

**Bill to:**

AMX LOGISTICS
PO BOX 487,
ASHFORD,
AL,
36312

Invoice Date: 01/26/2024

Invoice #: 5265205

Terms: NET 30

Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		630 Erlanger Road, Erlanger, KY, USA - 2400 Distribution Drive, Henrico, VA, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

5265205

Carrier:	ROYAL3 INC	Contact:	Bill
	CHICAGO IL 60638	Phone:	630-485-7370 x126
Date:	01/25/2024	Fax:	

Order	Order: 5265205	Commodity:	Food and Beverage Products
	Miles: 497.0	Weight:	38055.4
	Temp:	Trailer:	Van (DAT)
	BOL: 875184020	Reference:	

PU 1	Name: Duro bag	Date: 01/25/2024 1100
	Address: 630 Erlanger Rd	01/25/2024 2000
	ERLANGER KY 41018	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: 11 DUBG	
	Reference number: 12 DUROBA	
	Reference number: 6Y DRYVAN	
	Reference number: P8 SO-00668837	
	Reference number: PO 671999	
	Reference number: PO SO-00668837	
	Reference number: SI SO-00668837	
	Reference number: ZZ SOLO	

SO 2	Name: BUNZL RICHMOND (24-244)	Date: 01/26/2024 0630
	Address: 2400 DISTRIBUTION DR SUITE A	01/26/2024 0630
	HENRICO VA 23231	Contact: richmond.purchasing@bunzlusa.com
	Phone:	Driver Load: No driver loading or unload



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Page 2

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Date:	01/25/2024			Fax:	

Reference number:	PO	671999
Reference number:	PO	SO-00668837
Reference number:	SI	SO-00668837

Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00

5265205

Attention:
Keenan Osborne
Cell# 912-414-2775
912-963-1710



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.

Duro bag - TOTAL DISTANCE = 521 MI

Duro bag - Routing ID (TD503): PRPD 4/11/23 LT 15 CALENDAR DAYS MTO ITEMS LT 6 WEEKS 44

Duro bag - PMAX CONFIRM PO W/IN

Duro bag - LIVELOAD

Duro bag - APPOINTMENT ID - 37248193

Duro bag - New Comment

Duro bag - LTL shipments are not ready until after 1300

Duro bag - For any issues please contact the Duro Bag Traffic team 855-364-8820 or DuroBag

Duro bag - Traffic@transplace.com

Duro bag - NO REEFERS AT PICKUP OR DELIVERY UNLESS OTHERWISE CONFIRMED

Duro bag - MUST HAVE AT LEAST 2 LOAD BARS OR STRAPS!

Duro bag - FOR AFTERHOURS CONTACT bill.bowers@novolex.com

Duro bag - TRUCKLOAD DRIVERS CAN GO IN BEFORE THEIR SCHEDULED PICKUP TIMES AND LIKELY BE WO

Duro bag - RKED IN EARLY

Duro bag - NOVOGRNC: We need to get the CSS's to make sure that when their carriers deliver these loads that they get it noted on the bills that the seal was intact at delivery.

Duro bag - NOVOGRNC: PLEASE NOTE ON THE BILLS THAT THE SEAL WAS INTACT UPON DELIVERY

Duro bag - NOVOGRNC: DELIVERY APPTS ARE STRICT AND MUST BE MET. FAILURE TO DELIVERY ON TIME WILL RESULT IN A FINE.

Duro bag - NOVOGRNC: DETENTION REQUESTS MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY // PRENOTIFICATION IS REQUIRED

Duro bag - NOVOGRNC: ALL LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 24 HOURS TO BRAVO@AMXTRUCKING.COM.

FAILURE TO SUBMIT WITHIN THE TIME FRAME WILL CAUSE REIMBURSEMENT TO BE DENIED.

Please Sign: *Bill Carson*

Driver Name:

5065065

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

(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 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

ANALYTICS

LOGISTICS



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 credit risk. Our services include:

AMX Payment Solutions

- **AMX Credit** - A leading provider of credit services for the trucking industry. We offer a variety of services to help you manage your credit risk and reduce your credit cost.
- **AMX Factoring** - A leading provider of factoring services for the trucking industry. We offer a variety of services to help you manage your cash flow and reduce your credit risk.
- **AMX Leasing** - A leading provider of leasing services for the trucking industry. We offer a variety of services to help you manage your cash flow and reduce your credit risk.

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 credit risk. Our services include:

TRIUMPH PAY

THE PAYMENTS NETWORK
FOR TRUCKING

AMX
Leasing & Factoring

AMX
Leasing & Factoring

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.

Date: 1/25/24

BILL OF LADING - ME

Page 1

SHIP FROM

Name: DURO BAG MFG. CO- 131
 Address: 630 ERLANGER RD
 City/State/Zip: ERLANGER, KY 41018
 Contact: SHIPPING / 859-320- Phone: 859-320-1148
 1163

Shipment Number: 875184020



SHIP TO

Name: BUNZL RICHMOND (24-244)
 Address: 2400 DISTRIBUTION DRSUITE A
 City/State/Zip: HENRICO, VA 23231
 Delivery Date: 01-26-2024
 Contact: richmond.purchasing@b Phone: 555-555-1212
 unzusa.com

CARRIER NAME: ALABAMA MOTOR EXPRESS, IN

Trailer number: Royal3 H03237

Seal number(s): 6105184

SCAC: ABXN Mileage: 521 Miles

Pro number:

BILL FREIGHT CHARGES TO:

Novolex Holdings
 c/o Uber Freight US LLC, PO Box 425
 Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:
☐ (check box) Master Bill of Lading: with attached
 underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
 SPECIAL INSTRUCTIONS: Routing ID (TD503): PRPD 4/11/23 LT 15 CALENDAR DAYS MTO ITEMS LT 6 WEEKS
 44PMAX CONFIRM PO W/IN

SHIPPER NOTES: ****For any issues please contact the Duro Bag Traffic team 855-364-8820 or
 DuroBagTraffic@transplace.com****

NO REEFERS AT PICKUP OR DELIVERY UNLESS OTHERWISE CONFIRMED

***TRUCKLOAD DRIVERS CAN GO IN BEFORE THEIR SCHEDULED PICKUP TIMES AND LIKELY BE WORKED IN
 EARLY***

FOR AFTERHOURS CONTACT bill.bowers@novolex.com

LTL shipments are not ready until after 1300

MUST HAVE AT LEAST 2 LOAD BARS OR STRAPS!

New Comment

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22.0	PLT	650	Case	18621.93 LBS			20515	70
22		650		18621.93		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
671999	SO-00668837	650	18621.93 LBS		Paper Bags
GRAND TOTAL		650	18621.93 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
 _____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

01-25-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 1/25/24

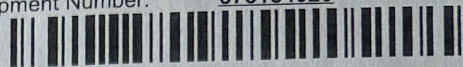
BILL OF LADING - ME

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Seal number(s): 6105184

SCAC: ABXN Mileage : 521 Miles

Pro number:

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 c/o Uber Freight US LLC, PO Box 425
 Lowell, AR 72745 USA

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