Royal 3inc.

Bill to: AMX LOGISTICS PO BOX 487, ASHFORD, AL, 36312 Invoice Date: 07/07/2023 Invoice #: 5237352 Terms: NET 30 Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		1200 Stevens Ave, Effingham, IL 62401, USA - 31031 US 90, Brookshire, TX 77423, USA			
			1	1950	1950

TOTAL	
1950	

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



Page 1

## Load Confirmation

Carrier: Date:	ROYA CHIC/ 07/05/		IL	60638		Contact: Phone: Fax:	Betty 630-485-7370 x131
Order	Orde Miles Tem BOL	s: 896. p:	5237352 896.0 <b>439761354</b>		Commodity: Weight: Trailer: Reference:		43500.0 Van (DAT)
	<b>PU</b> 1	Name: Address: Phone:		ntal Mills at Ha evens Ave HAM IL	Ť	m Date: Contac Driver I	
		Reference Reference		CR PO	3430338 009320620		
		Reference Reference		PU RB	3430338 USD		
		Reference Reference		SCA SI	AMXA 3430338		
		Reference	number:	SI	3430338		
		Reference Reference		TH VD	CONTINEI T5353785	NTAL MILLS	





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

Page 2

Load Confirmation

5237352

Carrier: Date:	ROYAL3 INC CHICAGO 07/05/2023		IL 60638		Contact: Betty Phone: 630-485-7370 x131 Fax:		
	SO 2	Name:		- KATY dry /	/ 1354	Date:	07/07/2023 1000
		Address: Phone:	31031 US BROOKS 281-375	HIRE T	X 77423	Contact: Driver Loa	07/07/2023 1000 Main Line d: No driver loading or unload
		Reference		AO	1547644817		
		Reference	number:	DO	0093206207	22	
		Reference	number:	PO	0093206207	22	
		Reference	number:	SI	3430338		
Payment		Carrier Fre	eight Pay:		\$1,950.00		
		Total Carr	ier Pay:		\$1,950.00		

9869352

Attention: Kyle Jackson Cell# 912-484-7141 334-814-5081



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. Continental Mills at Harlan/Effingham - Total Pallets: 20 Continental Mills at Harlan/Effingham - 908 Miles Continental Mills at Harlan/Effingham - No Touch Continental Mills at Harlan/Effingham - In the event of any OSD, please contact the Continental Mills carrier issue hot Continental Mills at Harlan/Effingham - ther resolution. Thanks CAJ-SZ BOL-ALL PRODUCT MUST BE ON HEAT TREATED BLOCKED Continental Mills at Harlan/Effingham - BOARDS GEN-ALL PRODUCT MUST BE MEXICO CODES 731-0598 PANCAKE 737-0924 CIDER AL Continental Mills at Harlan/Effingham - L PRODUCT GEN-MUST BE ON HEAT TREATED BLOCKED BOARDS ALL-Shipto Phone Number Continental Mills at Harlan/Effingham - (956) 728-1832 BOL-LEASED HT REQUIRED Continental Mills at Harlan/Effingham - Driver must have two load locks and/or straps to get loaded MUST HAVE A FOOD GRADE TRAILER Continental Mills at Harlan/Effingham - CONTTUWA: LUMPER RECEIPT NEEDS TO BE TURNED IN WITHIN 24 HOURS OF DELIVERY TIME FOR REIMBURSEMENT. BOL/POD WITH IN AND OUT TIMES NEED TO BE TURNED IN WITHIN 24 HOURS OF DELIVERY TIME FOR REIMBURSEMENT. COSTCO- KATY dry // 1354 - No Touch COSTCO- KATY dry // 1354 - 07/07/23 1000 appt# 1547644817233560 CAJ-SZ BOL-ALL PRODUCT MUST BE ON HEA COSTCO- KATY dry // 1354 - T TREATED BLOCKED BOARDS GEN-ALL PRODUCT MUST BE MEXICO CODES 731-0598 PANCAKE COSTCO- KATY dry // 1354 - 737-0924 CIDER ALL PRODUCT GEN-MUST BE ON HEAT TREATED BLOCKED BOARDS ALL-Ship

Please Sign: Betty Kuluglija

(X) Accept

() Decline

Attention:

Kyle Jackson Cell# 912-484-7141 334-814-5081 Driver Name:roilan Driver Cell: 786-526-7354 Driver Email: Tractor #: 913 Trailer #: 251824





# **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
  lumper 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.

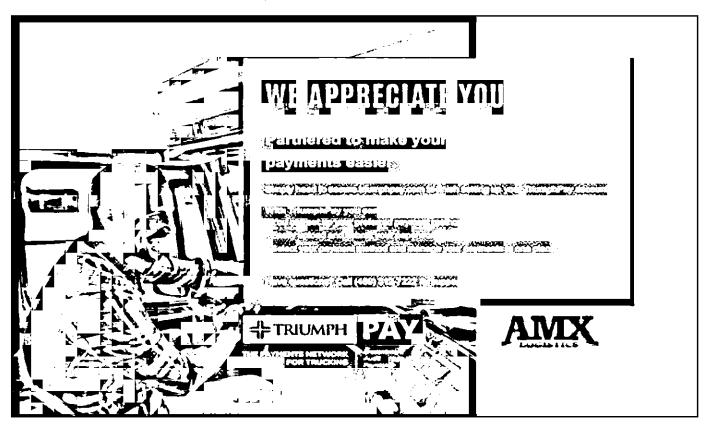
#### • SEE PAGE 2 FOR DOCUMENT UPLOAD, INVOICING AND PAYMENT PROCESSING INFORMATION

\*\*\*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. \*\*\*

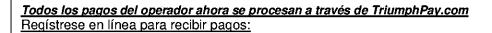
# AMX Logistics P.O. Box 487, Ashford, AL 36312



### **Payment Processing information**



	rrier Payments are now processed through TriumphPay. register online in order to receive payments: <u>Go to www.secure.TriumphPay.com</u>	COM
2.	Register your company	Get Paid Now!
3.	Connect with AMX Logistics	Login to TriumphPay.com to set
4.	Add your payment information	up your default payment method.
5.	Control your money!	





#### ¡Obtenga su pago ahora!

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

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	<b>PU</b> 1	Name: Address: Phone:		ntal Mills at Ha evens Ave HAM IL	Ť	m Date: Contac Driver I	
		Reference Reference		CR PO	3430338 009320620		
		Reference Reference		PU RB	3430338 USD		
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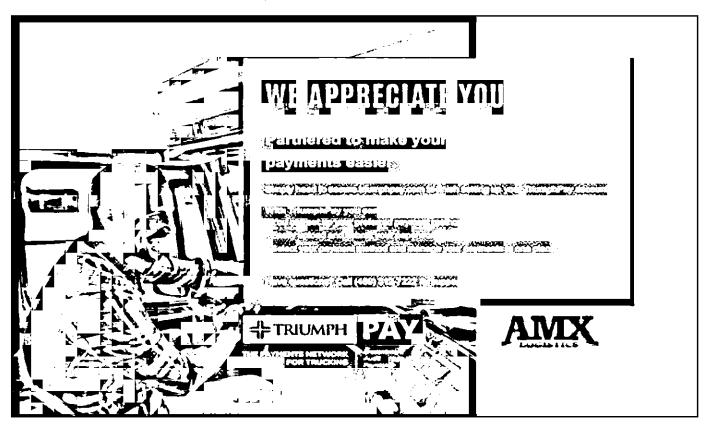
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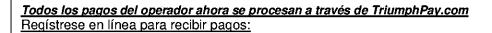
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4.	Add your payment information	up your default payment method.
5.	Control your money!	





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