f-76b859cae79d/upload?source=rate-confirmation>  
 Need help? <http://logisticallyinc.com/guide/qr>

Signed By: \_\_\_\_\_  
 (AmeriLux Logistics)

Date: \_\_\_\_\_

Signed By: *John Djordjevic* \_\_\_\_\_  
 (Brz)

Date: \_\_\_\_\_



## INVOICE

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

**INVOICE DATE:** 09/20/2024  
**INVOICE #:** LSCOM0966502  
**TERMS:** NET 30  
**DUE DATE:** 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		JAPS OLSON & CO, 7500 EXCELSIOR BLVD, SAINT LOUIS PARK, MN, 55426, US - PITNEY BOWES PRESORT SERVICES, 9053 N DEERBROOK TRL, BROWN DEER, WI, 53223, US			
		Freight Income	1	\$750.00	\$750.00

**TOTAL**

\$750.00

**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**


TO: PITNEY BOWES  
 ATTN: JENNI RANDS, DISCOVER  
 9053 N DEERBROOK TRAIL  
 BROWN DEER, WI 53223-2475  
 414-365-1510  
 Cust: DISCOVER FINANCIAL SERVICES  
 Sales: J. KOEHLER

Ship Date: 09/19/24  
 Delivery Date: 09/20/24  
 Shipment: 2309909  
 JO Job: 687923  
 Class: 50

CARRIER: DISCOVER  
 TRACK #: 106873912  
 FROM: JAPS-OLSON COMPANY  
 7500 EXCELSIOR BLVD  
 ST LOUIS PARK, MN 55426-4503  
 (952) 932-9393

PO:

Skid	Job/Item	Pers Item	Description	Code	Total
SHIPPING CLASS: 50 - PRINTED MATERIAL					
DO NOT DOUBLE STACK					
15	687923-0	473521-1	SEP DPL CS PIN MICOR	#24-00351A CS WK 4	270,451
13	687929-0	473717-3	SEP DPL CS CC REPT	#24-00351G CS WK 4	251,021
1	687931-0	473521-4	SEP DPL CS GENERIC	#24-00351I CS WK 4	2,594

Alex.C  
 SEP20 1:45PM  


\*\*\*\*\* TOTALS\*\*\*\*\*

PARTIAL ORDER

30,934.00 TOTAL LBS

Billing: Prepaid

523,482

The property described above is being shipped under the terms of the contract of carriage and is being shipped as cargo. The shipper warrants that the property is being shipped in conformity with the applicable regulations and is not dangerous, inflammable, explosive, or otherwise subject to special handling. The shipper warrants that the property is being shipped in conformity with the applicable regulations and is not dangerous, inflammable, explosive, or otherwise subject to special handling. The shipper warrants that the property is being shipped in conformity with the applicable regulations and is not dangerous, inflammable, explosive, or otherwise subject to special handling.

Signed \_\_\_\_\_  
 JAPS-OLSON COMPANY  
 DISCOVER  
 CUSTOMER COPY  
 DATE \_\_\_\_\_  
 Pg. 1/1