

Bill to: AMX LOGISTICS PO BOX 487, ASHFORD, AL, 36312 Invoice Date: 02/21/2024 Invoice #: 5269725 Terms: NET 30 Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		21 Gateway Commerce Center Drive East, Edwardsville, IL, USA - 350 Warehouse Drive, Dothan, AL, USA			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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



Page 1

Load Confirmation

5269725

Carrier: Date:	BRZ BURB 02/19/		IL	60459				one:	Conor Smith 708-303-5150 x117
Order	Orde Miles Temp BOL:	s: 684.) o:					Wei Trai	nmodity: ight: iler: erence:	FREIGHT ALL KINDS 38760.0 Van (DAT) H19203282
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		Phone:	EDWAR	USVILLE	IL	62025		Driver Loa	ad: No driver loading or unload
		Reference	number:		CN	H19203282			
		Reference	number:		CR	02/21/2024 (04 00) PM	
		Reference	number:		CR	700-1600 FC	CFS		
		Reference	number:	l	CR	H19203282			
		Reference	number:		DO	0817392511			
		Reference	number:		PO	4502824336	i		
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	SO 2	Name: Address:	ALABAN 350 WA DOTHA	REHOUS	E DR. AL	36303		Date: Contact:	02/21/2024 0700 02/21/2024 1500
		Phone:			Γ NL	00000		Driver Loa	ad: No driver loading or unload





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

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Load Confirmation

5269725

Carrier: Date:	BRZ BURBANK 02/19/2024	IL	60459		Contact: Phone: Fax:	Conor Smith 708-303-5150 x117
	Reference	number:		CN	H19203282	
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Payment	Carrier Fro	eight Pay:	:		\$1,900.00	
	Total Carr	ier Pay:			\$1,900.00	

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. United Industries / GEODIS - UNITBRTN: DETENTION REQUESTS MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY // PRENOTIFICATION IS REQUIRED

Please Sign:	Conor Smith	Driver Name: ^{Jonathan} Driver Cell: 267-773-0252	5069009
(X) Accept	Attention:	Driver Email: Tractor #: 604	
() Decline	Hunter Lester Cell# 912-484-5220 334-814-5058	Trailer #: W97031	McLéo Sorta



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.

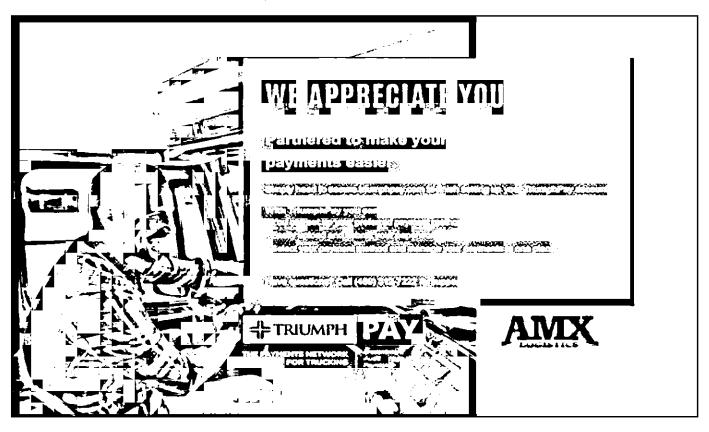
• SEE PAGE 2 FOR DOCUMENT UPLOAD, INVOICING AND PAYMENT PROCESSING INFORMATION

***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. ***

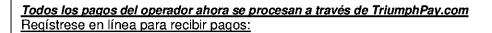
AMX Logistics P.O. Box 487, Ashford, AL 36312



Payment Processing information



	rrier Payments are now processed through TriumphPay. register online in order to receive payments: <u>Go to www.secure.TriumphPay.com</u>	COM
2.	Register your company	Get Paid Now!
3.	Connect with AMX Logistics	Login to TriumphPay.com to set
4.	Add your payment information	up your default payment method.
5.	Control your money!	





¡Obtenga su pago ahora!

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

- 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!

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