



## INVOICE

**BILL TO:**  
AMERILUX LOGISTICS LLC  
1212 ENTERPRISE DR.  
DE PERE, WI 54115

**INVOICE DATE:** 06/17/2025  
**INVOICE #:** R96196  
**TERMS:** NET 30  
**DUE DATE:** 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		58 Wescor Rd, Hawesville, KY, 42348, US - 5020 US-11, GATE 4, Calhoun, TN, 37309, US			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

**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**

# Shipping Instructions & Rate Confirmation

**Bill To:**

AmeriLux Logistics  
1212 Enterprise Dr  
De Pere, WI, 54115, US  
Phone: (920) 425-3550

**Order #: DOMTAR11157867**

Pickup Date: 06/16/2025

Mode: Truckload

PRO #: 133815

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
Royal3 Inc MC944686	(630) 485-7370	6304856980	53' Van	\$1,050.00 USD

**Carrier Note**

DRIVER MUST SEND BOL PRIOR TO DEPARTING SHIPPER. FAILURE TO DO THIS WILL RESULT IN A \$150 FINE TO THE RATE CON. DRIVER CAN NOT DELIVER A DAY LATE OR EARLY, RECEIVER CAN NOT ACCOMODATE MORE THAN THEIR ALLOTTED LOADS A DAY. DELIVER A DAY EARLY OR LATE WILL RESULT IN A \$150 FINE TO RATE CON.

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Dillan Siemann	(920) 425-3550	dillan.siemann@amerilux.com

**Pickup / Origin**

DOMTAR MILL - PULP  
58 Wescor Rd  
Hawesville, KY, 42348, US

**Appointment/Hours**

Pickup Appointment: 06/16/2025 FCFS  
Dock Hours: between 0:01 and 23:59

**Special Services**

None Selected

Weight	# Units	Freight Description
44,000 lbs		FLOOR LOADED CLEAN PULP BALES

**Special Instructions:** DRIVER MUST TELL THE GUARD SHACK THEY ARE PICKING UP PULP, NO 115 PU NUMBER REQUIRED. Trailers must be 10yrs or newer, clean, dry, odor free, no nails, no holes. No reefers. Driver must tell guard shack they are picking up PULP. Drivers/Dispatch MUST confirm release number on BOL with Amerilux PRIOR to leaving the shipper. Failure to do so results in a \$150 fine off the Rate Con. Driver can not deliver a day sooner or later, if not delivered on tendered date a fine of \$150 will be deducted from rate con. Driver must accept Macropoint tracking and successfully track the full duration of load. All drivers MUST have at least 4 x 1000 lb gator load straps.

**PO #:** PULP 133815  
**Shipper Info:**

**Delivery**

Resolute Forest Products  
5020 US-11, GATE 4  
Calhoun, TN, 37309, US

**Appointment/Hours**

Delivery Appointment: 06/17/2025 8:00

**Special Services**

None Selected

Weight	# Units	Freight Description
44,000 lbs		FLOOR LOADED CLEAN PULP BALES

**Special Instructions:** DRIVERS MUST CHECK IN AT GATE 4 FOR DOMTAR DELIVERIES. DRIVERS MUST DELIVER ON THE DATE THEIR DELIVERY APPT IS SET FOR, CAN NOT DELIVER A DAY SOONER OR LATER. RECEIVER CAN ONLY UNLOAD A CERTAIN NUMBER OF TRUCKS A DAY. DELIVERING A DAY EARLY OR LATE WILL RESULT IN A \$150 FINE TO RATE CON. DRIVERS WILL BE WORKED IN IF TRACKING LATE FOR DELIVERY APPT. AMERILUX MUST BE NOTIFIED SO WE MAY UPDATE THE RECEIVER AN ACCURATE LATE ETA.

**PO #:** PULP 133815  
**Shipper Info:**

**Payment:** Line Haul: \$1,050.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,050.00 USD**

**Terms:**

## DISPATCH NOTES/TERMS:

- AmeriLux takes pride in providing exceptional service to our customers. If you anticipate a service issue resulting in a late pick up or delivery, please report this to us immediately so that we may proactively communicate this to our customers.
- **MacroPoint is now a requirement to haul shipments for AmeriLux. Please provide driver information to AmeriLux 24 hours prior to pickup. For shipments being moved on a "same day" basis, please provide driver information at the time of load tender.**
  - *In the event driver information is not provided prior to pickup AND tracked successfully through the duration of the shipment, \$200 will be deducted from the rate confirmation.*
- **If you are hauling a shipment that requires additional funds via Comchek for services rendered (ie. Lumper Fees), there will be a \$50 admin fee issued against the rate of the load.**
- Re-brokering, switching drivers, using the wrong equipment, or not hauling this load exclusively without written prior approval could result in a rate reduction at AmeriLux Logistics' discretion.
- Driver detention charges will be based upon 2 hours of free time at each origin & delivery point, not to exceed \$30 per hour or a maximum of \$150 for a layover.
  - AmeriLux Logistics knows how important it is to keep your driver moving & we will work diligently with our customer to have your driver loaded/unloaded in a timely manner.
  - Please notify us immediately if your driver has been at a facility for 90 minutes & does not believe he will be out within the next 30 minutes.
  - Failure to pre-notify 30 minutes prior to the 2-hour window expiring will result in the carrier's forfeiture of any detention charges.
  - Failure to arrive on-time for a scheduled appointment; or executing a pick-up/delivery on the wrong date, will result in the carrier's forfeiture of any detention charges.
  - In and out times must be on the signed/dated POD for driver detention to be paid.
- Any other accessorial must be reported immediately, and supporting paperwork must be supplied within 24 hours, in order for AmeriLux Logistics to review for approval.
- Carrier must notify AmeriLux Logistics immediately in the event of damages, shortages, and/or loss in conjunction with this load.
- Unless specifically noted as a partial on rate confirmation, all loads are to be treated as exclusive use.
- Failure to comply with this agreement in its entirety, including broker/carrier agreement may result in a financial penalty to be determined by AmeriLux Logistics.
- By accepting this load, you are agreeing to these terms. A POD will be proof of load acceptance.
- Please email your freight invoice along with your signed/dated POD and any other supporting documents to [noreplyinvoices@amerilux.com](mailto:noreplyinvoices@amerilux.com) within 24 hours of delivery. Please include the AmeriLux load number in the subject of the email.
  - If a POD is not received within 10 calendar days of scheduled delivery, carrier will be subject to a fine of \$150.
  - Please be advised, if freight invoice, signed/dated POD and any other supporting documents are not received within 6 months of delivery date, carrier will forfeit payment for services rendered.
- Payment inquiries or accounting questions can be emailed to [logisticsaccounting@amerilux.com](mailto:logisticsaccounting@amerilux.com) or call 920-518-5247.

## Terms for Carrier Documents:

Carriers are required to upload a Proof of Delivery within 24 hours of delivery. This can easily be done by the driver using the QR code located on your rate confirmation. Additionally, a Proof of Delivery can be emailed to [noreplyinvoices@amerilux.com](mailto:noreplyinvoices@amerilux.com) and/or [dispatch@amerilux.com](mailto:dispatch@amerilux.com) within 24 hours of delivery.

## Carrier File Upload & Tracking Link



Manual link: <https://amerilux.logisticallytms.com/carrier/#/orders/b73f2c09-8c2b-4466-863e-a998a2cda807/upload?source=rate-confirmation>  
Need help? <http://logisticallyinc.com/guide/qtr>

Signed By: \_\_\_\_\_  
(AmeriLux Logistics)

Date: \_\_\_\_\_

Signed By: \_\_\_\_\_  
(Royal3 Inc)

Date: \_\_\_\_\_





# Straight Bill of Lading Short Form

AMERILUX LOGISTICS LLC

AXLC302133815

Filer Code

**Shipper / Exporter:**

HAWESVILLE KY PULP MILL  
HIGHWAY 1406  
HAWESVILLE, KY 42348  
USA

ECCN-EAR99

CPT (CALHOUN,TN) Incoterms 2010

**Booking:****Bill of Lading:** 302-133815**Load Number:** 133815**Date Loaded:** 06-16-2025**Carrier:** AMERILUX LOGISTICS LLC**Vehicle ID:** H11515**Type:**

Trailer 48' or 53'

**Routing:****Seal1:** 23700412**Seal2:**

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified below as if Domtar Paper initialized the Section 7 provision. Domtar Paper (Signature OF Consignor) Report seal breaches to Customs Dept.; call 514-848-5555 x85231 from 9-5 EST or 800-461-2771 after business hours.

Consignee	Customer Order	Mill Order	Product	Pkgs	ADKG	KG	LBS
<b>Resolute Forest Products US I</b> 5020 Highway 11 South CALHOUN, TN 37309 Divy date: 06-18-2025	4500598437 RelNo:	423736 -75	HAWESVILLE HARDWOOD FIBER	90	19,242	20,430	45,040
<b>Sold To:</b> RESOLUTE FOREST PRODUCTS 1010 De La Gauchetiere Street West MONTREAL, QC							
FSC Controlled Wood - NC-CW-001318 SFI 100%CertifiedForestContent - ITK-SFICOC-160694 Harmonized Code: 4703.29.0040							
	<b>Lot</b> 250878	<b>Bales</b> 90	<b>Wt</b> 19242				
<b>Freight Terms: Prepaid</b>				<b>Stop totals</b>	90	19,242	20,430 45,040
				<b>Load totals</b>	90	19,242	20,430 45,040

K. B. J. 6-17-25

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Strait Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

**Shipper:***Shannon Quisenberry* 6/16/25**Origin / Landing:**

Date

MAIN MILL WHS  
HAWESVILLE, KY

Freight loaded by shipper: ☐  
Freight counted by shipper: ☐

**Carrier:**

AXLC AMERILUX LOGISTICS LLC

Date

These commodities were exported either from the United States in Accordance with the Export Administration Regulations or from Canada in Accordance with Canada's Export Control, as the case may be. Diversion contrary to the applicable law is prohibited. ECCN-EAR99

Date: 6/16/2025 10:50:00 AM

Original

Page: 1 of 1

Revised: 11/11/2019 10:46