



## INVOICE

**BILL TO:**  
DMX LOGISTICS LLC  
140 EPPING ROAD  
EXETER, NH 03833

**INVOICE DATE:** 05/07/2025  
**INVOICE #:** R89704  
**TERMS:** NET 30  
**DUE DATE:** 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		95 Cyro Drive, PO Box 98 Springvale M, Sanford ME 04073 - 1902 Woodlands Ind Dr, Trussville AL 35173			
		Freight Income	1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$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 # 144010

Rate Confirmation

05/05/25 12:17:41 (EST)

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RICH POLLARD  
(603) 563-0777  
Rpollard@dmxlogistics.net

ROYAL3 INC  
(630) 485-7370 (p) Att: BONNIE  
(630) 485-6980 (f)  
MC # 944686 Truck # 762  
DOT 2828543 Trailer # 762T  
Driver SID Cell # (786) 874-1145

Size & Type: 53' VAN OR REEFER  
Pieces: 26

Description: BUILDING MATERIAL  
Weight: 15000

Miles: 1259

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	ROOFING SUPPLIES ON SKIDS // 26 SKIDS @ 15K LBS // 53' DRY VAN OR SPACE SAVER REEFER (OFF) REQUIRED
TOTAL RATE	1700.00	

PICK 1

ADVANCED BUILDING PROD  
95 CYRO DRIVE  
PO BOX 98 SPRINGVALE M  
SANFORD ME 04073  
Hours : FCFS  
Phone/Contact: (207) 490-2306

Appointment 05/05/25  
Appt Notes: PU BEFORE 6PM  
Weight: 15000  
Seal # 630.485.7370  
Ref # N/A

STOP 1

HOHMANN & BARNARD  
1902 WOODLANDS IND DR  
TRUSSVILLE AL 35173  
Hours : NOTICE  
Phone/Contact: (111) 111-1111

Appointment 05/07/25 @ 08:00  
Appt Notes: DEL 5/7 @ 0800  
Weight: 15000  
Seal # 630.485.7370  
Ref # N/A

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 \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 144010

must appear on all Invoices

## THIS SHIPPING ORDER

must be legible filled in, in ink, in Indelible Pencil, or in,  
Carbon, and retained by the Agent.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Shipper's No. 0069145

Carrier

Carrier's No.

at Sanford, ME 04073

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Advanced Building Products, Inc.

PO # 80602

Consigned to and Destination  
Hohmann & Barnard  
1902 Woodlands Industrial Dr.  
800-296-0771  
Trussville AL 3517395 Cyro Drive  
Sanford, ME 04073

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout 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 at 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 of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## ROUTE AND CARRIER INSTRUCTIONS

If charges are to be prepaid, write or stamp here "To be Prepaid."

To Be Prepaid

NO. & KIND OF PKGS.	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Corr.)	Class or Rate	
		FILM OR SHEETING, O/T CELLULOSE, PRINTED, NOI, OR NOT PRINTED, EMBOSSED OR NOT EMBOSSED IN LENGTHS N/L THAN 100 FT., ROLLED TO DIA, N/L THAN 3 IN., IN BOXES OR WRAPPED ROLLS, ITEM #156830-A, SUB.08		55	Subject to Section 7 conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		FLASHING, ALUMINUM, COPPER, LEAD OR STEEL, COMBINED WITH ASPHALT, FABRIC FIBRES, PAPER, ASBESTOS FELT OR RUBBER, IN BOXES, CRATES OR WRAPPED ROLLS, ITEM #34720-A.		70	(Signature of Consignor)
		CEMENT ROOFING N.O.I. IN BARRELS, PAIL OR BOXED ITEM #170060		55	Received \$ _____ to apply in prepayment of the charges on the property described hereon.
480 CRTN		RUBBER ARTICLES ITEM #I157320-2	6,000#	300	Agent or Cashier
		PLASTIC ARTICLES ITEM #156600-03P		250	Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced \$ _____
					* If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
					NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

When Shipped By Contract Carrier or Parcel Post - This form will be used as a shipping receipt or advice only.  
When Shipped By Railway Express - The articles described herein are to be forwarded to consignee and destination shown subject to the classifications and tariffs in effect on date hereof and to the terms and conditions of the Uniform Express Receipt, prescribed by the Interstate Commerce Commission and in effect on the date of shipment.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Advanced Building Products, Inc.

Agent, \_\_\_\_\_

CS Scanned With CamScanner

Permanent post office address of shipper

95 CYRO DRIVE, SANFORD, MAINE 04073

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