

**Bill to:**

AMX LOGISTICS
PO BOX 487,
ASHFORD,
AL,
36312

Invoice Date: 04/23/2024

Invoice #: 5277511

Terms: NET 30

Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		3821 N FRATNEY ST, MILWAUKEE, WI 53212 - 304 NE 200TH RD, WARRENSBURG, MO 64093			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

5277511

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/22/2024

Contact: Sam
Phone:
Fax:

Order
Order: 5277511
Miles: 543.0
Temp:
BOL: 20778221

Commodity: Miscellaneous
Weight: 14910.0
Trailer: Van (DAT)
Reference: 0001273424199014-001

PU 1 **Name:** SPRECHER BREWING **Date:** 04/22/2024 1400
Address: 3821 N FRATNEY ST **04/22/2024 1400**
MILWAUKEE WI 53212 **Contact:**
Phone: **Driver Load:** No driver loading or unload

Reference number: 4D LIVE
Reference number: BM 20778221
Reference number: CO 470309254
Reference number: PO 0001273424199014-001
Reference number: RB AMXA_RAN_FY22.5
Reference number: RT RR_AMXA_MILWAUKEE_WI_99014_FY2
Reference number: SK DTR_379763
Reference number: SK DTR_379870
Reference number: SK DTR_379884



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

Page 2

Load Confirmation

5277511

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Sam
Date:	04/22/2024	Phone:	
		Fax:	

SO 2	Name:	WARRENSBURG DC 14	Date:	04/23/2024 0800
	Address:	304 NE 200TH RD WARRENSBURG MO 64093		04/23/2024 0800
	Phone:		Contact:	
			Driver Load:	No driver loading or unload
	Reference number:	AO 32423808		
	Reference number:	CR 17		

Payment	Carrier Freight Pay:	\$1,100.00
	Total Carrier Pay:	\$1,100.00

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.

SPRECHER BREWING - Contact: AARON MCCORMICK - EMAMCCORMICK@SPRECHERBREWERY.COM

SPRECHER BREWING - FAK PALLET

SPRECHER BREWING - FAMICHNC: FAMILY DOLLAR DOES NOT REIMBURSE LUMPERS!!!! DO NOT PAY LUMPER CHARGES!!

WARRENSBURG DC 14 - Contact: DOLLARTREE DC14 - EMCARRIER_TEST@FAMILYDOLLAR.COM

Please Sign: *Samm Stanojevic*

Driver Name: Carl
Driver Cell: 858-585-1590
Driver Email:
Tractor #: 749
Trailer #: ptlz242141

5072328

(X) Accept

Attention:

() Decline

Ryan Shumate

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 NUMBER: 20778221

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: ALABAMA MOTOR EXPRESS

Requested Pickup Date/Time: 04/18/2024 01:01 - 04/22/2024 22:59

Delivery Date/Time: 04/20/2024 01:01 - 04/24/2024 22:59

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SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 20778221	
NAME:	SPRECHER BREWING	Order Release Number(s):	0001273424199014-001
ADDRESS:	3821 N FRATNEY ST	Shipment Number(s):	20778221
ADDRESS:		PO Number(s):	0001273424199014
CITY, STATE, ZIP:	MILWAUKEE, WI 53212	PRO(s):	
CONTACT:	AARON 4149647837	Loading Method:	PALLET
LOCATION:	MONDAY-FRIDAY 7AM-3PM CT		
REMARKS:			

ADDITIONAL SERVICES REQUESTED

PICKUP REMARKS

FD.0001273424199014-001 - Warehouse Contact :
AMCCORMICK@SPRECHERBREWERY.COM

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	WARRENSBURG DC 14	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	304 NE 200TH RD	ADDRESS:	500 Volvo Parkway
ADDRESS:		ADDRESS:	
CITY, STATE, ZIP:	WARRENSBURG, MO 64093 USA	CITY, STATE, ZIP:	Chesapeake, VA 23320 USA
CONTACT:	DOLLAR	CONTACT:	
DELIVERY INSTRUCTIONS:			

SEAL # 4062012

CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)
133	Cartons		70.0	70.0	0001273424199014	DTR_379763	SPRECHER CHRGD STRAW LEMON 16Z	
225	Cartons		70.0	70.0	0001273424199014	DTR_379870	FIRE BREW ROOTBEER 16Z	
375	Cartons		70.0	70.0	0001273424199014	DTR_379884	FIRE BREW CREAM SODA 16Z	
TOTAL CTS		MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS						TOTAL WT
733 Cartons								14910

Pallets: 9 Positions: 9

C.O.D. AMT.	COD	FREIGHT CHARGES
PAYMENT METHOD	REMIT C.O.D. TO:	
	NAME	
	ADDRESS	
C.O.D. FEE IS	CITY, STATE, ZIP:	
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to a maximum declared value of \$25 per lb.	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	Collect
	(Signature of Consignor)	

CARRIER LIABILITY: Shipper and Carrier acknowledge that Dollar Tree (and all subsidiaries) is not a carrier, and its role is limited to arranging for service by a third party carrier. Any services provided are exclusively pursuant to the terms and conditions set forth in the contract between Dollar Tree and the service provider.

RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Dollar Tree, and the carrier, if applicable, otherwise subject to all terms and conditions set forth in the National Motor Freight Classification documentation in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery or said destination, on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he and all his assigns are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. It is the shipper's responsibility to appropriately block and brace all contents for safe transport to destination to avoid shifting during transit.	SHIPPER	CARRIER		
	BY	DRIVER		
	COLLECTED	DATE		
	AT PICKUP			
	\$	CASH	CHECK	CCTYPE

Checker(s) Printed Name
Chep Yes or No
Receipt Control #5:CN: 32423808 Quofa
4-23-24

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CONTACT:	AARON 4149647837	Loading Method:	PALLET
LOCATION:	MONDAY-FRIDAY 7AM-3PM CT		
REMARKS:			

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ADDRESS:		ADDRESS:	
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	(Signature of Consignor)	

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	PER	DRIVER
	COLLECTED	CS
	AT PICKUP	DATE
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		CHECK
		CCTYPE

Checker(s) Printed Name: _____
Chep Yes or No: _____
Receipt Control #s: _____CN: 32423808 Quofa
4-23-24