



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

Invoice Date: 06/23/2023
Invoice #: 5236719
Terms: NET 30
Due Date: 07/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2023		503 Morgan Lakes Industrial Boulevard, Pooler, GA 31322, USA - 5000 Ameriport Parkway, Baytown, TX, USA			
			1	1800	1800

TOTAL
1800

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

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Load Confirmation

5236719

Carrier: BRZ
BURBANK IL 60459
Date: 06/21/2023

Contact: Steve
Phone: 708-852-5525
Fax: 708-303-5150

Order
Order: 5236719
Miles: 920.0
Temp:
BOL: H18819085

Commodity: FREIGHT ALL KINDS
Weight: 43200.0
Trailer: Van (DAT)
Reference: H18819085

PU 1 Name: Red Bull Savannah Date: **06/21/2023 1000**
Address: 503 Morgan Lakes Industrial Blvd bld 100 **06/21/2023 2000**
POOLER GA 31322 Contact:
Phone: Driver Load: No driver loading or unload

Reference number: CN H18819085
Reference number: CR 06/23/2023 10 00 AM
Reference number: CR H18819085
Reference number: CR LOAD LOCKS REQUIRED ON ALL RED
Reference number: DO 0071315402
Reference number: P8 564572554
Reference number: PO 4500233657
Reference number: PO 4500233657
Reference number: SCA ABXN





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

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Load Confirmation

5236719

Carrier:	BRZ			Contact:	Steve
	BURBANK	IL	60459	Phone:	708-852-5525
Date:	06/21/2023			Fax:	708-303-5150

SO 2	Name:	GEODIS	Date:	06/23/2023 1000
	Address:	5000 Ameriport Pkwy		06/23/2023 1000
		BAYTOWN TX 77520	Contact:	Main
	Phone:	281-245-4263	Driver Load:	No driver loading or unload
	Reference number:	CN H18819085		
	Reference number:	CR 06/23/2023 10 00 AM		
	Reference number:	CR H18819085		
	Reference number:	CR LOAD LOCKS REQUIRED ON ALL RED		
	Reference number:	DO 0071315402		
	Reference number:	PO 4500233657		
	Reference number:	PO 4500233657		

Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00

9838829

Attention:
Keenan Osborne
Cell# 912-414-2775
912-963-1710



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.

Red Bull Savannah - REDBBRTN: DETENTION REQUESTS MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY // PRENOTIFICATION IS REQUIRED

Red Bull Savannah - REDBBRTN: *****DRIVER MUST HAVE US LICENSE. AMX WILL NOT PAY TONU IF YOU DO NOT HAVE A US LICENSE. YOU WILL NOT BE LOADED WITHOUT A US LICENSE*****

Red Bull Savannah - REDBBRTN: U. S. DRIVERS LICENSE REQUIRED- MUST HAVE PHYSICAL LICENSE

Red Bull Savannah - REDBBRTN: TRAILERS MUST BE FOOD GRADE - NO CRACKS OR HOLES AND SWEEPED CLEAN. 2 LOAD BARS OR STRAPS REQUIRED

Please Sign: *Steve Tatum*

Driver Name: Jhislain C Mouelet Moulouangou 9838829

Driver Cell: 484-904-5690

Driver Email:

Tractor #: 603

Trailer #: 305794

(X) Accept

Attention:

() Decline

Keenan Osborne

Cell# 912-414-2775

912-963-1710





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.

Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

RED BULL (SAVANNAH)
503 MORGAN LAKES BOULEVARD
SUITE 100
SAVANNAH, GA 31407 USA

Carriers are not authorized to allow trailer or load to be separated, held or secured in any holding yard or parking facility without specific authorization, from Geodis Logistics, L.L.C. Authorization/Approval call 1-800-944-4428.
After-hours emergency only Accident or Theft (no dispatch or appointments) 1-800-944-4428.

WHSE B/L
181982321-1

Arrival Date
6/23/2023

Ship Date
6/21/2023

Order Date
6/15/2023

Route
Truckload

Freight Charge

Prepaid

COD Charge to be paid by:

☐ Shipper ☐ Consignee

STID# H18819085

As Agent for the Shipper/Consignor whose name appears below
Ship To

GEODIS - HOUSTON (SL 0101)
5000 AmeriPort Parkway, Suite A
Baytown, TX 77523 US

Shippers Instructions

50 Container Weight (kg) Cargosecuringmaterial(kg)
Container gross weight (kg)

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, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Geodis Logistics, L.L.C., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 305794	Carrier ALABAMA MOTOR EXPRESS	SCAC ABXN	Red Bull PO Number 4500233657	Freight Order # 7200373171
Seals 639790	Load # 9275283	Pro Number	Customer PO Number	Shipper's Reference Number 0071315402

Freight charges are \$182.90/MT unless marked collect. **NOTE: BOX IF COLLECT ()**
FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without payment on the consignee, the consignee shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee)

H/M	Quantity	Item Number	Description	Gross Weight
	2,160	RB240623	RB Multi Occasion - 8oz 4pk - National Batch: 2126582 Exp: 02/14/2025	32,400.00
	288	RB240623	RB Multi Occasion - 8oz 4pk - National Batch: 2126583 Exp: 02/15/2025	4,320.00
	288	RB240623	RB Multi Occasion - 8oz 4pk - National Batch: 2135962 Exp: 03/14/2025	4,320.00
	144	RB240623	RB Multi Occasion - 8oz 4pk - National Batch: 2140393 Exp: 03/30/2025	2,160.00
	20	CHEP Pallets		
	2,880		Order Totals	43,200.00

* This is to certify that the materials named herein are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT.
By _____
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 document in the vehicle.
By _____
Date _____

NOTE(1) Liability Limitation of loss or damage on this shipment may be applicable. See U.S.C. 14706(e)(1)(A) and (B).

NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages so to ensure safe transportation with ordinary care. See 2(e) of NMFC Item 360. Notify if problem ensues or at delivery.

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 for the property is specifically stated by the shipper to be not exceeding _____ per _____

2,880		72160	Beverages	43,200.00
N.M.F.C. Summary				
SHIPPER LOAD & COUNT				
Pieces Received <u>2880</u> Date <u>6-21-23</u> Carrier <u>ABXN</u> Trailer# <u>305794</u> Print Name <u>CHISLAIN</u> Signature <u>[Signature]</u>				

Pallet Count
Chep
White Wood

For the Account of: (Shipper)

Send freight bill with copy of Bill of Lading to:

Red Bull North America
c/o GEODIS
PO Box 2208
Brentwood, TN 37024-2208

I have received the above in good order. Date: _____

Agent for: _____

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

By: _____
Carrier

Agent or Driver

GEODIS
TRAILER SEAL APPLIED BY SHIPPER
SEAL APPLICATION OBSERVED BY CARRIER

Seal #
U39790

23 JUN 23 10:59AM

23 JUN 23 12:24PM

GEODIS

1. As the driver delivering this shipment, I have been directed to take the load to the destination on the Geodis BOL without exception.
2. As the driver delivering this shipment, I understand that if I have any other instructions, doubts, or concerns, after the pickup is made, I am to Return the load to the warehouse I picked it up from.
3. As the driver delivering this shipment, I only have two options – Deliver to the stated Destination on the BOL or return to the Shipper that's on the BOL.
4. If I am asked to re-route this shipment, I will notify the local authorities and call **1-800-944-4428** immediately or email **redbullplanning.cl.us@geodis.com**

Driver Signature: _____



Date: _____

6-21-23