



INVOICE

BILL TO:
AMERICAN LOGISTICS INC
2034 HAMILTON PLACE BLVD 210
CHATTANOOGA, TN 37421

INVOICE DATE: 07/07/2025
INVOICE #: R99328
TERMS: NET 30
DUE DATE: 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		1025 Northpointe Industrial Rd, Hanahan, SC 29410, USA - 17263 Lookout Rd, Selma, TX 78154, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

TRUCKLOAD RATE CONFIRMATION

American Logistics Inc
2034 Hamilton Place Blvd #210
Chattanooga, TN 37421

(888) 566-3331



****All Carriers must visit secure.triumphpay.com to get started with your account and connect with American Logistics, Inc.****

Carrier Name: ROYAL3 INC

Load #: 123711872

Temperature:

Shipper Ref: 2914062A36CF00

Customer PO:

Consignee Ref:

Trailer Type/Size: Van / Full

Release Number:

Shipper Information:

Name: Perfection Hy-Test Hanahan

Contact:

Address: 1025 Northpointe Industrial Rd

Phone:

HANAHAN, SC 29410

Ready Time: 4:00 PM -
4:00 PM

Pick Up Date 7/3/2025

Appointment Time: 4:00 PM - 4:00 PM

Consignee Information:

Name: O'REILLY SELMA DC 36

Contact:

Address: 17269 Lookout Rd.

Phone: (210) 920-3800

SCHERTZ, TX 78154

Close Time: 7:00 AM -
7:00 AM

Delivery Date 7/7/2025

Appointment Time: 7:00 AM - 7:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
16	Pallet	16		Auto Parts	25,000

PICKUP INSTRUCTIONS:

DRIVER MAY NOT CHECK IN MORE THAN 30 MINS PRIOR
TO APPOINTMENT - "APPOINTMENT" FINE WILL BE
ENFORCED FOR EARLY ARRIVAL

DELIVERY INSTRUCTIONS:

APPT CONF # 20474

Rate:	USD
	\$1,900.00
Appointment - Delivery	USD \$200.00
	USD
TOTAL:	\$2,100.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference, and becomes a part of the certain transportation contract by and between "Broker" and "Carrier". Carrier agrees to sign the confirmation and return it to the broker via email and Carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 per appointment. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledges as correct the information contained herein, the carrier agrees to the terms of the Master Agreement previously executed between our companies. If Carrier completes loading of the above-mentioned freight without signing this confirmation, that action by Carrier will constitute agreement of all terms within this confirmation. Invoicing by the carrier and payment by American Logistics Inc, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for the piece count and condition of the load at the time of delivery. **For payment of freight charges, we must receive the original and signed Bill of Lading and Proof of Delivery with a carrier invoice.** Payment will be made 37 days after all required paperwork is received at American Logistics Inc, facilities. We are not responsible for overweight loads. If dimensions, weight, quantity, or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier contracted MUST notify American Logistics Inc before picking up and request a WRITTEN AUTHORIZATION. American Logistics Inc will not pay any extra charges without AUTHORIZATION.

Please sign and return via email to sbrohammer@amloginc.com

Carrier Signature:
MC#:

Bill Carson
944686

Driver Name: _____
Driver Phone#: _____



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****Attention Dispatch and Accounting: All invoices and PODs are required to be emailed to carrierpay@amloginc.com****

****Please also send NOAs to carrierpay@amloginc.com****

*****Invoices not submitted within 90 days of the ship date specified on the accompanying Load Confirmation are waived*****

Requirements

1. Driver must call dispatcher listed on rate confirmation for dispatch information.
2. Driver must count all freight and report overages, shortages, or damages to product to American Logistics, Inc. immediately. This must occur prior to departure from the listed shipper or consignee.
3. Drivers must arrive on time for all pickups and deliveries.
4. If the driver knows that they will not arrive at the shipper or consignee at the times stated on the rate confirmation, they must notify American Logistics, Inc. immediately.
5. Driver must notify American Logistics, Inc. of ALL accessorial fees BEFORE they are incurred.
6. Driver must notify American Logistics, Inc. immediately upon arrival and departure at shipper and consignee.
7. Failure to comply with any of the above instructions may result in a fine of \$150 per infraction.

It is your driver's responsibility to adhere to all instructions provided above as well as any instructions provided by the shipper or consignee. If the driver is unable to witness the loading process, they must have the shipper sign BOL as "Shipper Load and Count." Any freight listed on the rate confirmation that is not picked up or misrouted will be your responsibility to deliver Free Astray.

Carrier agrees to comply with American Logistics Inc's mandatory load tracking requirements for all shipments moved under this Rate Confirmation. This includes, but is not limited to, the use of Trucker Tools. Text Location, or Highway for real-time location updates throughout the duration of the load.

Failure to activate or maintain the required tracking may result in a non-compliance fee of up to \$250 per occurrence, at the sole discretion of American Logistics, Inc. Continued non-compliance may result in removal from our approved carrier network.



Terms

1. Advances, including but not limited to lumpers, late fees, and washouts are subject to a \$10 check fee.
2. Detention will be paid after 3 hours free from the confirmed appointment with on time arrival and signed copies of bills submitted to American Logistics, Inc.
3. Detention pay will be \$25/hour and will max out at \$150 per 24-hour period unless otherwise specified in writing.
4. Only American Logistics, Inc. will schedule pick and delivery appointments and any changes to predetermined appointments must be made by American Logistics, Inc.
5. Carrier assumes responsibility for all charges, including, but not limited to, late fees, reschedule fees, restocking fees, and detention if it reschedules or misses an appointment for pick or delivery set by American Logistics, Inc.

Billing

1. Visit secure.triumphpay.com to get started with your account and connect with American Logistics. For more information on how to get started, visit support.triumphpay.com for resources to learn how to get the most out of your TriumphPay payments portal or to speak with one of their support specialists.
2. Carriers and factors are required to email legible copies of all pages of the POD and all supporting documents to carrierpay@amloginc.com. It is strongly preferred that all documents for an individual load are submitted in a single .pdf file.
3. Invoices not submitted to TriumphPay within 90 days of the ship date listed on the Load Confirmation are waived.
4. Payment terms are Net-37 from the date the invoice and supporting documents are submitted to TriumphPay.
5. Quick Pay
 - a) Standard terms are the default.
 - b) TriumphPay provides a 2-Day QuickPay option, allowing you to elect to receive payment faster for 2.5% fee per invoice.
6. If you need assistance with TriumphPay, email support@triumphpay.com or use the chat bubble feature
7. If you need further assistance, please contact carrierpay@amloginc.com.

VICs Master Bill of Lading - Load

Date: Jul 03, 2025		Page 1	
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 as said destination, and 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 the terms and conditions of the uniform domestic straight bill of lading set forth (1) in the 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 said bill of lading, including those on the back thereof, 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.			
SHIP FROM Name: Perfection Clutch Address: 1025 North Pointe industrial Blvd City/State/Zip: Hanahan, SC, 29410 SID#: 20000000000084666 FOB: <input type="checkbox"/>		Bill Of Lading Number: 20000000000084666  (402) 20000000000084666	
SHIP TO Name: OZARK AUTOMOTIVE - SAN #00036 Address: 17269 LOOKOUT ROAD City/State/Zip: SELMA, TX, 78154 CID#: FOB: <input type="checkbox"/>		Trailer Number: TRAILER ID Carrier Name: American Logistics Seal Number(s): 8228617	
THIRD PARTY FREIGHT CHARGES BILL TO Perfection/Delta Audit PO Box 10200 Matthews, NC 28106 ESTES Account# 5046575		SCAC: ALOG ProNumber: 8228617  (012K) ALOG 8228617	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd party: <input checked="" type="checkbox"/>	
CUSTOMER ORDER INFORMATION			
SALES ORDER NUMBER	CUSTOMER ORDER NUMBER	NUMBER OF UNITS	
1271410	2914063A36MZ00	26	
1271416	2914069A36MZ00	1,521	
1271417	2914070A36NC00	41	
1271420	2914073A36NC00	103	
1271414	2914067A36MZ00	89	
1271411	2914064A36NC00	73	
1271419	2914072A36MZ00	69	
13	WEIGHT	10054 TOTAL UNITS 1,922	
CARRIER INFORMATION			
* If the 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. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding _____ PER _____ * The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications. * Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. SHIPPER'S CERTIFICATION 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. Per _____		DO NOT DOUBLE STACK PALLETS NMFC# : 18260 CLASS : 60 DESCRIPTION: AUTOMOTIVE PARTS & CLUTCHES	
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 exceeding _____ per _____		COD AMOUNT: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer Check acceptable: <input type="checkbox"/>	
NOTE: Liability limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rules or conducts that have been agreed upon in writing between the carrier and shipper if applicable, otherwise to the rules, classification and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the items and conditions of the NMFC Uniform Straight Bill of Lading including those on the back thereof, and the said items and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.		Subject to Section 7 of 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. _____ (Signature of Consignor)	

SHIPPER SIGNATURE/DATE

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to Contain

CARRIER SIGNATURE/PICKUP DATE

[Signature]