



**Bill to:**  
AMX LOGISTICS  
PO BOX 487,  
ASHFORD,  
AL,  
36312

Invoice Date: 05/26/2023  
Invoice #: 5233266  
Terms: NET 30  
Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		201 Prospect Dr, Winchester, VA, USA - 4500 Turnberry Drive, Hanover Park, IL, USA			
			1	1150	1150

TOTAL
1150

**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**



AMX Logistics  
PO Box 487  
Ashford, AL 36312  
334-699-2760 334-699-2775

Page 1

## Load Confirmation

5233266

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 05/24/2023

**Contact:** Jason  
**Phone:**  
**Fax:**

**Order**  
**Order:** 5233266  
**Miles:** 667.0  
**Temp:**  
**BOL:** 93956

**Commodity:** Miscellaneous  
**Weight:** 41000.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: THERMO FISHER  
Address: 201 Prospect Drive  
WINCHESTER VA 22603  
Phone:  
Reference number: PU 93956

Date: 05/24/2023 1200  
05/24/2023 1200  
Contact:  
Driver Load: No driver loading or unload

**SO 2** Name: Thermo Fisher Scientific  
Address: 4500 Turnberry Drive  
HANOVER PARK IL 60133  
Phone:

Date: 05/25/2023 1200  
05/25/2023 1200  
Contact:  
Driver Load: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,150.00  
**Total Carrier Pay:** \$1,150.00

Invoices should be sent via email to: [amxlogistics@app.hubtran.com](mailto:amxlogistics@app.hubtran.com)

Payment inquiries: [Triumphpay.com](http://Triumphpay.com)

POD must be received within 48 hours of delivery. Failure will result in a fine of \$100.00

Lumper receipt(s) if applicable must be received within 24 hours.

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Special instructions:

9239266

Attention:  
Courtney Wise  
Cell# 205-260-0875  
334-814-5069



Please Sign: *Jason Corkovic*

Driver Name: Nathan  
Driver Cell: 818-314-1485  
Driver Email:  
Tractor #: 736  
Trailer #: HT367112

9239266

(X) Accept

( ) Decline

Attention:  
Courtney Wise  
Cell# 205-260-0875  
334-814-5069





## Rate Confirmation Agreement

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
  - Carrier acknowledges that they are solely responsible for compliance with and to all HOS regulations, as well as all other FMCSA regulations.
  - Carrier agrees this shipment will not be re-brokered. If re-brokered, the initial carrier forfeits the right to collect charges and agrees AMX Logistics will pay charges directly to the underlying carrier only.
  - Drivers should call AMX Logistics for dispatch prior to arriving at the shipper's facility. A contact number for the driver and a 24-hour number must be provided for tracking purposes.
  - Any directions given to the driver is for informational purposes only.
  - Weight is estimated. Customer reserves the right to load up to 45,000lbs without providing prior notice or additional pay.
  - Check calls must be made daily by 10am EST or the carrier will be subject to a \$100 penalty fee per day.
  - Macropoint Tracking will be required on all loads unless waived in writing by AMX Logistics. Failure to enable Macropoint Tracking, and actively track until delivery, will result in fines up to \$500.
  - If pickup or delivery appointments are missed without prior email notification, the carrier will be subject to late delivery fines of \$100 per day. Additional late delivery charges assessed by the consignee will also be the responsibility of the carrier.
  - It is the responsibility of the driver to notify AMX 30 minutes in advance of going into detention and every half-half hour after the initial notification until detention has ended or detention requests will be denied.
  - Late arrival to either the shipper or consignee, or failure to notify prior to detention starting, will cause the carrier to be ineligible for detention charges. If applicable, the arrival and departure times must be stamped and/or written on the BOL/POD.
  - All refrigerated loads must run continuously unless otherwise stated. Individual load temperatures will be listed on the rate confirmation. If requested, a temperature log must be provided for validation.
  - Drivers are responsible for all load counts and must call AMX Logistics to notify of overages and/or shortages immediately.
  - No driver is authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without seals intact will result in fines and potential claims.
  - Any overages, shortages, and damages must be reported to AMX Logistics as soon as unloading is complete. No product will be disposed or donated without written consent of AMX Logistics.
  - Any authorized unloading charges will only be reimbursed with a valid unloading receipt. To receive reimbursement, all lumber receipts must be submitted to AMX Logistics within 48-hours of the delivery appointment. If the receipts are not submitted within the 48-hour timeframe, no reimbursement will be given to the carrier.
  - Proof of Delivery (POD) must be submitted to AMX Logistics within 24-hours of delivery. If POD is not submitted within 24-hours of delivery, a \$100 fine may be assessed.
  - Carrier representative submission, with acceptance and signature, indicates approval of all rates and the terms listed above, as well as those listed on the rate con below.
- **SEE PAGE 2 FOR DOCUMENT UPLOAD, INVOICING AND PAYMENT PROCESSING INFORMATION**

**\*\*\*AMX LOGISTICS will no longer issue an annual form 1099-MISC to carriers per IRS Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records. \*\*\***

**AMX Logistics**  
**P.O. Box 487, Ashford, AL 36312**

855-699-3111



## Payment Processing information

WE APPRECIATE YOU

Partnered to make your payments easier

AMX LOGISTICS

TRUMPHT PAY

THE PAYMENTS NETWORK FOR TRUCKING

Presentment Audit Payment

AMX LOGISTICS

### **All Carrier Payments are now processed through TriumphPay.com**

Please register online in order to receive payments:

1. Go to [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
2. Register your company
3. Connect with **AMX Logistics**
4. Add your payment information
5. Control your money!



### **Get Paid Now!**

Login to TriumphPay.com to set up your default payment method.

### **Todos los pagos del operador ahora se procesan a través de TriumphPay.com**

Regístrese en línea para recibir pagos:

1. Ir a [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
2. Registre su empresa
3. Conéctese con **AMX Logistics**
4. Agregue su información de pago
5. ¡Controla tu dinero!



### **¡Obtenga su pago ahora!**

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.



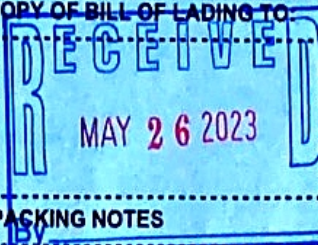
Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

## SHIP FROM

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO

Pabst Brewing Company  
c/o Saddle Creek Corporation  
2550 Logistics Dr  
Joliet, IL 60436

Pabst c/o Ryder System Inc.  
39550 THIRTEEN MILE RD  
Attn: Freight Pay  
NOVI, MI 48377



## AS AGENT FOR SHIPPER BELOW SHIP TO

## SHIPPER'S INSTRUCTIONS/PACKING NOTES

MONTGOMERY COUNTY MD  
201 EDISON PARK DRIVE

LOAD BARS OR BRACING REQUIRED. PRODUCT MUST  
BE PROTECTED FROM EXTREME HEAT OR COLD.

GAITHERSBURG, MD 20878

WHSE B/L

0200393202

Arrive Date

5/22/23

Ship Date

05/25/23

Order Date

5/12/23

Route

TRUCK

Freight Charge

TP

Vehicle No.	Seal #	Load Number	SCAC	P.O. Number	Shippers Ref No.
155245	2400067	72255837	ARVY	5.3.23 PRTL	SO-100286707

Case Qty	Qty Ordered	Qty Shipped	Item No. - UPC	Pallet Qty	Description / Manufacturer Code	Gross Wgt
120	120	120	100013 -	2	NYF ROOT BR 24/12oz 4/6 Btl Bskt Dep 5.9%	4,033
102	102	102	104568 -	1	JDCC DWNHM PNCH 12/23.5oz Can LS Dep 4.8%	2,136
72	72	72	104570 -	1	JDCC WTRMN PNCH 24/10oz 4/6 PrpLN Btl Bskt De 4.8%	2,069
72	72	72	104575 -	1	JDCC SO PEACH 24/10oz 4/6 PrpLN Btl Bskt Dep 4.8%	2,069
72	72	72	104579 -	1	JDCC LYNCBG LEM 24/10oz 4/6 PrpLN Btl Bskt De 4.8%	2,069
104	104	104	105077 -	1	JDCC MALT VP 24/12oz 2/12 Sleek Can Fibr Dep 4.8%	2,125
542	542	542		7	Pallet(s)	14,499



Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

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Vehicle No.

155245

Seal #

2400067

Load Number

72255837

SCAC

ARVY

P.O. Number

5.3.23 PRTL

Shippers Ref No.

SO-100286707

## Freight Class

55

60

Qty

422.0

120.0

Weight

10,466.3

4,033.2

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 above, which said carrier (the word carrier being understood throughout this contract as meaning any person of corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if 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 items and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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 of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern 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.

CHARGES \$

ADVANCED to apply in  
Rec'd \$ prepayment of the charges on the  
property described hereon  
Agent or Cashier  
Per

(The signature here acknowledges only  
the amount prepaid)

The paper bags, Fibre pails, Fibre  
Drums, Fibre Boxes used for this  
shipment conform to the  
specifications set forth in the maker's  
certificate thereon and all other  
Requirements of rules for these  
packages in Uniform Freight  
Classification and the National Motor  
Freight Commission.

This is to certify that the herein  
named articles 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.

"Shippers imprint in lieu of stamp:  
not a part of bill of lading  
approved by the Department of  
Transportation"

5/25/23

Subject to Section 7 of the 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.

Per

(Signature of Consignor)

## FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO:

Pabst Brewing Company  
c/o Saddle Creek Corporation  
2550 Logistics Drive  
Joliet, IL 60436

CARRIER: ABOVE SHIPPERS REF AND WHSE. B/L MUST APPEAR ON ALL FREIGHT BILLS

I HAVE RECEIVED THE ABOVE IN GOOD ORDER DATE

AGENT

BY

For

Carrier

Agent Or Driver

## \*\* ATTENTION CARRIER \*\*

Consignee Appt #:

Consignee Appt:

Carrier Arrival at Consignee:

Carrier Departure:

Date 5/25/23 Time 7:30

Date 5/25/23 Time 10:48

Date 5/25/23 Time 2:40

Consignee Signature:

Carrier Signature:

5/26/22

Rel

IN: 7:30 AM  
out: 8:15 AM