



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

Invoice Date: 09/12/2023
Invoice #: 5247728
Terms: NET 30
Due Date: 10/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/11/2023		45 Industrial Drive, Northampton, MA 01060, USA - McConnell Center Dr, Greensboro, NC 27405, USA			
			1	1300	1300

TOTAL
1300

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

5247728

Carrier:	BRZ BURBANK	IL 60459	Contact:	Linda
Date:	09/11/2023		Phone:	
			Fax:	

Order	Order: 5247728	Commodity: Food and Beverage Products
	Miles: 675.0	Weight: 43732.0
	Temp:	Trailer: Van (DAT)
	BOL: 308931477	Reference:

PU 1	Name: NORTHAMPTON THERMAL PLANT	Date: 09/11/2023 1130
	Address: 45 INDUSTRIAL DRIVE	09/11/2023 1130
	NORTHAMPTON MA 01060	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: AFI TV	
	Reference number: AGL SAP	
	Reference number: CR 405277627	
	Reference number: PO 4505042479	
	Reference number: TN 597185737	
	Reference number: ZZ OHC	

SO 2	Name: GREENSBORO COCA-COLA BTLG CO	Date: 09/12/2023 1400
	Address: 4751 MCCONNELL CENTER DR	09/12/2023 1400
	GREENSBORO NC 27405	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: CR 405277627	
	Reference number: PO 4505042479	



Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00

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.

- NORTHAMPTON THERMAL PLANT - Harmless Load
- NORTHAMPTON THERMAL PLANT - 673.505 MI
- NORTHAMPTON THERMAL PLANT - B 1131.48 USD
- NORTHAMPTON THERMAL PLANT - A 370.43 USD 405
- NORTHAMPTON THERMAL PLANT - DRY VAN
- NORTHAMPTON THERMAL PLANT - PROTECT FROM FREEZING
- NORTHAMPTON THERMAL PLANT - DO NOT USE DAY AVENUE OR NORTH STREET FROM THE SOUTH TAKE I-91N TO EXIT 19.AT
- NORTHAMPTON THERMAL PLANT - DRIVE ONE MILE TO A JEEP DEALERSHIP ON THE LEFT.MAKE AN IMMEDIATE LEFT TURN JUST
- NORTHAMPTON THERMAL PLANT - THERE ARE NO STREET LIGHTS OR STREET SIGNS BUT THERE IS A LEFT TURN LANE COCA-
- NORTHAMPTON THERMAL PLANT - FROM THE NORTH TAKE I-91S TO EXIT 20.RAMP WILL MERGE INTO TRAFFIC.GET INTO THE L
- NORTHAMPTON THERMAL PLANT - JUST AFTER CROSSING RAILROAD TRACKS, TURN RIGHT. COCA-COLA IS ONE HALF MILE DOWN
- NORTHAMPTON THERMAL PLANT - COCAATGA: Driver must have high visability gear (vest, shirt, or jacket) at all Coca-Cola Company Facilities. Driver will be turned away if they arrive without it.

Carrier will not be paid without submitting signed BOL AND delivery receipt if provided by the receiver.

All lumpers and detention requests must be submitted within 48hrs after delivery to cocacola@amxtrucking.com. Any submissions after that will be denied.

NORTHAMPTON THERMAL PLANT - COCAATGA: COMMERCIAL-CHILLED Location
 Driver will be assessed a \$125 late fee if arriving late to shipper

Please Sign: *Linda Ferrer*

Driver Name: Allan
 Driver Cell: 786-290-5074
 Driver Email:
 Tractor #: 841
 Trailer #: 94937

994Z798

(X) Accept

Attention:
 Terez Dickerson
 Cell#

() 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**

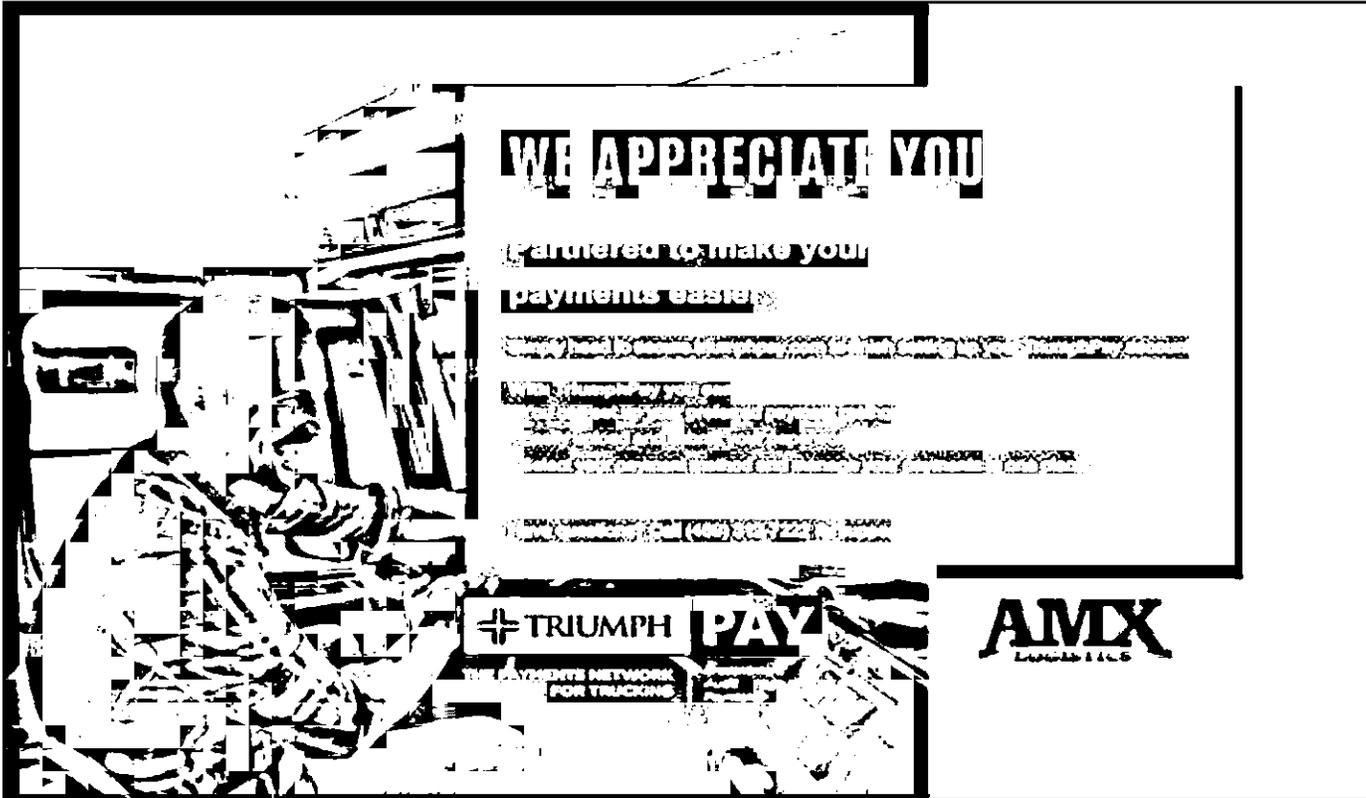
*****AMX LOGISTICS will no longer issue an annual form 1099-MISC to carriers per IRS Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records. *****

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

855-699-3111



Payment Processing information



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.



CONTAINER NO: 94937
 TRUCK REG NO:
 TOTAL STOPS: 2

Product Essential for Food Manufacturing Distribution - COVID-19 Restocking

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NON-NEGOTIABLE
 RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper in effect on the date of shipment. Such contracts or individually determined rates shall take precedence over carriers tariffs or provisions of the Uniform Domestic Straight Bill of Lading. In the absence of such agreements, provisions of the Uniform Domestic Straight Bill of Lading, effective on the date of the shipment, or the provisions of the carriers published tariffs shall apply. Carrier must provide Shipper a copy of said tariffs prior to accepting shipment, otherwise the provisions of the Uniform Domestic Straight Bill of Lading in effect on date of shipment shall apply.

Pier	Departure
Vessel:	Port of Loading
Voy.No.Flag:	
Port of Discharge	Destination GREENSBORO, NC

MASTER BILL OF LADING

SHIPMENT:308931477
 DATE SHIPPED: 09/11/2023
 DATE: 09/11/2023 TIME: 14:24:43
 CARRIER: ALABAMA MOTOR EXPRESS INC

DELIVERY WINDOW IS FROM 7AM TO 1PM, MOND

Final Destination
 10233806
 GREENSBORO COCA-COLA BTLG
 CO
 4751 MCCONNELL CENTER DR
 GREENSBORO, NC 27405-9764

Shipping instructions (messages)
**MUST CALL 1ST FOR A DELIVERY APPT. PLEASE CALL
 336-478-1329 PROTECT FROM FREEZING**

EMERGENCY RESPONSE INFORMATION
 SEE REVERSE SIDE
 24 HOUR EMERGENCY CONTACT: 1-800-924-6804
 The release value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment

* If the shipment moves between two ports by carrier by water, the law requires that bill of lading shall state whether it is a "carrier's or shipper weight."
 * Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by Interstate Commerce Commission.

Stop #	PCS	HM	Pickup/Drop-off Summary	Gross weight (lbs)	Marks and Numbers
1	3,374		PICKUP NO. 1 NORTHAMPTON THERMAL PLANT 45 INDUSTRIAL DRIVE, NORTHAMPTON, MA 01060 Pallets Delivery Nbr/Cust PO:405277627 / 4505042479	40,857	<u>SEAL NO.</u> 2169773 D 09/11
2	3,374		DROP-OFF NO. 1 GREENSBORO COCA-COLA BTLG CO 4751 MCCONNELL CENTER DR, GREENSBORO, NC 27405-9764 Pallets Delivery Nbr/Cust PO:405277627 / 4505042479	40,857	
	3,374		TOTAL CASES / GALLONS TOTAL PALLETS	40857	<u>PLACARD</u>
	26				<u>FREIGHT PREPAID</u>

Certified WT LBS : 40857 **Total PKGS : 3,498**

Carrier acknowledges the Emergency Response Information on the back of this Bill of Lading and the offer of proper placards for this shipment. This is a certified that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transport according to the applicable regulations of DOT.

Loaded by :
 Verified by :