



## INVOICE

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

**INVOICE DATE:** 07/01/2025  
**INVOICE #:** B98866  
**TERMS:** NET 30  
**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		500 Greenview Ct, Vernon Hills, IL 60061 - 301 Greystone Blvd, Columbia, SC 29210			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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 # 149761

Rate Confirmation

06/30/25 11:49:54 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

JONATHAN HILL  
(603) 563-0777  
jhill@dmxlogistics.net

BRZ  
(708) 303-5150 (p) Att: JOHN  
MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver Cell #

Size & Type: 53' VAN  
Pieces: 25

Description: 25 EDUCATION MATTE  
Weight: 7500

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	SHPH000454166-1/SO000329685/P.O.# 810188
TOTAL RATE	2000.00	

PICK 1

HAND 2 MIND  
500 GREENVIEW CT  
VERNON HILLS IL 60061  
Phone/Contact: ANTONIO ALEXAND

Appointment 06/30/25  
Appt Notes: PICK 0700-1500  
Seal # 708-852-5530  
Ref # SHPH000454166-1

STOP 1

RL BRYAN COMPANY  
301 GREYSTONE BLVD  
COLUMBIA SC 29210  
Phone/Contact: (803) 343-6745 HOWIE

Appointment 07/02/25  
Appt Notes: DELIVER 0700-1500  
Seal # 708-852-5530

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 John Djordjevic

Date          /          /           
M D

Send Carrier Bills to the Address Above

PRO # 149761

must appear on all Invoices

<b>Bill Of Lading - Short Form - Not Negotiable</b>		<b>BOL Number:</b> 149761	
<b>Ship From</b>		<b>Pro #</b> : 149761	
HAND 2 MIND		Ship Date : 06/30/25	
500 GREENVIEW CT		Cust Ref # : 810188	
VERNON HILLS IL 60061		PU Ref # : SHPH000454166-1	
ANTONIO ALEXAND		Del Ref # : 07/02/25	
		Del Appt : BRZ	
		Carrier : BRZ	
		Carrier Pro#: :	
<b>Ship To</b>		<b>References</b>	
RL BRYAN COMPANY		SHPH000454166-1	
301 GREYSTONE BLVD		SO000329685	
COLUMBIA SC 29210			
(803) 343-6745 HOWIE			
<b>Bill To</b>			
DMX LOGISTICS			
140 EPPING ROAD			
EXETER NH 03833			
<b>Special Instructions:</b>		<b>Freight Terms:</b>	
SHPH000454166-1/SO000329685/P.O. # 810188		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
<b>QTY</b>	<b>PKG</b>	<b>Wgt</b>	<b>HM</b>
25		7500	
<b>Item Description</b>		<b>DIMS</b>	<b>Cl</b>
SHPH000454166/SO000329685/P.O. # 810187			

**\*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.**

**Haz Mat emergency Contact #**

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 not to exceed \_\_\_\_\_ per \_\_\_\_\_"

**COD Amount: \$**

**Fee Terms: Collect ☐ Prepaid ☐ Check Acceptable ☐**

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

**For Freight Collect Shipments:**

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:  
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

**Signature of Consignor:** Bobby S. Phillips

**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.

**Signature of Shipper:** Bobby S. Phillips **Date:** 7/1/25

**Carrier:**

**Trailer Loaded:** ☒ By Shipper ☐ By Driver

**Freight Counted:** ☒ By Shipper ☐ By Driver

**Carrier Signature / 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. Properly described above is received in good order, except as noted.

**Consignee/Receiver Signature / Date**

This is to certify that the above named materials were received in apparent good order (except as noted).

**Signature of Consignee:** Bobby S. Phillips **Date:** 7/1/25

Seal # 2604978

Bobby S Phillips