



## INVOICE

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

**INVOICE DATE:** 06/30/2025  
**INVOICE #:** R98785  
**TERMS:** NET 30  
**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		58 Douglas Rd, Thomas, WV, 26292, US - 34420 Union Camp Drive, Franklin, VA, 23851, US			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

### 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 #: STTISS11249539**

Pickup Date: 06/30/2025

Mode: Truckload

PRO #: 84325

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
Royal3 Inc MC944686	(630) 485-7370	6304856980	53' Van	\$1,150.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Max Vanderheyden	(920) 425-3550	max@amerilux.com

Pickup / Origin			
Sunrise Sanitation 58 Douglas Rd Thomas, WV, 26292, US		Phone: 443-567-3138	
Appointment/Hours		Special Services	
Pickup Appointment: 06/30/2025 FCFS Dock Hours: between 10:00 and 13:00		None Selected	
Weight	# Units	Freight Description	
43,500 lbs		SOW	
Special Instructions:			PO #: 84325 Shipper Info: 84325

Delivery			
ST Tissue 34420 Union Camp Drive Franklin, VA, 23851, US		Shipping Coordinator Phone: (920) 425-3550	
Appointment/Hours		Special Services	
Must Deliver On 07/01/2025 FCFS Dock Hours: between 0:01 and 23:59		None Selected	
Weight	# Units	Freight Description	
43,500 lbs		SOW	
Special Instructions: FCFS at the receiver. Driver must scale in heavy and bring is paper work to the docking station door. Driver must put his ticket and the BOL in the slot. After the truck is empty they bring the ticket back to the driver. The driver must go back weight empty and must make sure that all the wheels are the scale. After the empty weight is recorded we must put the weights on the BOL and drop it in the box with the 5 digit number. All Inbound freight must scale in and out on the FRP onsite scale, failure to do so will result in \$150 fine deducted from freight bill. Carriers will be notified of the no scale and will be given the opportunity to provide a time stamped scale ticket or picture of scales within 30 days. If scales are down for repairs, completed releases will be notated with scales down and the no scale will not apply.			PO #: 84325 Shipper Info: 84325

**Payment:** Line Haul: \$1,150.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,150.00 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 accessories 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/2f2dcebd-2ce3-430a-ae65-d36aed27933f/upload?source=rate-confirmation>  
Need help? <http://logisticallyinc.com/guide/qr>

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

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

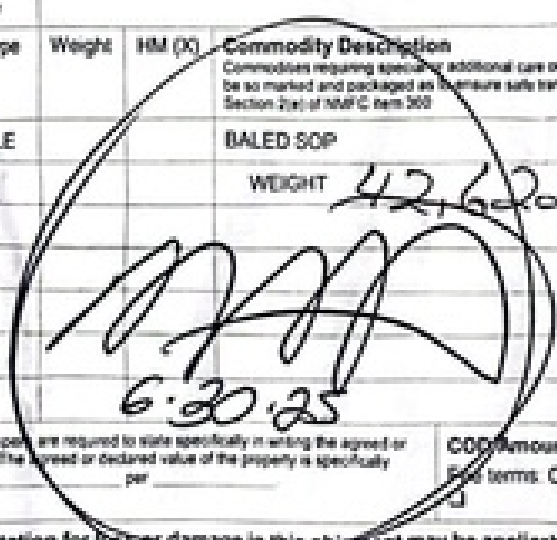
Signed By: Asta Mijad  
(Royal3 Inc)

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

JUNE 30, 2025

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

<b>SHIP FROM</b>				Bill of Lading Number:			
SHAMROCK RECYCLING EAST 58 DOUGLAS RD THOMAS WV 26292				<b>BAR CODE SPACE</b>			
<b>SHIP TO</b>				Carrier Name: MILL			
TBO TBO				Trailer number: OWN Serial number(s):			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>				SCAC:			
				Pro Number:			
				<b>BAR CODE SPACE</b>			
Special Instructions: GRADE :OW <b>RELEASE # 84325</b> <b>LOAD #4150068</b>				Freight Charge Terms (Freight charges are prepaid unless marked otherwise):			
				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
<b>CUSTOMER ORDER INFORMATION</b>							
Customer Order No.			# of Packages	Weight	Pallet/Sip (circle one)		Additional Shipper Information
N/A					Y N		
					Y N		
					Y N		
					Y N		
<b>Grand Total</b>							
<b>CARRIER INFORMATION</b>							
<b>Handling Unit</b>		<b>Package</b>					<b>LTL Only</b>
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No. Class
32			BALE			BALED SOP	
						WEIGHT 42,600	
							
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 to be not exceeding _____ per _____"						COD Amount: \$ N/A	
						Freight terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.			
<b>Shipper Signature/Date</b>  <small>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.</small>				<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
				<b>Carrier Signature/Pickup Date</b>  <small>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.</small>			