



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

Invoice Date: 03/30/2024
Invoice #: 5274862
Terms: NET 30
Due Date: 04/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		868 W CROSSROADS PKWY, ROMEOVILLE, IL 60446 - 3321 NW 35th Ave Rd, OCALA, FL 34475			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

5274862

Carrier:	BRZ	Contact:	Steve
	BURBANK IL 60459	Phone:	708-852-5525
Date:	03/28/2024	Fax:	708-303-5150

Order	Order: 5274862	Commodity: Auto Parts
	Miles: 1055.0	Weight: 29000.0
	Temp:	Trailer: Van (DAT)
	BOL: 879601708	Reference:

PU 1	Name: LESAIN LOGISTICS	Date: 03/29/2024 1000
	Address: 868 W CROSSROADS PKWY	03/29/2024 1000
	ROMEOVILLE IL 60446	Contact: Jacquelin Denon
	Phone:	Driver Load: No driver loading or unload
	Reference number: 11 AZON	
	Reference number: 12 AIME22	
	Reference number: 6Y 53 FT VAN	
	Reference number: AO 879601708	
	Reference number: PO 66414481	
	Reference number: PO 66414481	
	Reference number: ZZ SOLO	

SO 2	Name: AutoZone Distribution	Date: 03/31/2024 0630
	Address: 3321 NW 35th Ave Rd	03/31/2024 0630
	OCALA FL 34475	Contact: TRANSPLACE
	Phone: 352-421-6300	Driver Load: No driver loading or unload
	Reference number: PO 66414481	



AMX Logistics
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Page 2

Load Confirmation

5274862

Carrier:	BRZ	Contact:	Steve
	BURBANK IL 60459	Phone:	708-852-5525
Date:	03/28/2024	Fax:	708-303-5150

Reference number: PO 66414481

Payment	Carrier Freight Pay:	\$2,300.00
	Total Carrier Pay:	\$2,300.00

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.

LESAINT LOGISTICS - TOTAL DISTANCE = 1055 MI

LESAINT LOGISTICS - TOTAL FLOOR SPACE UNITS = 16

LESAINT LOGISTICS - Auction ID: 4608564

LESAINT LOGISTICS - LIVELOAD

LESAINT LOGISTICS - Trailers must be structurally sound and of less than 10 years old

LESAINT LOGISTICS - SHIP 2024-03-28

LESAINT LOGISTICS - AUTOMETN: Trailer must be 10 years old or newer.

AutoZone Distribution - LIVEUNLOAD

AutoZone Distribution - Trailers must be structurally sound and of less than 10 years old

AutoZone Distribution - SHIP 2024-03-28

Please Sign: *Steve Tatum*

Driver Name: John

5274862

Driver Cell: 787-920-0497

Driver Email:

Tractor #: 853

Trailer #: W97035

(X) Accept

Attention:

Edward Beasley

() Decline

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.

Date: 3/28/2024 4:04 PM

BILL OF LADING

Page 1 of 4

DRIVER

SHIP FROM: Name: Turtle Wax, Inc. Address: c/o Hub Group 868 W. Crossroads Pkwy City/State/Zip: Romeoville, IL 60446 SID# 421982 FOB: <input type="checkbox"/>		Bill of Lading Number: 00746600047638195 ARN #: Must Arrive By Requested Delivery Date: 3/28/2024 12:00:00 AM #Error	
SHIP TO: Name: AUTOZONE OCALA #66 Address: 3321 N.W. 35TH AVENUE ROA City/State/Zip: OCALA, FL 34475 CID# 3026 Attention: FOB: <input type="checkbox"/>		CARRIER NAME: CUSTOMER PICKUP Trailer number: 879601708 Seal number(s): SCAC: CUPU Pro number: 	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: Collect <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: DC 66 MUST HAVE COLOR CODED 8 1/2X11 ULAC SHEET PLACED ON ALL 4 SIDES OF EVERY PALLET. Requested Delivery Date: 3/28/2024 12:00:00 AM			
For help in chemical emergencies involving spill, leak, fire, or exposure, call ZURICH'S SPILL CENTER at 1-888-774-5543			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)
66414481	1368	21394.67 LB	Y <input checked="" type="checkbox"/> N
			Y N
			Y N
			Y N
			Y N
GRAND TOTAL	1368	21931.73	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	H.M.(X)
Qty TYPE	Qty TYPE		
			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 3(x) of NMFC Item 260
			SEE ATTACHED SUPPLEMENT PAGE(S)
15	1368	21931.73	GRAND TOTAL
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: \$ _____	
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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.			

For complete VICS BOL Guideline information
SUPPLEMENT TO THE BILL OF LADING

[illegible]

HANDLING UNIT				PACKAGE		WEIGHT	H.M. (X)	CARRIER INFORMATION		LTL ONLY	
Qty	TYPE	Qty	TYPE					COMMODITY DESCRIPTION	NMFC #	CLASS	
15	PL	5	CA	31.50				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe handling and stowing with ordinary care. See NMFC Form 350	155250 S2	65	
		9	CA	68.40					48580.4	55	
		4	CA	28.80					48580.4	55	
		29	CA	191.40				Buffing or Polishing Compounds, NOI		55	
		46	CA	216.20				Buffing or Polishing Compounds, NOI	33440	55	
		48	CA	230.40				Buffing or Polishing Compounds, NOI	33440	55	
		38	CA	319.20				Buffing or Polishing Compounds, NOI	33440	55	
		182	CA	2129.40				Buffing or Polishing Compounds, NOI	33440	55	
		21	CA	71.40				Buffing or Polishing Compounds, NOI	33440	55	
		24	CA	182.40				Buffing or Polishing Compounds, NOI	33440	55	
		6	CA	37.50				Buffing or Polishing Compounds, NOI	33440	55	
		21	CA	159.60				Buffing or Polishing Compounds, NOI	33440	55	
		9	CA	56.25				Buffing or Polishing Compounds, NOI	33440	55	
		4	CA	38.60				Buffing or Polishing Compounds, NOI	33440	55	
		47	CA	470.00				Buffing or Polishing Compounds, NOI	33440	55	
		6	CA	9.00				Buffing or Polishing Compounds, NOI	33440	55	
15		499		4240.05				PAGE SUBTOTAL			

DRIVER

BILL OF LADING

SHIP FROM:		SHIP TO:	
Name: Turtle Wax, Inc. Address: c/o Hub Group 868 W. Crossroads Pkwy City/State/Zip: Romeoville, IL 60446 SID# 421982		Name: AUTOZONE OCALA #86 Address: 3321 N.W. 35TH AVENUE ROA City/State/Zip: OCALA, FL 34475 CID# 3026 Attention:	
Bill of Lading Number: 00746600047638195 ARN #: Must Arrive By Requested Delivery Date: 3/28/2024 12:00:00 AM #Error		CARRIER NAME: CUSTOMER PICKUP Trailer number: 879691708 Seal number(s): SCAC: CUPU Pro number:	
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:

AUTOZONE DC66 OCALA
DATE 3/28/24 TIME 3:40
NAME [Signature]
LOAD SUBJECT TO COUNT

Freight Charge Terms: Collect	Master Bill of Lading: with attached underlying Bills of Lading
<input type="checkbox"/> (check box)	

SPECIAL INSTRUCTIONS: DC 66 MUST HAVE COLOR CODED 6 12X11 LILAC SHEET PLACED ON ALL 4 SIDES OF EVERY PALLET.
For help in chemical emergencies involving spill, leak, fire, or exposure, call ZURICH'S SPILL CENTER at 1-888-774-5543

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP (CIRCLE ONE)		
66414481	1368	21394.67 LB	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		
			<input type="checkbox"/> Y <input checked="" type="checkbox"/> N		
			<input type="checkbox"/> Y <input checked="" type="checkbox"/> N		
			<input type="checkbox"/> Y <input checked="" type="checkbox"/> N		
GRAND TOTAL	1368	21931.73			

CARRIER INFORMATION					LTL ONLY
HANDLING UNIT	PACKAGE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	CLASS
Qty	TYPE	TYPE		Commodities requiring special or additional care or attention in handling or stacking must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 210 of NMFC Item 300	
				SEE ATTACHED SUPPLEMENT PAGE(S)	
15	1368	21931.73		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be transported. If no value is stated, the carrier shall be deemed to have agreed to transport the property at the rate for ordinary goods.
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
COD Amount: \$ _____

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 agreed upon by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	CARRIER SIGNATURE / PICKUP DATE
[Signature]			[Signature]

SUPPLEMENT TO THE BILL OF LADING

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SUPPLEMENT TO THE BILL OF LADING

CUSTOMER ORDER INFORMATION										ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLI							
				P							
				Y		N					
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