



INVOICE

BILL TO:
AMINO TRANSPORT INC
2320 DEAN WAY SUITE 160
SOUTHLAKE, TX 76092

INVOICE DATE: 05/30/2025
INVOICE #: R93274
TERMS: NET 30
DUE DATE: 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		6224 N Main St, Acworth, GA 30101 - 364 Fernandez Loop, Seagrove, NC 27341			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

CARRIER RATE CONFIRMATION

For questions, contact: Blanca Mendoza blanca@shipamino.com (210) 944-0847

Ship Date: 05/29/2025

BOL #: OGRE4217055

CARRIER: Zigi Freight Inc. dba Royal3 Inc. 944686

6850 W 63rd Street

Chicago, IL 60638

Truck Type: Dry Van

Truck #: 741

Driver Name: JULIAN

Driver Phone: (786) 271-1163

Carrier Contact: ASTA

Phone: (630) 566-1312 **Ext:**

Email: asta@royal3inc.com

Trailer #: 251826

ORIGIN:

Americo 6224 N Main St Acworth, GA 30101

Pickup : 05/29/2025 Between 8:00 AM & 3:00 PM

Carrier Pickup Ref #:

Special Pickup Instructions:

DESTINATION:

Sapona Plastics 364 Fernandez Loop Seagrove, NC 27341

Delivery : 05/29/2025 Between 8:00 AM & 5:00 PM

Special Delivery Instructions:

BILL TO:

SHIP AMINO, LLC

2429 1st Ave. North Birmingham, AL 35203

Phone: (205) 582-2022 **Email:** invoice@shipamino.com **MC#:** 351837

COMMODITIES:

- 19.0 Pallets Plastic 44000.0 lbs@0.0inx 0.0inx 0.0in

Total Weight: 44000 Lbs.

RATE BREAKDOWN:

Total mileage: 354

Declared Value:

\$100,000.00

Carrier Charges:

\$1,400.00 - Shipping Charges

ALL IN RATE PAID TO CARRIER: \$1,400.00

Subcontracting in any form is strictly prohibited per section 14 of our Broker-Carrier Transportation Agreement

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Freight Forwarder's) liability shall not exceed \$100,000 per trailer conveyance unless a higher value is declared above or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport.

- Customer requires 0 hours for loading and 0 hours for unloading before detention. Rate of detention paid per hour of \$0.00 after free time expires and upon customer approval.
- *****Detention time must be communicated to ship@shipamino.com prior to sending the POD or with the POD. If detention time is not provided by the time we receive the POD, detention will not be paid.*****
- TONU (Truck Ordered and Not Used) rate is \$150.00
- ALL LOADING AND UNLOADING FEES MUST BE PREAPPROVED
- Carrier is required to call broker when driver is loaded, once per day while in transit, and when driver is unloaded.
- All goods and services provided under this Carrier Rate Confirmation are subject to the terms and conditions of the Broker-Carrier Transportation Agreement executed by the Carrier specified above.

Rate Confirmation must be signed and emailed to broker before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

Sign and email back to broker. REQUIRED prior to dispatch.

EMAIL: Or FAX:

Carrier Authorized Representative: ASTA

Electronically signed

Date: 05/29/2025 11:42

AM CST

Customer Authorized Representative: _____

Date: _____

Quick Pay available through TriumphPay. See <https://triumphpay.com/carriers/> for details.

Americo Manufacturing Company

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Load #

		Bill of Lading Number: Load # 30005648			
Shipper Name AMERICO MANUFACTURING Shipper Address 6224 N MAIN ST Shipper City, Zip ACWORTH GA 30101		BAR CODE SPACE			
SHIP TO		Carrier Name: Driver: Truck:			
Receiver Name SAPONA PLASTICS Receiver Address 364 FERNANDEZ LOOP Receiver City, Zip SEAGROVE NC 27341					
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:			
		BAR CODE SPACE			
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid: Collect: X 3rd Party: <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION					
Customer Order No. 40475	# of Packages	Weight	Pallet	Additional Shipper Information	
BLUE MATERIALS		4467	19	54x40x69 (12), 50x40x78 (6), 50x40x30	
Grand Total					
CARRIER INFORMATION					
Handling Unit	Package				LTL Only
					NMFC No. Class
					250

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B) and applicable contract.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier, shipper, and any transportation broker, if applicable, and to all applicable state and federal regulations not waived by contract.

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

Shipper Signature

Shipper Signature/Date

Kelli Garner 5/29/25
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

JSA 5/30/25
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.