



INVOICE

BILL TO:
AM LOGISTICS INC
101 SKINNER INDUSTRIAL DR
ST. CHARLES, MO 63301

INVOICE DATE: 02/09/2025
INVOICE #: R76570
TERMS: NET 30
DUE DATE: 03/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		101 Skinner Industrial Dr, Saint Charles, MO 63301 - 235 E Main St, Thomaston, CT 06787			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



RATE CONFIRMATION AGREEMENT FOR AM LOGISTICS INC

A.M. Logistics, Inc shall be the sole party responsible for payment of the agreed rate.

Detention Policy: In order to qualify for detention, pay (\$25/hr. after 2 hours), A.M. Logistics must be made aware of potential detention approaching (in order to give our customers a chance to avoid additional fees). Carrier must follow these instructions: Contact A.M. Logistics at the 1.5-hour mark, then every 30 minutes with updates. In addition, the driver must get the shipper or receiver to sign (with legible first and last name) with the in and out times. Advise A.M. Logistics of any issues obtaining any of these instructions immediately prior to leaving the facility.

DRIVER MUST CALL A.M. LOGISTICS FOR PU INFO AND MAKE DAILY CHECK CALL TO CONFIRM THE TRUCK IS ON SCHEDULE FOR PU & DELIVERY. NO LUMPERS OR OSD CHARGES PAID WITHOUT PRIOR AUTHORIZATION. IF THE DRIVER IS RUNNING LATE FOR ANY REASON, DISPATCH MUST BE NOTIFIED ASAP. RATE IS SUBJECT TO DEDUCTION IF EXPECTATIONS ARE NOT MET AS DETERMINED BY A.M. LOGISTICS.

Carriers driver(s) must abide by all provisions & regulations set forth by the FMSCA; A.M. Logistics does not condone any HOS violations while transporting any freight if there is a HOS conflict with pick up or delivery times, carrier must communicate by sending copies of logs, proof of HOS conflict, and work to reschedule ASAP with A.M. Logistics if hauling a load to or through the state of CA: By accepting this load, carrier is acknowledging and following CARB compliance laws any issues with CARB compliance resulting in a driver being shut down will result in the carrier being responsible for added costs.

Unless specifically set forth in the "Special Instructions" section on Page 2 of this document or provided for in the Bill of Lading, no claims for delay, loss of market value, or for consequential damages shall be available to shippers of their assignees or agents when the cause of loss or damage to the cargo was beyond the control of the carrier exercising reasonable precautions. This provision does not apply to claims for reimbursement made by A.M. Logistics, Inc. pursuant to its Carrier/Broker agreement with the carrier identified on page 2 of this document.

AM LOGISTICS INC 93300
101 SKINNER INDUSTRIAL DRIVE
SAINT CHARLES, MO 63301
(636) 949-6990 (636) 222-6656



Page 1

0149051

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 02/07/2025

Contact: Asta
Phone: (630) 485-7370 x108
Fax:

Order Order: 0149051
BOL: PO#23536/CO-1689280
Reference:
Order Type: VAN

Commodity: PALLETIZED FITNESS EQUIPMENT
Pallet:
Footage: 14'
Weight: 4600.0

PU 1 Name: MC Freight
Address: 101 Skinner Industrial Dr
SAINT CHARLES MO 63301
Phone: (636) 949-3992

Date: 02/07/2025 0800
02/07/2025 1600
Contact: Main
Driver Load: No driver loading or unload

Directions: ***NEW SHIPPING/RECIEIVING HOURS***

****DRIVER MUST FOLLOW INSTRUCTIONS ON SIGNS AND HAVE LOAD NUMBER UPON ARRIVAL TO USE AS PICK UP NUMBER IN ORDER TO GET LOADED *****

> DOCK OPERATING HOURS ARE 8AM - 4PM. DOCK WILL CLOSE AT 4PM SHARP UNLESS WORKED OUT WITH BROKER. ALL DRIVERS SCHEDULED FOR PU MUST BE CHECKED IN BY THIS TIME. LOADING WILL ONLY BE AVAILABLE BY PAYING AFTER HOURS FEE. \$40 4pm - 6pm / \$60 6pm - 7pm / \$80 7pm - 8pm

SO 2 Name: Used Fitness Sales
Address: 235 E Main St
THOMASTON CT 06787
Phone: (603) 496-3337

Date: 02/10/2025 0800
02/11/2025 1600
Contact: Ross Arnold *
Driver Load: No driver loading or unload

Directions:

Payment Carrier Freight Pay: \$1,200.00
Total Carrier Pay: \$1,200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

****Send all paperwork to: mcaccounting@mcfreightusa.com****

MC Freight - ****DRIVER MUST FOLLOW INSTRUCTIONS ON SIGNS AND HAVE LOAD NUMBER UPON ARRIVAL TO USE AS PICK UP NUMBER IN ORDER TO GET LOADED *****

Please Sign: *ASTA MIJAC*

Driver Name: REMY
Driver Cell: 646 705 5833
Driver Email: ASTA@ROYAL3INC.COM
Tractor #:
Trailer #:

(X) Accept

() Decline

Attention: Lauren Tippet
(636) 547-3565





101 Skinner Industrial Drive
St. Charles, MO 63301

DESCRIPTION	CHARGE
TRUCK ORDER NOT USED	\$75 Box / \$150 Van
REDELIVERY	\$50 Additional Pay
RECONSIGNMENT	\$50 Additional Pay
LAYOVER	\$150 Additional Pay
LUMPER	Reimbursed based on Receipt
INSIDE DELIVERY	\$50 Additional Pay
EXTRA STOP	\$25 Box / \$50 Van Additional Pay
DETENTION	\$25/hour after 2 hours Additional Pay
DRIVER ASSIST ***	\$25 Box / \$50 Van Additional Pay
MISSED APPOINTMENT	\$150 Deduction
TRACKING NOT PROVIDED	\$250 Deduction
NO POD PROVIDED	No payment will be made without a POD.

***AM LOGISTICS MUST APPROVE DRIVER ASSIST PRIOR TO DRIVER TOUCHING FREIGHT.
IF NOT NOTIFIED PRIOR TO ASSISTING, IT WILL BE AUTOMATICALLY DENIED***

Please send invoices & PODs to MCAccounting@MCFreightUSA.com, payment terms are 30 days
from receipt of invoice & POD. QuickPay available upon authorization.

In order to expedite quicker payment, please download and use the LogixAnywhere App to upload the BOL, prior to leaving the final destination.

<https://apps.apple.com/us/app/logix-anywhere/id1075896658>

<https://logixanywhere.mcleodsoftware.com/>



Apple



Google

Once installed, open LogixAnywhere, enter the code “MCFR” and your email; take a picture of the BOL and submit.

TRUE FITNESS

Volume Straight Bill Of Lading Original Non-Negotiable

Page 1 of 1

Date: 2/6/2025	Shipment Number: 103491
From (Shipper) Address True Fitness 865 Hoff Road O'Fallon, MO 63366	To (Consignee) Address NEW & USED 235 EAST MAIN STREET THOMASTON, CT 06787
Shipper Contact Kam Messenberg 636-980-4373 kpmesenberg@truefitness.com	Consignee Contact David Scichillone (561) 769-9113 davids@fitnessmith.com
All Freight Charges PPD/3rd Party Bill To True Fitness 865 Hoff Road O'Fallon, MO 63366	Accessorials Required Contact Recipient Prior To Delivery

Skids	Pieces	Description	Weight (lbs.)
4	20	Fitness Equipment	4400.00

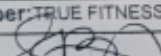
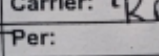
Orders
CO-1689280

Special Instructions

CO-1689280
DELIVERY APPOINTMENT REQUIRED.
Ross Arnold: 603-496-3337 / rarnold@fitnessmith.com
Ship CO-1689280 & CO-1689470 together

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that they are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper: TRUE FITNESS	Carrier: RAY'S
Per: 	Date: 2/6/2025
Per: 	Date: 02/07/25

Mark with 'X' or 'RC' if appropriate to designate Hazardous Material's Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (ii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

RECEIVED BY SIGNATURE:

PRINT NAME:

Christine Lynch

DATE:

2/7/25