



BILL TO: DMX LOGISTICS LLC 140 EPPING ROAD EXETER, NH 03833 INVOICE DATE: 03/18/2025 INVOICE #: R81755 TERMS: NET 30 DUE DATE: 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		1 Distribution Center, Littleton, MA 01460 - 301 Greystone Blvd, Columbia, SC 29210, 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

PRO# 139882

**Rate Confirmation** 03/17/25 08:42:41 (EST)

DMX LOGISTICS, LLC	F PATRICK GENTER R (603) 563-0777 O M	
DMX LOGISTICS	C A R (630) 485-7370 (p) Att: JOEY 630.256.8162 (630) 485-6980 (f)	
140 EPPING ROAD	MC # 944686 Truck # E DOT 2828543 Trailer #	
EXETER NH 03833	R Driver Cell #	
Size & Type: 53' VAN Pieces:	Description: BOOKS Miles: Weight: 40000	

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	
TOTAL RATE	1700.00	

## PICK 1

CURRICULUM ASSOCIATES 1 DISTRIBUTION CENTER LITTLETON MA 01460

## Appointment 03/17/25 Appt Notes: PICK 8AM-3:30PM Seal # 321.465.5667

## STOP 1

R. L. BRYAN CO. 301 GREYSTONE BLVD. COLUMBIA SC 29210 Phone/Contact: (803) 343-6745 RECEIVING

Appointment 03/19/25 Seal # 321.465.5667

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 <u>Joey Cimbaljevic</u>

Send Carrier Bills to the Address Above

\_\_\_\_ Date <u>3 / 17 2025</u> PRO # 139882 must appear on all Invoices

Date:g/17/2025       SHIP FROM         Name:       Curriculum Associates         Address:       1 Distribution Center #200         City/State/Zip:       Bill of Lading Number:         Mame:       RL Grystone Bivd         City/State/Zip:       ShiP TO         Name:       RL Bryan Co         Address:       201 Greystone Bivd         City/State/Zip:       State Columbia, SC 29210         CID#:       FOB:         Name:       RL Bryan Co         Address:       SC 29210         CID#:       FOB:         Name:       RL CODE SPACE         Address:       FoB:         Name:       RL CODE SPACE         City/State/Zip:       FoB:         Name:       FoB:         Name:       RL CODE SPACE         City/State/Zip:       Freight Charge Terms: (treight charges are prepaid u         SPECIAL INSTRUCTIONS:       Tyler Garrett 806-606-5933         Tyler Garrett 806-606-5933       Master Bill of Lading: with attached under         (b59727 - 31584.0       Y         15 skids, 700 cases, 14,000 units       Cart         1659727 - 31579.0       A and								0.5							Pa	age	1 of 1	_
SHP FROM       Bill of Lading Number: 00172020-0000000000000000000000000000000	Date:3/	17/2025		-		В	ILL	OF	LAI	JING	,			0470	005 D	AV 1.	1	_
Name:       CARRIER NAME: DMX         SDF:       SUP TO         Name:       Carrier NAME: DMX         Address:       Columbia         Christelar20:       Columbia         Christelar20:       Columbia         Christelar20:       Columbia         Christelar20:       Columbia         Christelar20:       Columbia         SPECIAL INSTRUCTIONS:       Fols:         Type: Carrett 8006-606-5933       Columbia         Curstomer Concerns:       #Rico PARTY FREIGHT Contages and propaid to the momber:         SPECIAL INSTRUCTIONS:       Freight Charge Terms: (freight charges are propaid to the momber:         Type: Carrett 8006-606-5933       Collect:       3" Party_         Curstomer Concerns:       # Propaid X       Collect:       3" Party_         SPECIAL INSTRUCTIONS:       The Concerns:       Master Bill of Lading:       Weight 1         Statist, 700 careses, 14,000 units       Contage of the momber:       Address:       Collect:       Sector         SPECIAL INSTRUCTIONS:       The Carrett 8006-606-5933       Master Bill of Lading:       Master Bi	Dateroj	THEOLO		SHIP F	ROM					Bill of L	adin	ng Num	ber: C	3172	025-DI	MX-1	1	_
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SID#       SHP TO         Name: RL Bryan Co       Location #:         Address: 301 Greystone Bid       Location #:         CloyState/Cp:       State number(s): 5931470         SCARRIER NAME: DMX       Scale number(s): 5931470         SCARRIER NAME: DMX       Bar CODE SPACE         Name:       Freight Charge Terms: (freight charges are prepaid u marked otherwise)         CUSTOMER ORDER NUMBER       # RKG         Statids, 700 Cases, 14,000 units       3 carthors Y         Statids, 700 Cases, 14,000 units       3 carthors Y         Statids, 33 cases, 2,660 units       Y         GRAND TOTAL       CARRIER NAME CMMODITY DESCRIPTION         MAMELEN NO MATHER NAME Collaboration and the statid head otherwise and thead thead otherwise and thead otherwise and thead	Addre	ss: 1 Distr	ibution C	Center #20	00							BA	RCO	DDE	SPA	ACE		
SUP:       SHIP 10         Name:       Location #:         Name:       Scale (revystone Blvd)         Clysistate/Zip: Columbia, SC 29210       SCAC:         Pro number:       Scale number(s): 5931470         SCAC:       Pro number:         Scale       BAR CODE SPACE         Address:       City/State/Zip:         SPECIAL INSTRUCTIONS:       Freight Charge Terms: (revight charges are prepaid u         SPECIAL INSTRUCTIONS:       Prepaid X         SPECIAL INSTRUCTIONS:       Prepaid X         CUSTOMER ORDER NUMBER       # PKGS         USTOMER ORDER NUMBER       # PKGS         View Garett 806-606-5933       WEIGHT         Dissids, 700 cases, 14,000 units       Customer orbers NuroekAtiON         Address:       Y N         Scart or x       N         Scars or x       N         Scars or x       N         Scars or x       N         Scars or x       N         Scart or x       N			ttleton, I	MA 01460			F	OB: C										
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Address:     Optimized City: State/Zip: Columble, SC 29210       Inter PARTY FREIGHT CHARGES BILL TO:       Name:       Address:       City:State/Zip:       SPECIAL INSTRUCTIONS:       Typer Garret Bio-606-5933       Customer Order NUMBER       # PKGS       Weight P       SHGS, 329       Customer Order NUMBER       # PKGS       Weight P       SHGS, 329       Customer Order NUMBER       # PKGS       Weight P       SHGS, 329       Customer Order NUMBER       # PKGS       Weight P       SHGS, 329       Outstomer Order NUMBER       # PKGS       Weight P       SHGS, 329       Customer Order NUMBER       # PKGS       Weight P       SHGS, 329       Customer Order NUMBER       # PKGS       SHGS, 330 cases, 7,002 units       Grand Total       Cold Customer	Name	RI Brya	n Co	CIIII	Local	tion #: _			Sec. 1				21470					
City/State/Zip: Columbia, SC 29210       FOB:         City/State/Zip:       FOB:         Name:       Address:         City/State/Zip:       SPECIAL INSTRUCTIONS:         SPECIAL INSTRUCTIONS:       Tright Charge Terms: (Insight charges are prepaid and marked dutorwise)         Propaid X       Collect3rd Party				Blvd							nber	(5). 59.	31470			11.53		
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Interest the rate is dependent on value, shippers are required to state specifically in writing the agreed or value of the property as follows:       COD Amount: \$															STA	MP S	SPACE	- 1
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or eclared value of the property as follows:       COD Amount: \$														-				
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding       Fee Terms:       Collect:       Prepaid:       Customer check acceptable:         OTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B).         ECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing tablished by the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been agreed upon in writing tablished by the carrier and are available to the shipper, on request, and to all applicable state and federal       The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.         HIPPER SIGNATURE / DATE       Trailer Loaded:       Freight Counted:       Carrier acknowledges receipt of packages and required plackages. Carrier or equivalent and countentiation near negative discards. Carrier or equivalent advoore named materials are properly classified.         M       3/17/25       By Driver       By Driver/pallets said to contain       By Driver/pallets said to contain         By Driver/Pieces       By Driver/Pieces       States and required in good order, except as noted.       Property described above is received in good order, except as noted.										GRAND	TOT	ΓAL			no inter			
Customer check acceptable:																		
IOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B).         ECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing tablished by the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been agreed upon in writing guilations.       The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.         guilations.       Trailer Loaded:       Freight Counted:       Shipper Signatu         HIPPER SIGNATURE / DATE       Trailer Loaded:       Freight Counted:       Carrier acknowledges receipt of packages and required plackages.       Carrier acknowledges receipt of packages and required plackag	ine agreed		e of the prop	erty is specifica	lly stated by the sh	ipper to be	not excee	ding		F						d: 🗆		
integration according to the applicable of the project constructs that have been agreed upon in writing tablished by the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been agreed upon in writing tablished by the carrier and are available to the shipper, on request, and to all applicable state and federal       The carrier shall not make delivery of this singhtform the carrier and and all other lawful charges.         HIPPER SIGNATURE / DATE       Shipper Signatu         His is to certify that the above named materials are properly classified, and are in proper condition for proper condition for applicable regulations of the DOT.       Trailer Loaded:       Freight Counted:       Carrier acknowledges receipt of packages and required plackages. Carrier of equivalent documentation in the vehicle and regency response information was made advice has the applicable and/or carrier as the applicable advice and/or equivalent documentation in the vehicle and/or equivalen	OTE LI	ability Limi	itation fo	r loss or c	lamage in thi	e chinn	nent m	av be a	applica	ble. Se	491	ISC .	14706(c	)(1)(A)	and (B).			
Image: state and tabled; state and to all applicable state and redurat       Chipper Orgination         HIPPER SIGNATURE / DATE is to certify that the above named materials are properly classified, responsible regulations of the DOT.       Trailer Loaded:       Freight Counted:         By Shipper       By Shipper       By Shipper       By Shipper         By Driver / Pallets said to contain       By Driver / Pallets said to contain       Property described above is received in good order, except as noted.	etween the c	arrier and china	delermin	ned rates or co	ntracts that have be	een agreed	i upon in w	vriting		le carrier s	shall no	ot make de	livery of th	his shipm	our moree			
ckaged, market and labeled, and are in property classified, neportation according to the applicable regulations of thy DOT. M 3/17/25 By Driver By Driver/Pieces Carter acknowledges receipt of packages and relique y here the emergency response puldebook or equivalent documentation in the vehicle Property described above is received in good order, except as noted.	gulations.			a route subbel	, on request, and to	o all applica	able state	and feder	al al	d all other	lawiui							-
Importance according to the applicable regulations of the DOT.     By Shipper     By Shipper     By Shipper     By Shipper       Image: Shipper     By Shipper     By Shipper     By Shipper     By Shipper       Image: Shipper     By Shipper     By Shipper     By Shipper	HIPPER is is to certify t	SIGNATUP	RE / DAT	E Broperty classifi	Trailer L	oaded:	Freig	ht Cou	nted:			CARRI Carrier ackr	ER SIG	NATUF celpt of pack	RE / PICK	red placards	Carrier certifies	
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