



## INVOICE

**BILL TO:**  
AMINO TRANSPORT INC  
2320 DEAN WAY SUITE 160  
SOUTHLAKE, TX 76092

**INVOICE DATE:** 11/19/2024  
**INVOICE #:** R66187  
**TERMS:** NET 30  
**DUE DATE:** 12/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		6224 North Main Street, Acworth, Georgia 30101 - 364 Fernandez Lp, Seagrove, NC 27341, USA			
		Freight Income	1	\$750.00	\$750.00

<b>TOTAL</b>
\$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**



**This Rate Confirmation must be accepted before the driver can be dispatched.**

## **Rate Confirmation**

**Date:** 11/18/2024  
**Load #:** 161338-F  
**Security Code:** N3E32

\*\*\* For rate verification or payment status inquiries, visit [shipamino.com/carriers](https://shipamino.com/carriers) \*\*\*

### **Main Contact:**

- Name: Eloisa Garza
- Email: [eloisa@shipamino.com](mailto:eloisa@shipamino.com)
- Phone: (210) 446-1311

### **Contact After-Hours**

- Email: [dl-afterhours@shipamino.com](mailto:dl-afterhours@shipamino.com)
- Phone: (469) 902-6226
- Hours (*Central Time Zone*)
  - Saturday - Sunday: 02:00 - 23:30
  - Monday - Friday: 24hrs

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**MC #:** MC944686  
**Carrier:** ROYAL3 INC  
**Contact:** JACK  
**Phone:** 630-485-7370 EXT 106

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**Equipment:** Dry Van 53'  
**Weight:** 2370 lbs

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**STOP 1 - PICKUP**

Expected Date: 11/18/2024  
Appointment Time: --  
Shipping/Receiving Hours: 08:00-15:00  
Location: AMERICO, 6224 North Main Street, Acworth, Georgia 30101

**Item Summary**

Total Weight: 2370 lbs  
Item Number: **Item 1**  
Description: 10 , BUNDLES OF SCRUB PADS, 2370 lbs

**STOP 2 - DELIVERY**

Expected Date: 11/19/2024  
Appointment Time: --  
Location: Sapona Plastics, LLC, 364 Fernandez Loop, Seagrove, North Carolina 27341

**Item Summary**

Total Weight: 2370 lbs  
Item Number: **Item 1**  
Description: 10 , BUNDLES OF SCRUB PADS, 2370 lbs

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**Charges**

Net Freight Charge: \$750.00  
Fuel Surcharge:  
Transportation Total: \$750.00

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**Total Rate: \$750.00**

**Double brokering of this load is prohibited and will result in NO pay.**

\*\*\*To expedite payment, please email the signed BOL(s) and/or POD(s) to [ap@shipamino.com](mailto:ap@shipamino.com) within 48 hours of delivery. If not submitted within this timeframe, a \$50 late fee may be incurred. \*\*\*

\*\*We offer payments via ACH. Please email [ap@shipamino.com](mailto:ap@shipamino.com) and request the form for setup\*\*

**Billing Address:** 2320 Dean Way, Suite 160  
**DO NOT SEND DRIVER TO BILLING ADDRESS** Southlake, TX 76092  
**Billing Email:** [ap@shipamino.com](mailto:ap@shipamino.com)

- Total Rate includes miscellaneous charges.
- Drivers must call to be DISPATCHED.
- Driver must call loaded from loading dock and confirm load is secure.
- Driver must report shortages/overages/damages before leaving unloading dock.
- Late deliveries and missed appointments subject to \$250 late charge PER DAY unless otherwise specified.
- Fuel surcharge is not applicable.
- Carrier agrees not to "Back-Solicit" Amino Transport's customers.
- By signing the Rate Confirmation, Carrier confirms there are no discrepancies between the Rate Confirmation and Bill of Lading, and acknowledges it is solely liable for any loss or damage incurred due to any such discrepancy.
- If a discrepancy between the Rate Confirmation and Bill of Lading is encountered at the shipper, Driver shall notify Amino Transport immediately, and no change to loading information shall be made until confirmed in writing by Amino Transport.
- **By accepting this shipment, Carrier certifies that it is aware of the California Air Resource Board ("CARB") regulations and warrants its compliance with the requirements of those regulations. Carrier represents and warrants that the vehicle and equipment used to transport the Load # in this Rate Confirmation are CARB compliant and agrees to defend, indemnify and hold Amino Transport and its customer harmless from and against claims, actions, demands, liabilities, losses, damages, fines, penalties, costs and expenses (including, without limitation, costs, expenses and reasonable attorneys' fees) resulting or arising from Carrier's use or operation of a vehicle or equipment that fails to comply with CARB regulations.**
- **Amino Transport and Carrier each acknowledges and agrees that the other may record telephone conversations and authorizes and consents to the recording of conversations by means of electronic telephone recording equipment or otherwise, without the use of an automatic tone warning device, and without assuming responsibility to make or retain such tape recordings.**

**This Rate Confirmation must be accepted before the driver can be dispatched.**

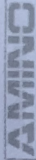
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*Quick Pay is available. Please request the quick pay form for complete details/requirements from Eloisa Garza.*

**BILL OF LADING**

Date: 11/18/2024

<b>SHIP FROM</b>	
Name:	AMERICO
Address:	6224 North Main Street Acworth GA 30101
SID#:	FOB:
Expected Ship Date:	11/18/2024
Shipping Hours:	08:00-15:00
Appointment Time:	
References:	
Stop:	Stop 1
<b>SHIP TO</b>	
Name:	Sapona Plastics, LLC
Address:	364 Fernandez Loop Seagrove NC 27341
City/State/Zip:	Seagrove NC 27341
CID#:	FOB:
Expected Delivery Date:	11/19/2024
Appointment Time:	
References:	
Stop:	Stop 2
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>	
Name:	AMINO TRANSPORT INC
Address:	2320 Dean Way Suite 160 Southlake, TX 76092
City/State/Zip:	Southlake, TX 76092
SPECIAL INSTRUCTIONS:	



Bill of Lading Number:	161339-F
CARRIER NAME:	ROYAL3 INC
Trailer Number:	
Seal Number(s):	
SCAC:	ZFIH
PRO Number:	
Freight Charge Terms (freight charges are prepaid unless marked otherwise):	
Prepaid	Collect
Third Party	X
Master Bill of Lading: with attached underlying Bills of Lading	

SEAL # 4281063

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO					
		2,370 lbs	Y	N					
CARRIER INFORMATION									
HANDLING UNIT	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	LTL ONLY		
	11		2,370 lbs		BUNDLES OF SCRUB PADS				
	11		2,370 lbs		GRAND TOTAL				

Where the rate is dependent on value, shipper will maintain a value specifically in writing the signed or duplicate value of the property is specified in the bill of lading. The agreed or declared value of the property is specifically stated in the bill of lading.

SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE	
Rhonda Chaney 11/18/24 By Driver: _____ By Shipper: _____		11/18/24 By Driver: _____ By Shipper: _____	

*Rhonda Chaney 11/18/24*