

**Bill to:**

AMX LOGISTICS
PO BOX 487,
ASHFORD,
AL,
36312

Invoice Date: 03/12/2024

Invoice #: 5271256

Terms: NET 30

Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		100 Gambee Road, GENEVA, NY 14456 - 258 Snider St., ELLOREE, SC 29047			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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

5271256

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Kelly
Date:	03/07/2024	Phone:	630-485-7370 x100
		Fax:	

Order	Order: 5271256	Commodity:	Food and Beverage Products
	Miles: 800.0	Weight:	42500.0
	Temp:	Trailer:	Van (DAT)
	BOL: CS05293533	Reference:	011265927

PU 1	Name: Seneca Foods	Date: 03/08/2024 1300
	Address: 100 Gambee Road	03/08/2024 1300
	GENEVA NY 14456	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: AO 2691260	
	Reference number: BM CS05293533	
	Reference number: PO F-11697735	
	Reference number: PO F-11697738	

SO 2	Name: Food Lion Inc DC 3	Date: 03/09/2024 1700
	Address: 258 Snider St.	03/09/2024 1700
	ELLOREE SC 29047	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: AO 011265927	

Payment	Carrier Freight Pay:	\$1,850.00
	Total Carrier Pay:	\$1,850.00

5271256

Attention:
Louis Kral
Cell#



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.

Seneca Foods - RETASANG: Carrier must submit POD for detention request within 48 hours of delivery or detention request will be denied.

Please Sign: *Kelly Ivanovic*

Driver Name: Harol

5037056

Driver Cell: 505-550-8974

Driver Email:

Tractor #: 751

Trailer #: ??????????????????????

(X) Accept

Attention:

() Decline

Louis Kral

Cell#





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

ANEXA

LOGISTICS

[illegible]

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.

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NEW Negotiable
Persons, subject to the classification and conditions that apply to the bill of lading, shall be deemed to be the owner of the goods for the purposes of this Act.

CARRIER MUST REFERENCE SUBSCRIPTIONS...

RECEIVED FROM SHOPPER'S NUMBER ON FREIGHT BILL FOR PAYMENT

THE UNIVERSITY OF CHICAGO PRESS

ORDER SHIPPED FROM GENECA FOODS CORP.

Enclava, 100 Gamble Road, Geneva, NY 14456

COMING SOON

FOOD LION DELI, INC. - 2011-2012

THE UNIVERSITY OF CHICAGO

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REF ID: A66391144

WILLOWHILL, NC 28647

Shippard, Gregory M. 1999.

0002-9647

TECHNICAL SUPPORTING INFORMATION

Independent Member — 746811040

Freight Terms: ☐ Collect

Carrier Name-->FCNYA2.3

ALTERNATIVE	PRODUCT CODE
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[illegible]

11	004430006485
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[illegible][illegible]

OF LADING-SHORT FORM-ORIGINAL-Not Negotiable
 JUST REFERENCE SHIPPER'S NUMBER ON FREIGHT BILL FOR PAYMENT
 SENNECA FOODS CORP.

SENNECA 100 Caribee Road Geneva, NY 14456

CONSIGNEE TO
 FOOD LION DC #30 - ELLORIE
 258 SANCER STREET
 APTT, TN 403-1144
 ELLORIE, SC 29447

SENNECA 100 Caribee Road Geneva, NY 14456

MASTER BILL OF LADING 2691260

DATE SHIPPED: 03/26/2024

DELIVERY DATE: 03/27/2024

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SHIPMENT ORIGIN: 062190455

CUSTOMER PURCHASE ORDER: 11697725

MODE: TRUCK

CARRIER: CPU

SHIPMENT INSTRUCTIONS:

Shipment Number: 062190455

Freight Terms: COLLECT

Sales Order: 000127105

Carrier Name: NOTALS

TRAILER INITIALS: 155245

TRAILER LENGTH: 53

DATA: 062190455

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QUANTITY	PRODUCT CODE	LOT	SIZE	PRODUCT NAME	WEIGHT
340	00352000689	007149911L	24-000	FOOD LION BEANS GREEN CUT 24-000	8840
170	00352000680	0071499076L	12-000	FOOD LION BEETS WHOLE 12-000	2296
84	00352000675	4903321L	12-0-5	FOOD LION CHRY MARA PLN RED 12-10 0-5	1050
84	00352000665	4903322L	12-0-5	FOOD LION CHRY MARA RED SLD 12-10 0-5	1050
84	00352000661	4903309L	12-0-5	FOOD LION CHRY MARA RED WESTERN 12-10 0-5	1050
340	00352000686	0071499062L	24-000	FOOD LION CORN CRISP/SENT 24-000	9180
340	00352000690	0071499063L	24-000	FOOD LION CORN WH 24-000	9180
85	00352000695	0071491544L	24-000	FOOD LION CORN WH 24-000	2296
40	00352000697	0071499012L	12-0	FOOD LION PEAS SWEET NS 24-000	302
80	00352000697	0071499032L	12-0	FOOD LION PEAS SWEET NS 24-000	640
85	00352000695	0071499032L	24-000	FOOD LION PEAS SWEET NS 24-000	2296
170	00352000695	0071499012L	12-000	FOOD LION PUMPKIN 12-000	2296
1,802.00	Total Quantity		40.195	LB Total Weight	

ANNUAL FIRM -- 50392
 DRIVER MUST CHECK IN 30 MINUTES PRIOR
 TO APPT. BY CALLING 804-861-8980
 TO
 SCHEDULE DELIVERY APPOINTMENT
 CONTACT MANHATTAN ASSOC.
 Manhattan@senneca.com
 SUPPORT OFFICE DELIVERY ISSUES
 --SNACK
 ONLY MUST DELIVER TO
 FRESH PRODUCE WAREHOUSE
 --PROP TRAILER NOT ALLOWED MUST
 LIVE LOAD--
 TRUCKER IS RESPONSIBLE FOR CONTACTING BOTH SENNECA FOODS AND THE CUSTOMER
 IF THEY ARE GOING TO MISS THEIR SCHEDULED APPOINTMENT. ANY CANCELLATIONS
 FROM THE CUSTOMER FOR MISSED APPOINTMENTS WILL BE DEDUCTED FROM THE
 CARRIER'S FREIGHT BILL.

RECEIVED BY: *Phyllis Kaperon*
 DATE RECEIVED: 3-9-24
 TOTAL QTY RECEIVED: 1902
 OWNER: SHORT
 REFUSED: CHILD NOM

PALLET WEIGHT: 1550

TOTAL: 41,960

DATE: 03/26/2024

CARRIER AGENT/DATE

THE SENNECA FOODS CORP. IS NOT A PARTY TO THIS TRANSACTION AND
 DOES NOT GUARANTEE THE ACCURACY OF THE INFORMATION CONTAINED
 HEREIN. SENNECA FOODS CORP. IS NOT RESPONSIBLE FOR ANY LOSS OR
 DAMAGE TO THE GOODS OR TO THE TRUCKER OR TO ANY OTHER PARTY
 INVOLVED IN THE TRANSPORTATION OF THE GOODS.

SENNECA 100 Caribee Road Geneva, NY 14456

SENNECA FOODS CORP.

600 EAST CONCESSION STREET JAMESVILLE, WI 53546