



INVOICE

BILL TO:
DMX LOGISTICS LLC
140 EPPING ROAD
EXETER, NH 03833

INVOICE DATE: 11/12/2024
INVOICE #: R65038
TERMS: NET 30
DUE DATE: 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		140 Epping Rd, Exeter, NH 03833, USA - 1105 E Maryland St, Evansville, IN 47711, USA			
		Freight Income	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



DMX LOGISTICS
140 EPPING ROAD
EXETER NH 03833

PRO # 130383

Rate Confirmation

11/08/24 15:52:07 (EST)

F
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M

AMY SCHULER
(603) 294-1433 (p)
amy@warehousetransport.com

C
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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 0' VAN
Pieces: 33

Description: 1
Weight: 40000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	FTL OF TPO ROLLS. REF: Carlisle MIRAPLY.
TOTAL RATE	1700.00	

PICK 1

AEW WAREHOUSE
140 EPPING ROAD
EXETER NH 03833

Appointment 11/11/24

STOP 1

CUSTOM ADHESIVE TECH.
1050 E. MARYLAND STREET
EVANSVILLE IN 47711
Phone/Contact: (626) 922-4251 ERIK

Appointment 11/14/24

Ref # CARLISLE MIRAPLY

OUR DMX LOGISTICS LOAD # MUST APPEAR ON YOUR INVOICE TO RECEIVE PAYMENT
DETENTION MUST BE NOTIFIED AFTER ONE HOUR VIA EMAIL TO BE PAID
DRIVER MUST VERIFY ADDRESS ON BOL AND RATE CONFIRMATION AFTER LOADING TO
ENSURE CORRECT PRODUCT HAS BEEN LOADED. ANY LOADS DELIVERED TO AN INCORRECT
LOCATION WILL BE AT THE FAULT OF THE CARRIER AND ADDITIONAL COSTS MAY RESULT
POD + INVOICE MUST BE SUBMITTED VIA EMAIL TO ap@dmxlogistics.net WITHIN
THIRTY DAYS TO AVOID A \$25 PER DAY DEDUCTION FROM THE ORIGINAL AGREED RATE
NO DETENTION WILL BE PAID IF AN APPOINTMENT IS MISSED WITHOUT PRIOR NOTICE
THIS RATE CONFIRMATION CANNOT BE USED AS A PROOF OF DELIVERY (POD) OR INVOICE
PAYMENT TERMS ARE NET 30

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 130383

must appear on all Invoices

Bill Of Lading - Short Form - Not Negotiable		BOL Number: 130382	
Ship From		Pro # : 130382	
AEW WAREHOUSE 140 EPPING ROAD EXETER NH 03833		Ship Date : 11/11/24	
		Cust Ref # :	
		PU Ref # :	
		Del Ref # : CARLISLE MIRAPLY	
		Del Appt : 11/14/24	
		Carrier : PENMARK TRANSPORTATI	
		Carrier Pro# :	
Ship To		References	
CUSTOM ADHESIVE TECH. 1050 E. MARYLAND STREET EVANSVILLE IN 47711 (626) 922-4251 ERIK			
Bill To			
DMX LOGISTICS 140 EPPING ROAD EXETER NH 03833			
Special Instructions:		Freight Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
QTY	PKG	Wgt	HM
33		40000	
Item Description		DIMS	Cls
			NMFC #

<p>*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.</p> <p>Haz Mat emergency Contact # _____</p>	
<p>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 not to exceed _____ per _____"</p>	<p>COD Amount: \$ _____</p> <p>Fee Terms: Collect _____, Prepaid _____, Check Acceptable _____</p>
<p>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)</p>	
<p>For Freight Collect Shipments:</p>	
<p>If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p>Trailer Loaded: _____ Freight Counted: _____</p> <p>By Shipper By Shipper</p> <p>By Driver By Driver</p>
<p>Signature of Consignor: <u>[Signature]</u></p>	<p>Carrier Signature / Date _____</p>
<p>Shipper Signature / Date <u>11-12-24</u></p>	<p>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.</p>
<p>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.</p>	<p>Carrier: _____ Date: _____</p>
<p>Signature of Shipper: <u>[Signature]</u> Date <u>11-12-24</u></p>	
<p>Consignee/Receiver Signature / Date _____</p>	
<p>This is to certify that the above named materials were received in apparent good order (except as noted).</p>	
<p>Signature of Consignee: <u>[Signature]</u> Date <u>11-12-24</u></p>	