

Bill to: AMX LOGISTICS PO BOX 487, ASHFORD, AL, 36312 Invoice Date: 08/17/2023 Invoice #: 5243720 Terms: NET 30 Due Date: 09/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/15/2023		206 Omya West, Florence, VT, USA - 2150 Sand Lake Road, Orlando, FL 32809			
			1	2900	2900

TOTAL	
2900	

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

Load Confirmation

Page 1

5243720

Carrier: **ROYAL3 INC**

Date:

CHICAGO 08/14/2023 IL 60638 Contact: Marisa

Phone: 630-485-7370 x103

Fax:

Order: 5243720 Order

Miles: 1301.0

Temp:

BOL: TL1557390

Address:

Commodity: Paint

Weight: 40000.0 Trailer: Van or Reefer (DAT)

Reference:

PU₁ Name: **OMYA** Date: 08/14/2023 1500

Address: 206 OMYA WEST

> **FLORENCE** VT 05744

800-451-6110

08/14/2023 2359

CONTACT Contact:

Phone: Driver Load: No driver loading or unload

Reference number: P8 4504344259

Reference number: PO KP092272

Reference number: QN 1

1324 Reference number: ΤZ

SW ORLANDO 08/16/2023 1400 SO₂ Name: Date:

> 2150 Sand Lake Rd 08/16/2023 1400

ORLANDO FL 32809 Contact:

Phone: Driver Load: No driver loading or unload

Reference number: P8 4504344259

Reference number: PO KP092272

Reference number: QN 2

Carrier Freight Pay: **Payment** \$2,900.00



Total Carrier Pay: \$2,900.00

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.

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

4 HRS FREE BEFORE DETENTION STARTS.

phone #773-821-3208

OMYA - 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.

Please Sign:

(X) Accept

() Decline

Marisa S.

Driver Name: Alberto

Driver Cell: 201-927-7538

Driver Email: Tractor #: 704 **Hunter Lester** 173509 Trailer #:

Cell# 912-484-5220 334-814-5058

Attention:



9238620



Rate Confirmation Agreement

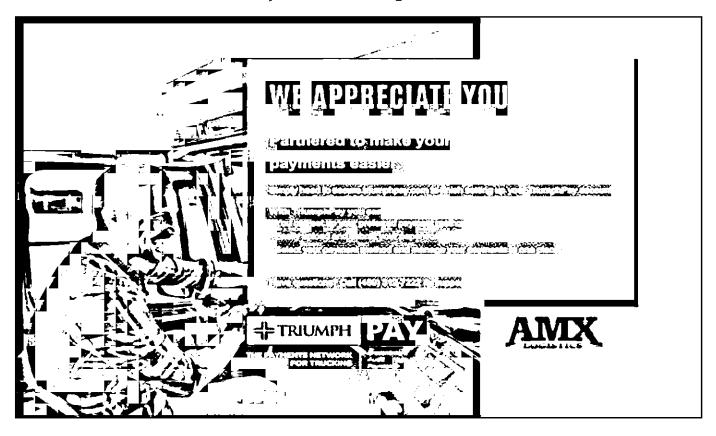
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Carrier acknowledges that they are solely 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.
- <u>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</u>. 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 855-699-3111

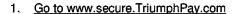


Payment Processing information



All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:



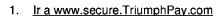
- 2. Register your company
- 3. Connect with AMX Logistics
- 4. Add your payment information
- Control your money!



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

<u>Todos los pagos del operador ahora se procesan a través de TriumphPay.com</u> Regístrese en línea para recibir pagos:



- 2. Registre su empresa
- 3. Conéctese con AMX Logistics
- 4. Agregue su información de pago
- 5. ¡Controla tu dinero!

THE PAYMENTS NETWORK FOR TRUCKING Audit

¡Obtenga su pago ahora!

Înicie sesión en TriumphPay.com para configurar su método de pago predeterminado. Straight Bill of Lading - Short Form
Not negotiable
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date

of the issue of this 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 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 applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that his is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

BOL no./Date

805219460/8/09/2023

Sales office US01

Sales order no./Date

4504344259/

Telephone/E-Mail (800) 451-6110/orders.uspr@omya.com

Purchase order number/Date

KP092272/

Customer no. 0010763039

Ship date

Delivery date

8/14/2023

8/14/2023

Carrier:

Transport mode: No transport

ly: Freod

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Omya US Verpol Florence

The Sherwin-Williams Company

2150 W. Sand Lake Road Orlando FL 32809 US

SHIP TO PARTY RECEIPT SIGNATURE

QUENNMA1

OMYA LOADOUT SIGNATURE

CARRIER PICKUP SIGNATURE / DATE



This product contains small amounts of crystalline silica (quartz). May cause cancer. May cause damage to organs (lungs) through prolonged or repeated exposure if inhaled. Do not breathe dust. Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use Personal Protective Equipment as required. Seek medical advice or attention if exposed. Store product in a secure area. Dispose of material

and container properly.

DANGER Ce produit contient de faibles quantités de silice cristailine (quartz) qui peuvent être cancerigenes et provoquer des dommages aux organes (poumons) après une exposition prolongée et répétée si inhalée. Ne pas respirer la poussière. Obtenir des instructions spéciales avant l'utilisation. Ne pas manipuler avant d'avoir lu et compris toutes les précautions. Utiliser tout équipemen de protection individuel requis. Demander conseil ou soins medicaux en cas d'exposition. Entreposer le

produit dans un endroit fermé.

l'emballage de façon appropriée.

Disposer du produit et de

Este producto contiene pequeñas cantidades de sílice cristalino (cuarzo). Puede causar cancer. Puede causar daños a los órganos (pulmones) a través de una exposición prolongada o repetida si es inhalado. No respire el polvo. Obtenga instrucciones especiales antes del uso. No maneje el producto hasta que haya leido y entendido todas las precauciones de seguridad. Utilice el equipo de Protección Personal adecuado. Se debe buscar consejo médico o atención si se expone. Almacene el producto en una área segura. Elimine el material y envase correctamente.

Vehicle ID: 173509

SUBJECT TO SECTION 7 OF THE CONDITIONS, 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.

Omya US Verpol Florence

Gross Weight:

0.00 TON 0.00 TON / 0 LB 0 LB

Tare Weight: Net Weight:

0.00 TON /

0 LB

Seal Numbers:

630036

Customs Broker:

Terms of delivery:

EXW FLORENCE, VT-CPU- (in accordance with INCOTERMS 2010)

Shipping point:

Omya US Verpol Florence

PO# KP092272

Paperwork must be marked "Deliver to Door 14."

Receiving hours are Monday through Friday.

Call 407-859-4260 Ext. 242 for delivery

appointment at least 24 hrs. in advance.

Trucks should arrive no earlier than 1/2 hour

prior to their scheduled appointment time.

Appointment time should appear on the paperwork.

**SECOND SIGNATURE REQUIRED BEFORE LOAD GETS SHIPPED **

COA with truck

Bar Codes Required as follows:

Place Pallet Bar Code in upper right hand corner of pallet on 2 sides,

outside of stretch wrap.

Place Packing Slip Bar code in upper right hand corner of the BOL.

Requested Delivery Date July 14 2023 12:00:00 PM

PLEASE REMIT FREIGHT BILL TO:

OMYA INC. THE LANDINGS II, SUITE 300, 9987 CARVER ROAD, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYABLE

Alberto truck 4704 Scanned with CamScanner



Omya US Verpol Florence

BOL no./Date 805219460/8/09/2023

Item	Our material no. Description	Ordered quantity Unit	Delivered qty.
01	150016 V3224U014;21		21.000 TON 42,000 LB
	OMYACARB UF-FL Big bag 907.2 kg White w/disc sp Whit 45x45 Pallet Gross weight: 0 kgs	e strap 60"	21 PC 21 PC
	code: R-631101-2000LB PO# KP092272 Code: R-631101-2000LB		
	code: R-631101-2000LB "LBS" printed on plackards		

coa with truck

PLEASE REMIT FREIGHT BILL TO:
OMYA INC. THE LANDINGS II, SUITE 300, 9987 CARVER ROAD, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYABLE