

**Bill to:**

AMX LOGISTICS
PO BOX 487,
ASHFORD,
AL,
36312

Invoice Date: 07/13/2023

Invoice #: 5239791

Terms: NET 30

Due Date: 08/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		8622 North 87th Street, Milwaukee, WI, USA - 3050 Hanford Drive, Lebanon, PA, USA			
			1	2200	2200

TOTAL
2200

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

5239791

Carrier:	ROYAL3 INC	Contact:	Mike
	CHICAGO IL 60638	Phone:	630-485-7370 x113
Date:	07/12/2023	Fax:	

Order	Order: 5239791	Commodity: Paint
	Miles: 761.0	Weight: 31000.0
	Temp:	Trailer: Van or Reefer (DAT)
	BOL: TL1560005	Reference:

PU 1	Name: HYDRITE / ROHM AND HAAS	Date: 07/12/2023 0800
	Address: 8622 N 87th St	07/12/2023 1600
	MILWAUKEE WI 53224	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: P8 MWIN140	
	Reference number: PO LP340226	
	Reference number: QN 1	
	Reference number: TZ 772	

SO 2	Name: VALSPAR LEBANON	Date: 07/13/2023 0600
	Address: 3050 HANFORD DR	07/13/2023 1600
	LEBANON PA 17046	Contact: CONTACT
	Phone: 717-306-5819	Driver Load: No driver loading or unload
	Reference number: P8 MWIN140	
	Reference number: PO LP340226	
	Reference number: QN 2	

Payment	Carrier Freight Pay:	\$2,200.00
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Total Carrier Pay:

\$2,200.00

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.

HYDRITE / ROHM AND HAAS - SHERCLOH: AMX cannot approve carrier detention until detention amount is approved through customer.

4 HRS FREE BEFORE DETENTION STARTS.

phone #773-821-3208

HYDRITE / ROHM AND HAAS - 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.

VALSPAR LEBANON - DRVR TANK ENDORSEMENT REQUIRED

Please Sign: *Mike Zivanovic*

Driver Name: Mario

9230391

Driver Cell: 870-604-9368

Driver Email:

Tractor #: 763

Trailer #: W94935

(X) Accept

Attention:

Keenan Osborne

Cell# 912-414-2775

912-963-1710

() 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.

DATE Master BOL: 159398702
7/12/23 Ref#: MWIN140

BOL/SHIPPING ORDER

RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading 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 below, which said carrier (the word carrier being understood throughout this contract as meaning any person or 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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 the terms and conditions of the said bill of lading set forth in the classification or tariff which governs 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.

F HYDRITE - MILWAUKEE
R MILWAUKEE WI 53223
O
M

S SHERWIN WILLIAMS
H 3050 HANFORD DRIVE
I LEBANON PA 17046
P
T
O

CUSTOMER ORDER NO.		SHIPPED VIA		CUSTOMER REQUESTED CARRIER		Weight (SUBJECT TO CORRECTION)	
LP340226							
QUANTITY ORDERED	QUANTITY SHIPPED	HM	DESCRIPTION				
***** ***** ***** *****			CONTACT: MICHELLE FIRESTONE PHONE: 717-306-5823 NORMAL RECEIVING HOURS: 4 AM TO 12PM { DELIVERY }				
15.0 EA	15.0 EA		FC222207 SUPPRESSOR 2222 1900# 275GAL PLYTOT NEW1WY NMFC # 50140, SUB 2, CLASS 70 Customer Part #: R-0228672			30420 LBS	
			Total Net Wght: 28500 LB/ 12927.3 KG This product is lot controlled. Lot#: 0615231MK Qty: 15				
*****			COA: SEE INSTRUCTIONS				
			TOTAL GROSS WEIGHT			30420 LBS	
EMERGENCY CONTACT:			1-800-424-9300 (CHEMTREC) CCN#10943				

Received \$ _____ Agent or Cashier _____ Charges Advanced \$ _____
to apply in prepayment of the charges on the property described hereon. (The signature here acknowledges only the amount prepaid.)
Subject to Section 7 of 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.
(Signature of Consignor) _____

* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight." NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$2.30 per pound.
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper conditions for transportation, according to the applicable regulations of the Department of Transportation.

Shipper _____ Carrier _____
Permanent post office address of shipper. _____
HYDRITE CHEMICAL CO.
7300 BRADLEY ROAD
MILWAUKEE WI 53223

AGENT MUST SIGN THE ORIGINAL BILL OF LADING AND RETAIN THE SHIPPING ORDER.
HYDRITE CHEMICAL CO.'S TERMS AND CONDITIONS OF SALE, WHICH CAN BE FOUND AT WWW.HYDRITE.COM/LEGAL.PHP, ARE AN INTEGRAL PART OF THIS BILL OF LADING AND ARE FULLY INCORPORATED BY REFERENCE. HYDRITE CHEMICAL CO.'S SHIPMENT IS CONDITIONED ON THE CUSTOMER'S ASSENT TO THESE TERMS AND CONDITIONS.
Acceptance Date 07/12/23
EOB 1 of 1

DATE Master BOL: 159398702
7/12/23 Ref#: MWIN140

BOL/SIPPING ORDER

RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading 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 below, which said carrier (the word carrier being understood throughout this contract as meaning any person or 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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 the terms and conditions of the said bill of lading set forth in the classification or tariff which governs 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.

F HYDRITE - MILWAUKEE
R MILWAUKEE WI 53223
O
M
S SHERWIN WILLIAMS
H 3050 HANFORD DRIVE
I
P LEBANON PA 17046
T
O

CUSTOMER ORDER NO.
LP340226

SHIPPED VIA
CUSTOMER REQUESTED CARRIER

QUANTITY ORDERED	QUANTITY SHIPPED	HM	DESCRIPTION	Weight (SUBJECT TO CORRECTION)
***** 15.0 EA	***** 15.0 EA		CONTACT: MICHELLE FIRESTONE PHONE: 717-306-5823 NORMAL RECEIVING HOURS: 4 AM TO 12PM { DELIVERY } FC222207 SUPPRESSOR 2222 1900# 275GAL PLYTOT NEW1WY NMFC # 50140, SUB 2, CLASS 70 Customer Part #: R-0228672 Total Net Wght: 28500 LB/ 12927.3 KG This product is lot controlled. Lot#: 0615231MK Qty: 15 ***** COA: SEE INSTRUCTIONS TOTAL GROSS WEIGHT	30420 LBS 30420 LBS

RECEIVED
JUL 13 2023
By *[Signature]*
D14

EMERGENCY CONTACT: 1-800-424-9300 (CHEMTREC) CCN#10943

Received \$ _____ Per _____ Agent or Cashier
to apply in prepayment of the charges (The signature here acknowledges only the amount prepaid.)
Charges Advanced \$ _____ Subject to Section 7 of 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 (Signature of Consignor)
If charges are to be prepaid, write or stamp here "To Be Prepaid"

* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight." NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$2.30 per pound.

This is to certify that the above named materials 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.

Shipper *[Signature]* Carrier *[Signature]* Acceptance Date 07/12/23

Permanent post office address of shipper, HYDRITE CHEMICAL CO.
7300 BRADLEY ROAD
MILWAUKEE WI 53223

AGENT MUST SIGN THE ORIGINAL BILL OF LADING AND RETAIN THE SHIPPING ORDER.
HYDRITE CHEMICAL CO.'S TERMS AND CONDITIONS OF SALE, WHICH CAN BE FOUND AT WWW.HYDRITE.COM/LEGAL.PHP, ARE AN INTEGRAL PART OF THIS BILL OF LADING AND ARE FULLY INCORPORATED BY REFERENCE. HYDRITE CHEMICAL CO.'S SHIPMENT IS CONDITIONED ON THE CUSTOMER'S ASSENT TO THESE TERMS AND CONDITIONS.

BOL. EOB 1 of 1