



## INVOICE

**BILL TO:**

DYNAMIC LOGISTIX LLC  
6800 W. 115TH ST, SUITE 2601  
OVERLAND PARK, KS 66211

**INVOICE DATE:** 11/08/2024**INVOICE #:** R64543**TERMS:** NET 30**DUE DATE:** 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		161 James Dr W, St Rose, LA 70087, USA - 275 Enterprise Way, Mocksville, NC 27028			
		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**

LOAD # L241104-00555

Rate Confirmation

11-06-2024 15:34:46 UTC

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Spencer McGrath  
913-904-5215  
smcgrath@shipdix.com  
amarrops@shipdix.com

C  
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ROYAL 3 INC  
MC #: 944686    Truck #:  
DOT: 2828543    Trailer #: \*\*\*CART RETURN\*\*\*  
Driver:    Driver Cell #:

DYNAMIC LOGISTIX  
6800 W. 115th ST, STE 2601  
OVERLAND PARK, KS 66211

Type: 53 Logistics Dry Van

Miles: 915.05

Pickup 1

NEW ORLEANS DC  
161 JAMES DR W UNIT 150  
161 JAMES DR W UNIT 150

Appt:  
Appt Window: 11-06-2024 07:30:00 - 11-06-2024 15:00:00  
Appt #:

Saint Rose, LA 70087  
Phone/Contact: /

ORDER NUMBER	# PCS	# PKGS	WEIGHT	PO #	REFERENCE NUMBERS
O241104-00132	0	40	5000.00		
GRAND TOTAL	0	40	5000.00		

Pickup 2

BIRMINGHAM DOOR CENTER  
400 INDUSTRIAL LN  
400 INDUSTRIAL LN

Appt:  
Appt Window: 11-07-2024 07:00:00 - 11-07-2024 15:00:00  
Appt #:

BIRMINGHAM, AL 35211  
Phone/Contact: /

ORDER NUMBER	# PCS	# PKGS	WEIGHT	PO #	REFERENCE NUMBERS
O241104-00133	0	60	5000.00		
GRAND TOTAL	0	60	5000.00		

(Rate Confirmation Details on Next Page)

Carrier Signature: Marisa S.

Date:       /      /

LOAD # L241104-00555      Rate Confirmation

11-06-2024 15:34:46 UTC

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ROYAL 3 INC  
MC #: 944686    Truck #:  
DOT: 2828543    Trailer #: \*\*\*CART RETURN\*\*\*  
Driver:      Driver Cell #:

DYNAMIC LOGISTIX  
6800 W. 115th ST, STE 2601  
OVERLAND PARK, KS 66211

Pickup 3

COLUMBUS DOOR CENTER  
5224 MILLER RD UNIT 3D  
5224 MILLER RD UNIT 3D

COLUMBUS, GA 31909  
Phone/Contact: /

Appt:  
Appt Window: 11-07-2024 07:00:00 - 11-07-2024 15:00:00  
Appt #:

ORDER NUMBER	# PCS	# PKGS	WEIGHT	PO #	REFERENCE NUMBERS
O241104-00134	0	30	5000.00		
GRAND TOTAL	0	30	5000.00		

Delivery 4

AMARR MOCKSVILLE  
275 ENTERPRISE WAY  
275 ENTERPRISE WAY

Mocksville, NC 27028  
Phone/Contact: 336-936-0010/Kevin Mackall 336-936-0010 ext 5955

Appt:  
Appt Window: 11-08-2024 07:30:00 - 11-08-2024 18:00:00  
Appt #:

ORDER NUMBER	# PCS	# PKGS	WEIGHT	PO #	REFERENCE NUMBERS
O241104-00132	0	40	5000.00		
O241104-00133	0	60	5000.00		
O241104-00134	0	30	5000.00		
GRAND TOTAL	0	130	15000.00		

(Rate Confirmation Details on Next Page)

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

LOAD # L241104-00555

Rate Confirmation

11-06-2024 15:34:46 UTC

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Spencer McGrath  
913-904-5215  
smcgrath@shipdlx.com  
amarrops@shipdlx.com

ROYAL 3 INC

MC #: 944686    Truck #:  
DOT: 2828543    Trailer #: \*\*\*CART RETURN\*\*\*  
Driver:      Driver Cell #:

DYNAMIC LOGISTIX  
6800 W. 115th ST, STE 2601  
OVERLAND PARK, KS 66211

Charges		Dispatch Notes
Freight -	\$2,500.00	
<b>TOTAL RATE</b>	<b>\$2,500.00</b>	

**POTENTIAL FINES**

**\*Driver information is required, and driver must accept Chaine tracking. If the driver fails to do so and/or fails to notify DLX of a delay, there will be a fee of 10% of the freight with a minimum of \$100 fine**

**\*Any Early, Late or Missed Appointments will result in a fee 10% of the freight with a minimum of \$500 fine.**

**DRIVER INFORMATION**

To Confirm Load Acceptance, Carrier Must Sign and Return to amarrops@shipdlx.com or fax to 913-904-5138 Carrier's signature below constitutes certification that: This Confirmation is subject to and governed by the terms and conditions of the Carrier's contract with Dynamic Logistix and together they constitute the complete contract of carriage for this shipment.

- Driver Name: \_\_\_\_\_
- Driver Cell: \_\_\_\_\_
- Truck #: \_\_\_\_\_
- Trailer #: \_\_\_\_\_
- Equipment Type: \_\_\_\_\_
- Previous Delivery Location: \_\_\_\_\_
- Previous Delivery Time: \_\_\_\_\_
- Pick-up ETA: \_\_\_\_\_

**REQUIREMENTS**

- \* For Detention & Layover approvals, CARRIER MUST ACCEPT TRACKING (Chaine). Dynamic LogistiX must be notified of before charges start accruing.
- \* Carrier, its drivers, and its equipment, are and will remain in compliance with all FMSCA/DOT requirements.
- \* Clean, odorless, food-grade trailer required. Drivers are responsible for keeping track of BOLs, and POD. Any missing or lost paperwork will result in delayed payments and/or fines.
- \* Carriers are responsible for submitting POD within 12 hours of the final delivery and notifying immediately of any overages, shortages, or damages.
- \* Driver is responsible for properly securing and sealing shipments at origin and after every stop off until completion of shipment. Failure to comply may lead to rejection of shipments and carrier will be responsible for all losses or damages
- \* Carrier understands that Dynamic Logistix is a licensed transportation broker and not a shipper, freight forwarder, or carrier.
- \* Carrier is aware of all special requirements pertaining to this load.
- \* Carrier acknowledges its legal responsibility for loss, damage, or delay in delivery of this load.
- \* Amarr/DLX will not be responsible for trailer repairs after indicated return date
- \* Pick up of this load will also serve as acceptance of the terms indicated in rate con.
- \* Carrier is responsible for returning trailer in good condition and will be responsible for any damages to trailer.

**FOR POWER ONLY LOADS:**

- \* If the trailer used for transport is not returned on the agreed upon date as indicated on the rate confirmation, a rental fee of \$75 per day will apply/be deducted from said rate confirmation. In addition .12 cents per mile will be charged for mileage traveled after indicated return date.
- \* TRAILER RETURN INSTRUCTIONS WHEN RETURNING: Failure to complete will result in \$50 dollar fine.
- 1. Please drop the trailer off at the Amarr Drop Yard - 2001 E 19th St, Lawrence, KS and check in with shipping.
- 2. Make sure tandems are slid all the way into the back position.
- 3. Take pictures of the entire trailer (INCLUDING INSIDE) and tires when dropped and send the images to us.
- 4. Kaptive Beams (load bars), must not be removed from logistics posts inside of trailer. You may be held responsible if beams are missing from the trailer.



**\*\*\* ATTENTION ACCOUNTING \*\*\***

- For QUICK PAY: email [quickpay@shipdlx.com](mailto:quickpay@shipdlx.com)
- For STANDARD PAYMENT: email [ap@shipdlx.com](mailto:ap@shipdlx.com)
- For PAYMENT STATUS please call 469-936-0531 or submit a ticket to [secure.triumphpay.com](https://secure.triumphpay.com)
- Carriers are responsible for submitting POD within 24 hours of the final delivery and notifying DLX of any requested detention. Detention will not be paid outside of the 24-hour window.
- ALL PAGES OF THE POD FOR EACH ORDER MUST BE SUBMITTED BACK TO DLX FOR PAYMENT.

**THANK YOU FOR WORKING WITH DYNAMIC LOGISTIX!**

Carrier Signature: \_\_\_\_\_

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

Name:

Date:





Amarr Company  
161 JAMES DR W UNIT 150  
SAINT ROSE LA 70087-4044

## Bill of Lading

Sold  
To:  
2000  
AMARR MOCKSVILLE  
275 ENTERPRISE WAY  
MOCKSVILLE NC 27028-4417

Ship  
To:  
2000  
AMARR MOCKSVILLE  
275 ENTERPRISE WAY  
MOCKSVILLE NC 27028-4417

Page Number	1 of 1
Pick Number	
Order Date	11/06/2024
Order Number	ST 10276045
Customer PO	
Ordered By	
Print Date	11/06/2024

Request Date	Pick Date	Shift	Stop	Shipping Instructions
11/06/2024	11/06/2024			

Line	Item Number	Description	Order	UM	Loaded	Weight
1.000	60064174	DC SHIPPING CART 8' ALL 2 X 6's	20	EA	20	2203.52
2.000	60251302	DC SHIPPING CART 16'-6 CASTERS	16	EA	16	1935.74
3.000	60064163	DC SHIPPING CART 16' ALL 2 X 6's	6	EA	6	661.06
4.000	99992282	WHEEL CHOCK-DOUBLE	30	EA	30	30.00
5.000	60006123	2" X 20' E-TRACK RATCHET STRAP H-7065	33	EA	33	73.59
6.000	99541845	9' OSB BOARD 22-3/8X108X7/16	38	EA	38	912.00
CONDITION AND PIECE COUNT UNCONFIRMED DATE 11/07/24 INITIAL <i>[Signature]</i>						

		5815.910 LB
Driver Signature	Customer Signature	Total Weight





BIRMINGHAM DOOR CENTER  
400 INDUSTRIAL LN  
BIRMINGHAM AL 35211-4465  
(205) 941-1777

Invoice No.	Invoice Date	Account No.
9198197 RI	11/7/2024	2000

## INVOICE

Customer P.O.  
Order No. 10279563 ST  
Order Date 11/7/2024  
Ordered By  
Order Taken By EFURD, THOMAS M.

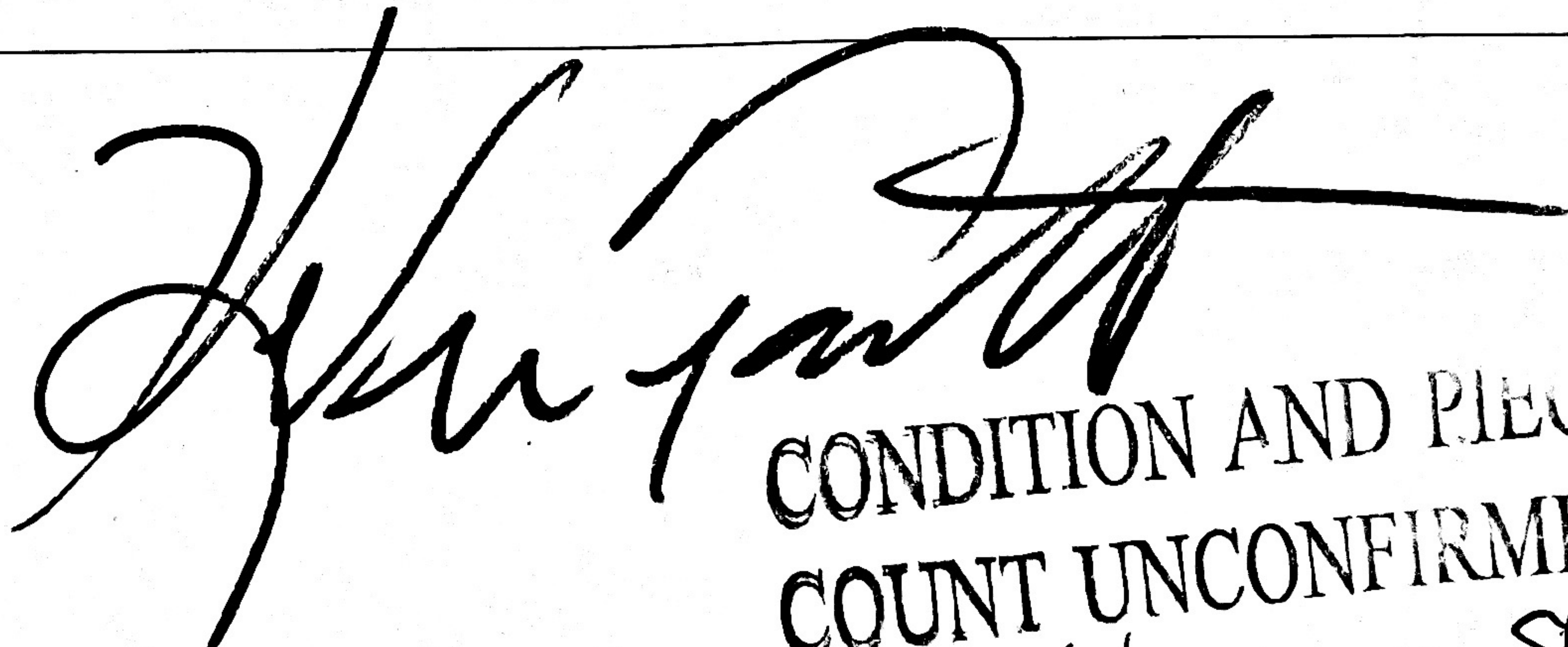
**SOLD** AMARR MOCKSVILLE  
**TO:** 275 ENTERPRISE WAY  
2000 MOCKSVILLE NC 27028-4417

**SHIP** AMARR MOCKSVILLE  
**TO:** 275 ENTERPRISE WAY  
2000 MOCKSVILLE NC 27028-4417

Customer Fax #:

Material ETA	Sold To Phone No.	Shipping Terms	Shipping / Pickup Instructions
11/07/2024	(336) 936-0010	F.O.B. Shipping Point	

DESCRIPTION	ITEM NUMBER	B/P	UOM	SHIPPED	PRICE	EXTENDED PRICE
DC SHIPPING CART 16' ALL 2 X 6's	60064163		EA	20	\$204.97	\$4,099.40
DC SHIPPING CART 8' ALL 2 X 6's	60064174		EA	30	\$168.87	\$5,066.10
WHEEL CHOCK-DOUBLE	99992282		EA	47	\$9.38	\$440.93
9' OSB BOARD 22-3/8X108X7/16	99541845		EA	57	\$10.51	\$599.34
2" X 20' E-TRACK RATCHET STRAP H-7065	60006123		EA	52	\$20.00	\$1,040.00

  
CONDITION AND PIECE  
COUNT UNCONFIRMED  
DATE 11/8/24 INITIAL SP





BIRMINGHAM DOOR CENTER  
400 INDUSTRIAL LN  
BIRMINGHAM AL 35211-4465  
(205) 941-1777

Invoice No.	Invoice Date	Account No.
9198197 RI	11/7/2024	2000

## INVOICE

Customer P.O.  
Order No. 10279563 ST  
Order Date 11/7/2024  
Ordered By  
Order Taken By EFURD, THOMAS M.

SOLD AMARR MOCKSVILLE  
TO: 275 ENTERPRISE WAY  
2000 MOCKSVILLE NC 27028-4417

SHIP AMARR MOCKSVILLE  
TO: 275 ENTERPRISE WAY  
2000 MOCKSVILLE NC 27028-4417

Customer Fax #:

Material ETA	Sold To Phone No.	Shipping Terms	Shipping / Pickup Instructions
11/07/2024	(336) 936-0010	F.O.B. Shipping Point	

DESCRIPTION	ITEM NUMBER	B/P	UOM	SHIPPED	PRICE	EXTENDED PRICE
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Account # 2000  
Invoice # 9198197 RI  
Due Date: 11/07/2024  
Amount Due: \$11,245.77

Amount Remitted \$

Pay online at AmarrDealer.com or send check payable to Amarr Company.

## S U M M A R Y

Remit to:

AMARR COMPANY  
P.O. BOX 75092  
CHARLOTTE, NC 28275

110724 9198197

ORDER TOTAL	\$11,245.77
FUEL SC	
NON E-ORDER SC	\$0.00
SHIPPING	\$0.00
SUBTOTAL	\$11,245.77
SALES TAX	0 %
GRAND TOTAL	\$11,245.77
AMOUNT PAID	\$0.00
<b>BALANCE DUE</b>	<b>USD \$11,245.77</b>

This sale is subject to the Terms and Conditions of Amarr located on AmarrDealer.com.

Discounts not applicable with Credit Card Payment





COLUMBUS DOOR CENTER  
5224 MILLER RD UNIT 3D  
COLUMBUS GA 31909-2976  
(706) 565-0697

Invoice No.	Invoice Date	Account No.
9199039 RI	11/7/2024	2000

## INVOICE

Customer P.O.  
Order No. 10280878 ST  
Order Date 11/7/2024  
Ordered By  
Order Taken By STINSON, RICHARD

**SOLD** AMARR MOCKSVILLE  
**TO:** 275 ENTERPRISE WAY  
2000 MOCKSVILLE NC 27028-4417

**SHIP** AMARR MOCKSVILLE  
**TO:** 275 ENTERPRISE WAY  
2000 MOCKSVILLE NC 27028-4417

Customer Fax #:

Material ETA	Sold To Phone No.	Shipping Terms	Shipping / Pickup Instructions
11/07/2024	(336) 936-0010	F.O.B. Shipping Point	

DESCRIPTION	ITEM NUMBER	B/P	UOM	SHIPPED	PRICE	EXTENDED PRICE
DC SHIPPING CART 16' ALL 2 X 6's  <b>10280878 ST 624430 OT Load Number 241104-00555</b>	60064163		EA	6	\$204.97	\$1,229.82
2" X 20' E-TRACK RATCHET STRAP H-7065	60006123		EA	41	\$20.00	\$820.00
WHEEL CHOCK-DOUBLE	99992282		EA	28	\$9.38	\$262.68
DC SHIPPING CART 16'-6 CASTERS	60251302		EA	11	\$204.97	\$2,254.67
DC SHIPPING CART 8' ALL 2 X 6's	60064174		EA	13	\$168.87	\$2,195.31
9' OSB BOARD 22-3/8X108X7/16	99541845		EA	39	\$10.51	\$410.08

CONDITION AND PIECE  
COUNT UNCONFIRMED  
DATE 11/8/24 INITIAL S



COLUMBUS DOOR CENTER  
5224 MILLER RD UNIT 3D  
COLUMBUS GA 31909-2976  
(706) 565-0697

Invoice No.	Invoice Date	Account No.
9199039 RI	11/7/2024	2000



# INVOICE

Customer P.O.

Order No. 10280878 ST

Order Date 11/7/2024

Ordered By

Order Taken By STINSON, RICHARD

SOLD TO: 2000 AMARR MOCKSVILLE  
275 ENTERPRISE WAY  
MOCKSVILLE NC 27028-4417

SHIP TO: 2000 AMARR MOCKSVILLE  
275 ENTERPRISE WAY  
MOCKSVILLE NC 27028-4417

Customer Fax #:

Material ETA	Sold To Phone No.	Shipping Terms	Shipping / Pickup Instructions
11/07/2024	(336) 936-0010	F.O.B. Shipping Point	

DESCRIPTION	ITEM NUMBER	B/P	UOM	SHIPPED	PRICE	EXTENDED PRICE
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Account # 2000  
Invoice # 9199039 RI  
Due Date: 11/07/2024  
Amount Due: \$7,172.56

Amount Remitted \$

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Pay online at AmarrDealer.com or send check payable to Amarr Company.

## S U M M A R Y

Remit to:

AMARR COMPANY  
P.O. BOX 75092  
CHARLOTTE, NC 28275

110724 9199039 00717256

ORDER TOTAL	\$7,172.56
FUEL SC	
NON E-ORDER SC	\$0.00
SHIPPING	\$0.00
SUBTOTAL	\$7,172.56
SALES TAX	0 %
GRAND TOTAL	\$7,172.56
AMOUNT PAID	\$0.00
<b>BALANCE DUE</b>	<b>USD \$7,172.56</b>

This sale is subject to the Terms and Conditions of Amarr located on AmarrDealer.com.

Discounts not applicable with Credit Card Payment



