

**Bill to:**

AMX LOGISTICS
PO BOX 487,
ASHFORD,
AL,
36312

Invoice Date: 04/23/2024

Invoice #: 5278804

Terms: NET 30

Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		7000 INDUSTRIAL BLVD, GREENVILLE, TX 75402 - 6400 CORPORATE PARK DRIVE, LOUDON, TN 37774			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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

5278804

Carrier:	ROYAL3 INC	Contact:	Bill
	CHICAGO IL 60638	Phone:	630-485-7370 x126
Date:	04/19/2024	Fax:	

Order	Order: 5278804	Commodity: FREIGHT ALL KINDS
	Miles: 783.0	Weight: 42168.0
	Temp:	Trailer: Van (DAT)
	BOL: TD-036323	Reference:

PU 1	Name: ROYAL OAK ENTERPRISES LLC	Date: 04/22/2024 1230
	Address: 7000 INDUSTRIAL BLVD	04/22/2024 1230
	GREENVILLE TX 75402	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: AO 200-068280	
	Reference number: SI LD-040855	

SO 2	Name: ROYAL OAK ENTERPRISES LLC	Date: 04/23/2024 0700
	Address: 6400 CORPORATE PARK DRIVE	04/23/2024 1500
	LOUDON TN 37774	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: CR T042607	
	Reference number: DP 953	

Payment	Carrier Freight Pay:	\$1,450.00
	Total Carrier Pay:	\$1,450.00

5278800

Attention:
Edward Beasley
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.

Special instructions:

Please Sign: *Bill Carson*

Driver Name: Antonio

5078800

Driver Cell: 909-816-4757

Driver Email:

Tractor #: 773

Trailer #: 289476

(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

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!

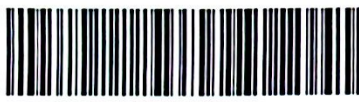


¡Obtenga su pago ahora!

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

BILL OF LADING

Page 1 of 1

SHIP FROM Name: Royal Oak Enterprises, LLC Address: 7000 Industrial Blvd Greenville, TX 75402 USA		Bill of lading number : BOL325356  (402)BOL325356
SHIP TO Name: Delivery address ...: 6400 Corporate Park Drive Loudon, TN 37774 USA		Carrier name: AMX Logistics SCAC code: AMXA Seal numbers: 00516204 Trailer number: 289476 Load/Shipment ID ...: Customer PO #: Sales order #: T042607 Ship date: 4/22/2024 Tracking number:
ON PREPAID SHIPMENTS BILL CHARGES TO: Name: Royal Oak Enterprises, LLC Address: 1 Royal Oak Ave Roswell, GA 30076 USA		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>

Special instructions:

For emergency response information call: Chemtrec 1-800-424-9300

# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NMFC	FREIGHT CLASS	H.M.	UN#
10	2250	FIRESTARTER SIGNATURE SELECT 6/4PK 225C	15,412.50	112780	50		
5	420	EXTREME START PINE MOUNTAIN 6/12CT 84CT	5,040.00	112780	50		
13	2925	FIRESTARTER BEST CHOICE 6/4PK 225CT	20,036.25	112780	50		

Total pallets: (28)
 Total commodity weight: 40,488.75
 Total weight of pallets: 1,680.00
 Total shipment weight: 42,168.75
 Total # of packages: 5,595.00

Subject to Section 7 of the Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: Royal Oak Enterprises

SHIPPER SIGNATURE/DATE 4-22-24 D. Mallory	Appt. Date 4/22 Time 11:02 Arrival Date _____ In Time _____ Out Time 11:46	CARRIER SIGNATURE / PICKUP DATE Royal 13 4/27/24
	If carrier is late for scheduled appointment, detention charges are not applicable. If carrier is early/ontime for scheduled appointment, detention charges start 2 hours after appointment time.	

Special instructions:

# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NMFC	FREIGHT CLASS	H.M.	UN#
10	2250	FIRESTARTER SIGNATURE SELECT 6/4PK 225C	15,412.50	112780	50		
5	420	EXTREME START PINE MOUNTAIN 6/12CT 84CT	5,040.00	112780	50		
13	2925	FIRESTARTER BEST CHOICE 6/4PK 225CT	20,036.25	112780	50		

3002887
28
Rentsville
4-23-2024

Signature of Consignor :

Royal Oak Enterprises LLC
