



INVOICE

BILL TO:
AMERICAN GROUP
605 W KNOX RD SUITE 206
TEMPE, AZ 85284

INVOICE DATE: 04/21/2025
INVOICE #: R86746
TERMS: NET 30
DUE DATE: 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		3737 W Miller Road, Garland, TX 75041 - 3419 Commerce Center Blvd, Bethlehem, PA 18015, USA			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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

TRUCKLOAD RATE CONFIRMATION

Send Invoicing and Paperwork To: AP@shipag.com

American Group, LLC | 650 W Knox Rd Suite 206 | Tempe,
AZ 85284 | MC 678778

Please call (480) 275-7553 immediately with any questions,
concerns, or problems!



Carrier Name: ROYAL3 INC

Pickup Date: 4/18/2025

Pickup Appointment: -

Delivery Date: 4/21/2025

Delivery Appointment: 12:00 PM - 12:00 PM

Service Level: Exclusive Use

Shipper Information:

Name: Cart.com Fulfillment Center
Address: 3737 W Miller Road
GARLAND, TX 75041

Consignee Information:

Name: QVC 0330
Address: 3419 Commerce Center Blvd
BETHLEHEM, PA 18015

BOL #: 122635038

Customer PO: 346114, 333542, 227024, 343020, 289440,
294472, 538139

Shipper Ref #: PO # 346114, 333542, 227024, 343020, 289440,
294472, 538139, 271411

Load Release Number:

Temperature:

Appointment Confirmation:

Contact:

Phone:

Hours: 6:00 AM - 1:00 PM

Contact: Receiving

Phone: (484) 887-2500

Hours: 12:00 PM - 12:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	1		PO # 346114 Volume Enhancing Lip Serum, 0.5-oz	1,050
1	Pallet	1		PO # 333542 3D Hyaluronic Eye Serum 0.5 oz	1,050
2	Pallet	21		PO # 227024 Gravity Age Defying Moisturizer	2,100
3	Pallet	31		PO # 343020 Gravity Age Defying Moisturizer	3,150
1	Pallet	4		PO # 271411 Lancer The Method Cleanse 4.05-oz Duo	1,050
1	Pallet	8		PO # 289440 The Method Nourish 1.7-oz Duo	1,050
2	Pallet	13		PO # 294472 Gravity Age-Defying Moisturizer and Eye Cream 2pc Set	2,100
2	Pallet	23		PO # 538139 The Method Polish, Cleanse, & Nourish 5-pc Kit	2,100

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

DELIVERY APPT IS 4/21 @ 12PM *** QVC LOAD #
250029301

TRAILER TYPE: Van

TRAILER SIZE: Full

LINEAR FEET:

NOTES: NOTES: NOTES: NOTES:

NOTES: NOTES: NOTES:

Total Pieces: 102

Total Weight: 13,650 pounds

Rate:

USD \$3,100.00

Fuel:

USD \$0.00

TOTAL:

USD \$3,100.00

- American Group, LLC shall always be acting in the capacity of an independent contractor to the Carrier and does not hire or in any way exercise control over the Carrier's drivers, employees, or agents.
- Carrier will bill American Group, LLC directly for all services provided unless otherwise agreed to in writing.
- Freight invoice will be submitted to American Group, LLC (AP@ShipAG.com) with a bill of lading and proof of delivery document and will be paid within 30 days of receipt of freight bill. Invoices for ancillary services including, but not limited to, TONU, detention, layover, lumpers, or driver assist must be submitted within 30 calendar days of shipment booking or delivery date.
- Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate Carrier from liability in the event of a cargo claim.
- Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also

agrees to provide a current certificate of cargo insurance with American Group, LLC named as the certificate holder. In the event of a cargo claim, Carrier will be liable for the full invoice value of the loss.

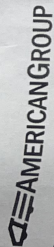
6. Transportation services requested herein will be provided by the Carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by American Group, LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner subcontract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non-revenue bill and in no case will freight charges be accessible to anyone other than American Group, LLC.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carrier's consent to pick up shipment acknowledges and constitutes Carrier's acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to Carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to Carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, Carrier will notify American Group, LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between American Group, LLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of American Group, LLC's location.
13. Detention pay is a maximum of \$35 per hour unless stated otherwise (2 hours free) to a maximum of \$250 total per event. Detention is payable only when caused by American Group's agent, employee, customer, shipper, or consignee. To collect detention, Carrier must notify American Group within the 2 free hours and the arrival time along with the departure time must be clearly stamped and/or written on the BOL.
14. Layovers caused by war, riots, rebellion, acts of God, acts of lawful authorities, fire, strikes, lockouts, or other labor disputes will not be compensated by American Group.

Carrier Signature:

Driver Name:

MC#:

Driver Phone#:



E08

SEAL # 6812 982

Shipment ID#: 122635038

Shipper: Carlcom Fulfillment Center 3727 W Miller Road GARLAND, TX 75041		Contact: Phone: E-mail:	
Consignee: QVC 0330 3419 Commerce Center Blvd BETHLEHEM, PA 18015		Contact: Receiving Phone: (484) 887-2500 E-mail: ABE2_appointments@qvc.com	
3rd Party Bill To: American Group 605 W Knox Road Suite 206 Tempe, AZ 85284 Phone: (866) 553-6608 Email: AP@shipag.com		Carrier: ROYAL3 INC PO # 346114, 333542, 227024, 343020, 289440, 294472, 538139, 271411 PO#: 346114, 333542, 227024, 343020, 289440, 294472, 538139 Service Level: Exclusive Use Trailer Type: Van Trailer Size: Full Carrier Rep: Daniel Torres Invoice #: 122635038	
Pickup Date: 4/18/2025 Pickup Hours: 6:00 AM - 1:00 PM Pickup Appointment: - Pickup Instructions: - Pickup Accessorials: None Emergency Contact: -		Delivery Date: 4/21/2025 Consignee Hours: 12:00 PM - 12:00 PM Delivery Appointment: 12:00 PM - 12:00 PM Delivery Instructions: DELIVERY APPT IS 4:21 @ 12PM *** QVC LOAD # 250029301 Delivery Accessorials: None	

Shipment Details

Shipment Information					COMMODITY DESCRIPTION	
QTY	UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M. (X)
1	Pallet	1	PCS	1,050		
1	Pallet	1	PCS	1,050		
2	Pallet	21	PCS	2,100		
3	Pallet	31	PCS	3,150		
1	Pallet	4	PCS	1,050		
1	Pallet	8	PCS	1,050		
1	Pallet	13	PCS	2,100		
2	Pallet	23	PCS	2,100		
1	Pallet	102		13,650		

Notes:

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

Shipper Signature:	Date: 04-18-25	This is to certify that the above named materials are properly classified, packaged, labeled, marked, and are in proper condition for transportation according to the regulations of the Department of Transportation. Use of this BDI constitutes acceptance of American Group's Terms and Conditions of Transportation.	
Carrier Signature:	Date:	Carrier acknowledges receipt of packages and required paperwork from Shipper. Shipper's responsibility for the cargo is terminated upon receipt of the cargo by the carrier. The carrier's responsibility for the cargo begins at the time of receipt of the cargo by the carrier. The carrier's responsibility for the cargo ends at the time of delivery of the cargo to the consignee. The carrier's responsibility for the cargo is terminated upon receipt of the cargo by the consignee. The carrier's responsibility for the cargo begins at the time of receipt of the cargo by the consignee. The carrier's responsibility for the cargo ends at the time of delivery of the cargo to the consignee.	
Delivered By:	Date:	# of Pieces:	
Consignee Signature:	Date:	Printed Last Name:	

American Group | 605 W Knox Road Suite 206, Tempe, AZ 85284
Phone: (866) 553-6608 | Fax:

Cheri Surtan 4/21/25