

**Bill to:**

AMX LOGISTICS
PO BOX 487,
ASHFORD,
AL,
36312

Invoice Date: 06/20/2023

Invoice #: 5236617

Terms: NET 30

Due Date: 07/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2023		1301 Gene E Stewart Boulevard, Sylacauga, AL, USA - 2325 Hollins Ferry Road, Baltimore, MD, USA			
			1	2300	2300

TOTAL
2300

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

5236617

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/19/2023

Contact: Jim
Phone:
Fax:

Order
Order: 5236617
Miles: 774.0
Temp:
BOL: TL1553724

Commodity:
Weight: 40000.0
Trailer: Van or Reefer (DAT)
Reference:

PU 1 **Name:** IMERYS **Date:** 06/19/2023 1000
Address: 1301 GENE STEWART BLVD 06/19/2023 1030
SYLACAUGA AL 35150 **Contact:** CONTACT
Phone: 800-435-4691 **Driver Load:** No driver loading or unload

Reference number: P8 1617S240934
Reference number: PO BP129025
Reference number: QN 1
Reference number: TZ 774

SO 2 **Name:** S-W BALTIMORE BEP **Date:** 06/20/2023 1230
Address: 2325 HOLLINS FERRY RD 06/20/2023 1230
BALTIMORE MD 21230 **Contact:**
Phone: **Driver Load:** No driver loading or unload

Reference number: P8 1617S240934
Reference number: PO BP129025
Reference number: QN 2

Payment **Carrier Freight Pay:** \$2,300.00



Total Carrier Pay:

\$2,300.00

Invoices should be sent via email to: amxlogistics@app.hubtran.com

Payment inquiries: 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.

IMERYS - SHERCLOH: AMX cannot approve carrier detention until detention amount is approved through customer.

4 HRS FREE BEFORE DETENTION STARTS.

phone #773-821-3208

IMERYS - SHERCLOH: ALL loads delivering to SW STORES require Driver Assist which entails tailgating pallets using the pallet jack provided. The driver will use the pallet jack to move the pallets to the edge of the trailer where the receiver will offload from there.

S-W BALTIMORE BEP - PU-PPE REQUIRED!

Please Sign: *Jim Dujanovic*

Driver Name: Louis

9838867

Driver Cell: 704-724-3937

Driver Email:

Tractor #: 771

Trailer #: W94929

(X) Accept

Attention:

Matthew Smith

Cell# 334-797-9618

334-789-8103

() Decline





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
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
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.



BILL OF LADING

Non - Negotiable

Order/BL No: 1617S240934
Print Date: 6-19-2023
CONSIGNEE'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/ RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This line Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

Shipper:
Address: Imerys Carbonates USA, Inc.
1301 Gene Stewart Blvd
Sylacauga, AL 35151

Freight Bill To:
Address: THE SHERWIN-WILLIAMS COMPANY
Dutch Boy Paints Div
2325 Hollins Ferry Rd
Baltimore, MD 21230-3099

Consignee:
Address: THE SHERWIN-WILLIAMS COMPANY
Dutch Boy Paints Div
2325 Hollins Ferry Rd
Baltimore, MD 21230-3099

Carrier: Dock
Equipment #: W94929
Ship via: Van Trailer Truck

Special Instructions:

Ship Date: 6-13-2023
Delivery Date: 6-15-2023

Seal #: 0928491

Customer PO #: BP129025

Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Imerys Carbonates USA, Inc.
Signature of consignor

C.O.D Amount \$

Remit C.O.D amount to:


THIS SHIPMENT MUST NOT BE DIVERTED OR RECONIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Dock: 10:00:00
Arrive: 12:17:51
Leave: 14:08:15

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Weight (lbs)
21	PLT	21	Limestone (Calcium Carbonate) #10 White 2000lb Bag Lot#: 2306131004 R-630202-2000LBBB	43700 50	42,000.00
Total Bag Weight:					105.00
Total Pallet Weight:					651.00
Total Weight:					42,756.00

Warning Ground Limestone (Calcium Carbonate) contain free silica. Do not breathe dust. Long-term inhalation may cause lung injury (silicosis). Follow all applicable safety & health standards for crystalline silica (quartz). Standards may vary in non-USA jurisdictions. Follow all applicable guidelines. See Safety Data Sheet (SDS) for all health hazards and first aid measures.

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Shipper Signature 

Shipper Id: JB

Date 06/19/23

Driver Signature

Date

Page 1 of 1

Shipper Name Imerys Carbonates USA, Inc.

Driver:

Carrier Name Dock

All complaints regarding the condition of the shipment must be reported to a representative of Imerys Carbonates USA, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.

Tell us how we're doing!



https://www.surveymonkey.com/r/receiving_delivery



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Shipper: Imerys Carbonates USA, Inc.
Address: 1301 Gene Stewart Blvd
Sylacauga, AL 35151

Consignee: THE SHERWIN-WILLIAMS COMPANY
Address: Dutch Boy Paints Div
2325 Hollins Ferry Rd
Baltimore, MD 21230-3099

Freight Bill To: THE SHERWIN-WILLIAMS COMPANY
Address: Dutch Boy Paints Div
2325 Hollins Ferry Rd
Baltimore, MD 21230-3099

Carrier: Dock Ship via: Van Trailer Truck
Equipment #: W94929 Ship Date: 6-13-2023
Delivery Date: 6-15-2023

Special Instructions:

Seal #: 0928491

Freight Terms: Collect [C]

TRUCK 771

Customer PO #: BP129025

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The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Imerys Carbonates USA, Inc.
Signature of consignor

C.O.D Amount \$ _____ Remit C.O.D amount to: _____

Dock: 10:00:00
Arrive: 12:17:51
Leave: 14:08:15

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.
THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Weight (lbs)
21	PLT	21	Limestone (Calcium Carbonate) #10 White 2000lb Bag Lot#: 2306131004 21.000000 Tons R-630202-2000LBBB Total Bag Weight: Total Pallet Weight: Total Weight:	43700 50	42,000.00 105.00 651.00 42,756.00

Earl H 6/20/23

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Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Page 1 of 1

Shipper Signature JB Date 06/19/23

Shipper Id: JB Driver Signature _____ Date _____

Shipper Name Imerys Carbonates USA, Inc. Driver: _____

Carrier Name Dock

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