

**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**



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

Page 1

## Load Confirmation

5237352

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<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Betty
<b>Date:</b>	07/05/2023	<b>Phone:</b>	630-485-7370 x131
		<b>Fax:</b>	

---

<b>Order</b>	<b>Order:</b> 5237352	<b>Commodity:</b>	Food and Beverage Products
	<b>Miles:</b> 896.0	<b>Weight:</b>	43500.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 439761354	<b>Reference:</b>	439761354

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<b>PU 1</b>	<b>Name:</b> Continental Mills at Harlan/Effingham	<b>Date:</b> 07/05/2023 1300
	<b>Address:</b> 1200 Stevens Ave	07/05/2023 1300
	EFFINGHAM IL 62401	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> CR 3430338	
	<b>Reference number:</b> PO 009320620722	
	<b>Reference number:</b> PU 3430338	
	<b>Reference number:</b> RB USD	
	<b>Reference number:</b> SCA AMXA	
	<b>Reference number:</b> SI 3430338	
	<b>Reference number:</b> SI 3430338	
	<b>Reference number:</b> TH CONTINENTAL MILLS	
	<b>Reference number:</b> VD T5353785	



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Page 2

## Load Confirmation

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	CHICAGO IL 60638	<b>Phone:</b>	630-485-7370 x131
<b>Date:</b>	07/05/2023	<b>Fax:</b>	

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<b>SO 2</b>	<b>Name:</b>	COSTCO- KATY dry // 1354	<b>Date:</b>	<b>07/07/2023 1000</b>
	<b>Address:</b>	31031 US HWY 90		<b>07/07/2023 1000</b>
		BROOKSHIRE TX 77423	<b>Contact:</b>	Main Line
	<b>Phone:</b>	281-375-4006	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	AO 1547644817233560		
	<b>Reference number:</b>	DO 009320620722		
	<b>Reference number:</b>	PO 009320620722		
	<b>Reference number:</b>	SI 3430338		

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,950.00
	<b>Total Carrier Pay:</b>	\$1,950.00

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5237352

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



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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-Ship to 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*

Driver Name: roilan

9889782

Driver Cell: 786-526-7354

Driver Email:

Tractor #: 913

Trailer #: 251824

(X) Accept

Attention:

( ) Decline

Kyle Jackson

Cell# 912-484-7141

334-814-5081





## 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.



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



## WE APPRECIATE YOU

Partnered to make your  
payments easier.

AMX is a leading provider of payment solutions for the trucking industry. We offer a variety of services to help you manage your cash flow and reduce your administrative burden. Our services include:

### AMX Payment Solutions

- AMX Payroll: Pay your drivers directly from your AMX account.
- AMX Fuel: Pay your fuel bills directly from your AMX account.
- AMX Maintenance: Pay your maintenance bills directly from your AMX account.
- AMX Insurance: Pay your insurance bills directly from your AMX account.

AMX is a leading provider of payment solutions for the trucking industry. We offer a variety of services to help you manage your cash flow and reduce your administrative burden. Our services include:

**TRUMP PAY**

THE PAYMENTS NETWORK  
FOR TRUCKING

Payroll  
Fuel  
Maintenance  
Insurance

**AMX**  
Since 1985

Login to [TriumphPay.com](https://TriumphPay.com) to set up your default payment method.

Inicie sesión en [TriumphPay.com](https://triumphpay.com)  
para configurar su método de pago  
predeterminado.

KATY MEXICO DRY  
7/07/23  
DOOR: 232  
APP TIME: 10:00 ARR TIME: 9:11  
IN TIME: 10:07 OUT TIME: 11:30  
0320620722  
15396-10  
SEAL: BL/TRL: C

RECVR: SEYDOU SORO

009320620722 COMMENTS:  
PO RCVD IN FULL VERIFIED  
BY SEYDOU

PAGE 1 OF 1



00932070723100030

KATY MEXICO DRY  
7/07/23  
DOOR: 232  
APP TIME: 10:00 ARR TIME: 9:11  
IN TIME: 10:07 OUT TIME: 11:30  
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PAGE 1 OF 1



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