



INVOICE

BILL TO:
AMERI-CO LOGISTICS INC
1702 EAST OVERLAND
SCOTTSBUFF, NE 69361

INVOICE DATE: 12/22/2024
INVOICE #: R70606
TERMS: NET 30
DUE DATE: 01/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		8625 HWY 91 South, Dillon, MT 59725 - 4755 Thurmon Tanner Parkway, Flowery Branch, GA 30542			
		Freight Income	1	\$4,800.00	\$4,800.00

TOTAL
\$4,800.00

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



Ameri-Co Logistics, Inc.
Scottsbluff, NE 69361
1702 East Overland

Phone # 3086353157 X 4 After hours 847-420-3460

ADDENDUM TO APPENDIX A
LOAD AND RATE CONFIRMATION

Carrier: Royal3 Inc
Contact: Joey Cimbalevic
Phone: (630) 485-7370
Fax: (630) 485-6980
Date: 12/20/2024

Manifest/Leg #: 2516859
MUST APPEAR ON ALL BILLING

*Carrier may be subject to early/late
pickup or delivery fees. See disclosure.

Miles: 2068.0

Load #
2516859

BOL:
520092

Ref. #
1007611329
Weight: 43000.0

Commodity:
TALC

Trailer:
Van (DAT)

PU BARRETTS MINERALS
8625 HWY 91 SOUTH
DILLON MT 59725
Load Date/Time: 12/20/2024 0800
Contact:

SO HOLIS WAREHOUSE, MARS
4755 THURMON TANNER PARKWAY
FLOWERY BRANC GA 30542
Load Date/Time: 12/22/2024 1030
Contact:

TRUCK PAY: \$4,800.00
Total Carrier Pay: \$4,800.00

Instructions

HOLIS WAREHOUSE, MARS - Scheduled delivery 12/9 @ 2000 pm, PO# 1007611329

Authorized/Approved by: Print Joey Cimbaljevic Sign _____ Date/Time: _____

Agreement **Please sign & email back to the attention of: Shelley Bailey**

The above rate is all inclusive with fuel surcharge. All accessorial charges MUST be pre-approved & billed with receipt & POD at time of original invoicing. All problems / reschedules MUST be handled through our office. Drivers / Dispatchers are NOT to call shippers/receivers!

PAYMENT: Require BOL / Delivery Receipt / Signed rate confirmation sheet to be emailed to acct.pw.log@mineralstech.com. For prompt payment Unload / Load receipts must be emailed in at time of original invoicing. Must reference load # on all correspondence.

***Early / Late Penalty Fee Disclosure**

Carrier assigned to pick up and deliver goods, according to the parameters established by Ameri-Co Logistics, may be subject to and agrees to pay an early/late pickup or early/late delivery fee which will be deducted from the agreed original invoice amount set forth by the executed Rate Confirmation. The penalty shall not exceed 5% of the total value of the contract value as defined by the Consignee/Shipper/Customer. Fee assessment will be based on the provided proof of delivery, Shipper BOL, load tracking software, or other electronic or paper load documentation. Any fees assessed to Ameri-Co Logistics based on the actions of the carrier, resulting in an early/late pick up or early/late delivery as defined by the Consignee/Shipper/Customer will be passed on to the Carrier. *Subject to review by Ameri-Co Logistics.

