

## 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

			PRO #	150054	Rate Confirmation 07/03/25 11:14:37 (EST)
DMX LOGISTICS, LLC		F R O M	(603)	POLLARD 563-0777	
		C A R	BRZ	303-5150 (p) At	
DMX LOGISTICS		R	MO #		Truck # or o
140 EPPING ROAD		<u> </u>	MC #	86875	Truck # 850 Trailer # H11575
EXETER NH 03833		E R		3119062 BRYAN	Cell # (956) 573–4535
Size & Type: 53' VAN Pieces: 50		Description: Weight:		auto parts M	liles: 1385
CHARGES				DISPATCH NOT	ES
LINE HAUL RATE	2600.00	AUTO PARTS ON SAVER REEFER			S // 53' DRY VAN OR SPACE
TOTAL RATE	2600.00				
PICK 1					
TRICO PRODUCTS				<b>3</b>	
2705 QUALITY LANE					ent 07/03/25
BROWNSVILLE TX 78521				Appt Not	es: PU BEFORE 5PM

BROWNSVILLE TX 78521 Phone/Contact: (956) 654-2722 NELSON

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

Seal # 708.303.5150 Ref # 535774

Weight: 16324

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 \_ \_\_\_\_/\_\_ М D must appear on all Invoices

Send Carrier Bills to the Address Above

PRO # 150054

Bill Of Lading - Short Farmer Market	BOL Numbers 150054
Bill Of Lading - Short Form - Not Negotiable Ship From	BOL Number: 150054
TRICO PRODUCTS	Ship Date : 07/03/25
2705 QUALITY LANE	Cust Ref # : 52712 PU Ref # : 535774
BROWNSVILLE TX 78521	Del Ref # : 535774
(956) 654-2722 NELSON	Del Appt : 07/07/25 ASAP
Ship To	Carrier : Carrier Pro#:
SUBARU LEBANON 5190 S SR-267	References
0100 3 3R-207	
LEBANON IN 46052	2
(765) 652-0780 VIVIAN	
Bill To	
DMX LOGISTICS 140 EPPING ROAD	
EXETER NH 03833	
Special Instructions:	Freight Terms: Prepaid XXX Collect 3rd Party
AUTO PARTS ON SKIDS // 52 SKIDS @ 17K LBS // 53' D SPACE SAVER REEFER (OFF) REQUIRED	RY VAN OR
	1:
OTY PKG Wat HM Item Description	DIMS CIs NMF
QTY         PKG         Wgt         HM         Item Description           48         17500         1750	itle 49 of the code of Federal Regulations.
*Mark with an X to designate hazardous materials as defined in the Max Material and the mergency Contact # Where the rate is dependent on value, shippers are required to state specifically in we agreed or declared value of the property as follows: "The agreed or declared value of is specifically stated by the shipper not to exceedper	Itle 49 of the code of Federal Regulations.  sting the COD Amount: \$
Y8     17500     "Mark with an X to designate hazardous materials as defined in t     Haz Mat emergency Contact #     Where the rate is dependent on value, hippers are required to state specifically in will     grend or declared value of the property as follows: "The agreed or declared value of     is specifically stated by the shipper not to exceedper" Note:Liability limitation for fors or damage in this shipment may be appli	Itle 49 of the code of Federal Regulations.  sting the COD Amount: \$
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