



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



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

Page 1

Load Confirmation

5269725

Carrier:	BRZ	Contact:	Conor Smith
	BURBANK IL 60459	Phone:	708-303-5150 x117
Date:	02/19/2024	Fax:	

Order	Order: 5269725	Commodity: FREIGHT ALL KINDS
	Miles: 684.0	Weight: 38760.0
	Temp:	Trailer: Van (DAT)
	BOL: H19203282	Reference: H19203282

PU 1	Name: United Industries / GEODIS	Date: 02/20/2024 0830
	Address: 21 Gateway Commerce Drive East	02/20/2024 0830
	EDWARDSVILLE IL 62025	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: CN H19203282	
	Reference number: CR 02/21/2024 04 00 PM	
	Reference number: CR 700-1600 FCFS	
	Reference number: CR H19203282	
	Reference number: DO 0817392511	
	Reference number: PO 4502824336	
	Reference number: PO 4502824336	
	Reference number: SCA ABXN	

SO 2	Name: ALABAMA	Date: 02/21/2024 0700
	Address: 350 WAREHOUSE DR.	02/21/2024 1500
	DOTHAN AL 36303	Contact:
	Phone:	Driver Load: No driver loading or unload



AMX Logistics
PO Box 487
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Load Confirmation

5269725

Carrier:	BRZ			Contact:	Conor Smith
	BURBANK	IL	60459	Phone:	708-303-5150 x117
Date:	02/19/2024			Fax:	

Reference number:	CN	H19203282
Reference number:	CR	02/21/2024 04 00 PM
Reference number:	CR	700-1600 FCFS
Reference number:	CR	H19203282
Reference number:	DO	0817392511
Reference number:	PO	4502824336
Reference number:	PO	4502824336

Payment	Carrier Freight Pay:	\$1,900.00
	Total Carrier 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
Driver Email:
Tractor #: 604
Trailer #: W97031

5269725

(X) Accept

() Decline

Attention:
Hunter Lester
Cell# 912-484-5220
334-814-5058





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: 2/20/2024

BILL OF LADING

united
INDUSTRIES

Page 1 of 2

SHIP FROM

United Industries Corporation
21 Gateway Commerce Drive
EDWARDSVILLE, IL 62025

OID#: 0817392511

SID#: H19203282

FOB: ☐

Bill of Lading Number: 001280001913188793



CARRIER NAME: ALABAMA MOTOR EXPRESS

Trailer number: U97031

Seal number(s): 112594

SHIP TO

Alabama
350 Warehouse Dr.
DOTHAN, AL 36303

CID#:

CID#2:

FOB: ☐

SCAC: ABXN

Pro Number: 1



Appointment 830

Arrived 815

Depart 915

Driver's Initials X J U

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

Prepaid ☒Collect ☐3rd Party ☐PPD ☐

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

Arrival Date:

THIRD PARTY FREIGHT CHARGES BILL TO:

If Prepaid, submit to:

United Industries OUTBOUND c/o GEODIS

Attn: Freight Pay

P.O. Box 2208

Brentwood TN 37024

SPECIAL INSTRUCTIONS:

See Attached Supplement Page For Comments

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO	
4502824336	76	38,760.00	Y		
NET WEIGHT			Destination	PO Type	Dept
	76	38,760.00	OHL		MABD

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
38	PL(s)			1900.00				
38		76		40,660.00				
GROSS WEIGHT								

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

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.

SHIPPER SIGNATURE/DATE

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 DOT.

NELLER

Trailer Loaded: Freight Counted:

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

COD Amount: \$

Fee Terms: Collect: ☐

Prepaid: X

Customer check acceptable: ☐
If Prepaid, submit to:
United Industries OUTBOUND C/O OHL
Attn: FreightPay
PO Box 2208
Brentwood, TN 37024

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

GEODIS

Agent for Shipper

CARRIER SIGNATURE / PICKUP DATE

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.

Signature

Date

Number of Pieces

02/20/24

FOR CHEMICAL EMERGENCIES: SPILLS, LEAKS, ETC.

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Date: 2/20/2024

Bill of Lading Number: 001280001913188793

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
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CARRIER INFORMATION

HANDLING UNIT		PACKAGE		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. See Section 2(a) of NMFC Item 340</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
38	PL(s)	76	CS	38,760.00		Insect Rpl, noi <35	155050-5	125.0
		* 50 lbs	Total Pallet Wgt: 1,900.00	Net Weight 38,760.00				
38		76		38,760.00		GRAND TOTAL		



FOR CHEMICAL EMERGENCIES: SPILLS, LEAKS, FIRE OR INCIDENT, CALL 1.800.424.9300

Date: 2/20/2024

BILL OF LADING

united
INDUSTRIES

Page 1 of 2

SHIP FROM United Industries Corporation 21 Gateway Commerce Drive EDWARDSVILLE, IL 62025 OID#: 0817392511 SID#: H19203282		Bill of Lading Number: 001280001913188793  CARRIER NAME: ALABAMA MOTOR EXPRESS Trailer number: U97031 Seal number(s): 112594	
SHIP TO Alabama 350 Warehouse Dr. DOTHAN, AL 36303 CID#: _____ CID#2: _____		SCAC: ABXN Pro Number: 1  Appointment 830 Arrived 815 Depart 915 Driver's Initials XJU Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____ PPD <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
THIRD PARTY FREIGHT CHARGES BILL TO: If Prepaid, submit to: United Industries OUTBOUND c/o GEODIS Attn: Freight Pay P.O. Box 2208 Brentwood TN 37024		Arrival Date: _____	

SPECIAL INSTRUCTIONS:

CUCI 2-21-2024 9:05 A.M. 1 Damaged Bag

See Attached Supplement Page For Comments

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
4502824336	76	38,760.00	Y	
NET WEIGHT	76	38,760.00	Destination PO Type Dept MABD	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
See Attached Supplement Page								
38	PL(s)			1900.00				
38		76		40,660.00		GROSS WEIGHT		

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: X

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).

If Prepaid, submit to:
 United Industries OUTBOUND C/O OHL
 Attn: Freight Pay
 PO Box 2208
 Brentwood, TN 37024

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.

GEODIS

Agent for Shipper

SHIPPER SIGNATURE/DATE

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 DOT.

NELLER

Trailer Loaded: Freight Counted:

☒ By Shipper

☐ By Driver

☒ By Shipper

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

CARRIER SIGNATURE / PICKUP DATE

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.

Signature

Date

02/20/24

Number of Pieces

FOR CHEMICAL EMERGENCIES: SPILLS, LEAKS, ETC. SUPPLEMENT TO THE BILL OF LADING

Date: 2/20/2024

Bill of Lading Number: 001280001913188793

Page 2 of 2

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
38	PL(s)	76	CS	38,760.00		Insect Rpl, noi <35	155050-5	125.0
				Total Pallet Wgt: 1,900.00				
				Net Weight				
				38,760.00				
38		76		38,760.00				
						GRAND TOTAL		