



INVOICE

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

INVOICE DATE: 07/08/2025
INVOICE #: B99517
TERMS: NET 30
DUE DATE: 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		2705 Quality Ln, Brownsville, TX 78526, USA - 5190 IN-267, Lebanon, IN 46052, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 # 150054

Rate Confirmation

07/03/25 11:14:37 (EST)

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RICH POLLARD
(603) 563-0777
Rpollard@dmxlogistics.net

BRZ
(708) 303-5150 (p) Att: SMITH XT227

MC # 86875 Truck # 850
DOT 3119062 Trailer # H11575
Driver BRYAN Cell # (956) 573-4535

Size & Type: 53' VAN
Pieces: 50

Description: SKIDDED AUTO PARTS
Weight: 17500

Miles: 1385

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2600.00	AUTO PARTS ON SKIDS // 52 SKIDS @ 17K LBS // 53' DRY VAN OR SPACE SAVER REEFER (OFF) REQUIRED
TOTAL RATE	2600.00	

PICK 1

TRICO PRODUCTS
2705 QUALITY LANE
BROWNSVILLE TX 78521
Phone/Contact: (956) 654-2722 NELSON

Appointment 07/03/25
Appt Notes: PU BEFORE 5PM
Weight: 16324
Seal # 708.303.5150
Ref # 535774

STOP 1

SUBARU LEBANON
5190 S SR-267
LEBANON IN 46052
Phone/Contact: (765) 652-0780 VIVIAN

Appointment 07/07/25 @ ASAP
Appt Notes: DELIVER ASAP
Pieces: 30
Weight: 3392
Seal # 708.303.5150
Ref # 535774

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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 150054

must appear on all Invoices

Door 90
7/8

Bill Of Lading - Short Form - Not Negotiable		BOL Number: 150054	
Ship From		Pro # : 150054	
TRICO PRODUCTS 2705 QUALITY LANE BROWNSVILLE TX 78521 (956) 654-2722 NELSON		Ship Date : 07/03/25 Cust Ref # : 52712 PU Ref # : 535774 Del Ref # : 535774 Del Appt : 07/07/25 ASAP Carrier : Carrier Pro#:	
Ship To		References	
SUBARU LEBANON 5190 S SR-267 LEBANON IN 46052 (765) 652-0780 VIVIAN			
Bill To			
DMX LOGISTICS 140 EPPING ROAD EXETER NH 03833			
Special Instructions: AUTO PARTS ON SKIDS // 52 SKIDS @ 17K LBS // 53' DRY VAN OR SPACE SAVER REEFER (OFF) REQUIRED		Freight Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
QTY	PKG	Wgt	HM
	48	17500	
Item Description		DIMS	Cls
			NMFC #

*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:

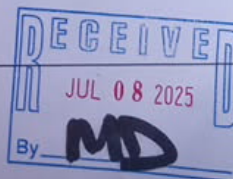
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.
 The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded: _____ Freight Counted: _____
 By Shipper _____ By Shipper _____
 By Driver _____ 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. Property described above is received in good order, except as noted.

Signature of Consignor: _____ Date: 7/3/25
 Shipper Signature / Date _____
 Signature of Shipper: _____ Date: 7/3/25
 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: _____ Date: _____

ALONZO HELEM
SUBARU OF AMERICA



SPN / # 49100877