



## INVOICE

**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**



DMX LOGISTICS  
140 EPPING ROAD  
EXETER NH 03833

PRO # 139882

Rate Confirmation

03/17/25 08:42:41 (EST)

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PATRICK GENTER  
(603) 563-0777

ROYAL3 INC  
(630) 485-7370 (p) Att: JOEY 630.256.8162  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

Size & Type: 53' VAN  
Pieces:

Description: BOOKS  
Weight: 40000

Miles:

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](mailto: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 Joey Cimbaljevic

Date 3 / 17 / 2025  
M D

Send Carrier Bills to the Address Above

PRO # 139882

must appear on all Invoices

## Page 1 of 1

SHIP FROM

FOB: ☐

Bill of Lading Number: 03172025-DMX-11

BAR CODE SPACE

SHIP TO

Location #: \_\_\_\_\_

FOB: ☐

CARRIER NAME: DMX

Trailer number:

Seal number(s): 5931470

SCAC:

Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
Address:  
City/State/Zip:

BAR CODE SPACE

SPECIAL INSTRUCTIONS:  
Tyler Garrett 806-606-5933

**Freight Charge Terms:** *(freight charges are prepaid unless marked otherwise)*

Prepaid ☒ Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	CUSTOMER ORDER INFORMATION			ADDITIONAL SHIPPER INFO	
			WEIGHT	PALLET/SLIP (CIRCLE ONE)			
1659727 - 31584.0				Y	N		
15 skids, 700 cases, 14,000 units		3 cartons damaged		Y	N		
				Y	N		
1659727 - 31579.0				Y	N		
7 skids, 389 cases, 7,002 units				Y	N		
				Y	N		
1659731 - 31583.0				Y	N		
3 skids, 133 cases, 2,660 units				Y	N		
GRAND TOTAL							

## CARRIER INFORMATION

[illegible]

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 to be not exceeding

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature \_\_\_\_\_

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

- ☐ By Shipper
- ☐ By Driver/pallets said to contain
- ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

**CARRIER SIGNATURE/ PICKUP DATE**  
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.*

Bobby A Phillips  
Bobby C Phillips

$$3 \mid 18 \mid 25$$