

**Bill to:**

AMX LOGISTICS
PO BOX 487,
ASHFORD,
AL,
36312

Invoice Date: 05/02/2024

Invoice #: 5280447

Terms: NET 30

Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		180 6TH ST MANISTEE MI 49660 - 1052 6th St ALMENA WI 54805			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

5280447

Carrier:	BRZ			Contact:	Linda
	BURBANK	IL	60459	Phone:	708-852-5654 x116
Date:	04/30/2024			Fax:	

Order	Order:	5280447	Commodity:	Food and Beverage Products
	Miles:	584.0	Weight:	44316.0
	Temp:		Trailer:	Van (DAT)
	BOL:	882065722	Reference:	

PU 1	Name:	MANISTEE	Date:	04/30/2024 1715
	Address:	180 6TH ST		04/30/2024 1715
		MANISTEE MI 49660	Contact:	UNKNOWN
	Phone:	231-723-2561	Driver Load:	No driver loading or unload
	Reference number:	11 MTRB		
	Reference number:	12 MORTON		
	Reference number:	6Y 53 FT DRYVAN		
	Reference number:	CO 4501799278		
	Reference number:	OQ 5102782942		
	Reference number:	PO 5206765856		
	Reference number:	PU 38867922		
	Reference number:	SI 5206765856		
	Reference number:	ZZ SOLO		



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

Page 2

Load Confirmation

5280447

Carrier:	BRZ			Contact:	Linda
	BURBANK	IL	60459	Phone:	708-852-5654 x116
Date:	04/30/2024			Fax:	

SO 2	Name:	Saputo Cheese USA Inc.	Date:	05/02/2024 0800
	Address:	1052 6th St		05/02/2024 0800
		ALMENA WI 54805	Contact:	Main
	Phone:	715-357-3775	Driver Load:	No driver loading or unload
	Reference number:	CO 4501799278		
	Reference number:	OQ 5102782942		
	Reference number:	PO 5206765856		
	Reference number:	SI 5206765856		

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

5280447

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.

MANISTEE - TOTAL DISTANCE = 580 MI

MANISTEE - LIVELOAD

MANISTEE - DO NOT FOLLOW GPS!

MANISTEE - From north: East on First St (Shell) Right on Sibben Left on 5th Right on Kosciuszko

MANISTEE - skowonec Left on 8th Left on Engleman

MANISTEE - From south: East on Stronach Rd (BP) Left on Nelson Changes to Main Left on 13th

MANISTEE - Right on Vine Left on 8th Right on Engleman

MANISTEE - MORTCHIL: Seals must be broken by the receiver and not by the driver. Failure to comply can result in the load being rejected and a full claim.

MANISTEE - MORTCHIL: Food grade trailer needed - steel doors, no shavings, washed out if there is debris

MANISTEE - MORTCHIL: Food Grade Trailer Needed - Will be rejected by shipper if it is dirty or if there is any debris. Must be washed and completely dried out if dirty.

Please Sign: *Linda Ferrer*

Driver Name: Carlos

5080447

Driver Cell: 561-567-1364

Driver Email:

Tractor #: 812

Trailer #: 251822

(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

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

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Page 1 of 1
Apr 30, 2024
3:01:07 PM

Ship From: Morton Salt, Inc. MANISTEE 180 Sixth St Manistee MI 49660		Gross Weight: 43,290 LB Dumage Weight: 1,026 LB Total Weight: 44,316 LB Total Units: 18 Total Pallet: 18.0		Bill of Lading No.: 882065722 Loading Date: Apr 30, 2024 Loading Time: 1:24:00 PM EST Shipping Date: Apr 30, 2024 Shipping Time: 3:01:00 PM EST Delivery Date: May 2, 2024 Delivery Time: 11:59:00 PM EST Complete Del. By: May 2, 2024 Stop #: 1 of 1 SCAC: AMXA			
Contact: Scott Schmeling sschmeling@mortonsalt.com Tel. 1-231-723-2561 Fax		Ship To: SAPUTO CHEESE U S A 1052 6TH ST ALMENA WI 54805-9563		Carrier: AMX LOGISTICS Inc. 10720 E US HIGHWAY 84 ASHFORD AL 36312-4497			
Contact: SAPUTO CHEESE U S A Michael.Hughes2@saputocheese.com Tel. Fax		Contact: AMX LOGISTICS Inc. LDANNER@AMXTRUCKING.COM Tel. 334-699-2760 Fax		Distance and Costs: Distance: 580 MI Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>			
Additional Instructions: Watch Carrier Instructions: <input type="checkbox"/> Watch BOL Instructions: <input type="checkbox"/>		Addn'l logistic services:		***** Seals must remain intact until customer authorizes it to be broken *****			
Seal Nos: 344120							
CODE / DEPT NUMBER	QTY / PO TYP	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# / Delivery#	PO# Customer Date Code	Full PALT
F111320013G	18 BAG	43,290 LB	2401 Tote HG Blending 2400LB		5102782942	4501799278	18
F509999000	18 EA	1,026 LB	PALLET GMA or Retubished(48x40)		5206765856	MP24114006	
Shipper Signature: _____ Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.							
Customer Signature: _____ Carrier Rep(driver): _____ Customer Name(printed): _____ Carrier Rep(printed): _____							
Subject to terms and conditions: Governing Contract: _____ Freight Charges: _____ Billing Instructions/Prepaid Shipments: _____							
This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract. The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up. For prepaid shipments, bill to Morton (Windsor) Salt c/o Transplace Texas, LP, or on brokered shipments to Shipper's broker, at origin of shipment unless otherwise instructed or agreed upon. Show Morton Shipment Number on freight bills to ensure prompt payment.							

SHIPPER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606

Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From: Morton Salt, Inc.
MANISTEE
180 Sixth St
Manistee MI 49660

Ship To: SAPUTO CHEESE U S A
1032 6TH ST
ALMENA WI 54805-9563

Contact: Scott Schmeling
sschmeling@mortonsalt.com
Tel. 1-231-723-2561 Fax

Bill of Lading No.: 882065722
Loading Date: Apr 30, 2024
Loading Time: 1:24:00 PM EST
Shipping Date: Apr 30, 2024
Shipping Time: 3:01:00 PM EST
Delivery Date: May 2, 2024
Delivery Time: 11:59:00 PM EST
Complete Del. By: May 2, 2024
Stop #: 1 of 1
Carrier: AMXA

Gross Weight: 43,290 LB
Dunnage Weight: 1,026 LB
Total Weight: 44,316 LB
Total Units: 18
Total Pallet: 18.0
Means of Trans.: MS Enclosed Van Standard
Addnl Equipm.:
Vehicle Number: 251822
Incoterms: CPT

AMX LOGISTICS Inc.
10720 E US HIGHWAY 84
ASHFORD AL 36312-4497

Contact:
AMX LOGISTICS Inc.
LDANNER@AMXTRUCKING.COM
Tel. 334-699-2760 Fax

Additional Instructions: Watch Carrier Instructions: ☐ Watch BOL Instructions: ☐

Add'l logistic services: Distance: 580 MI Collect: ☐ Prepaid: ☒

Seal Nos: 344120 ***** Seals must remain intact until customer authorizes it to be broken *****

CODE / DEPT NUMBER	QTY / UM	Unit Wgt. / NMFC-Num	Description / Commod. Desc	Freight-Class	Order# / Delivery#	PO# Customer Date Code	Full PALT
F111320013G	18 BAG	43,290 LB	2401 Tote HG Blending	2400LB	5102782942	4501799278	18
F509999000	18 EA	1,026 LB	PALLET GMA or Refurbished(48x40)		5206765856	MP24114006	

Shipper Signature: _____
Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature: _____
Carrier Rep(driver): _____
Carrier Reprinted: Carlos Garcia

Customer Name(printed): _____

Subject to terms and conditions: _____

Governing Contract: _____

Freight Charges: _____
Billing Instructions: _____
Prepaid Shipments: _____

This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.

The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.

For prepaid shipments, bill to Morton (Windsor) Salt c/o Transplace Texas, LP or on brokered shipments to Shipper's broker, at origin of shipment unless otherwise instructed or agreed upon. Show Morton Shipment Number on freight bills to ensure prompt payment.

Carlos Garcia 5/6/24 T.H

CUSTOMER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606