

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

**Load Confirmation** 

Page 1

5280447

Carrier: BRZ

Date:

PU<sub>1</sub>

**BURBANK** 04/30/2024 IL 60459 Contact: LInda

Phone:

708-852-5654 x116

Fax:

Order Order:

5280447

Miles:

584.0

Temp:

Name:

BOL: 882065722 Commodity:

Food and Beverage Products

Weight: 44316.0 Trailer: Van (DAT)

Reference:

Address: 180 6TH ST

MANISTEE

**MANISTEE** 

MI 49660

Date: 04/30/2024 1715

04/30/2024 1715

Phone: 231-723-2561

UNKNOWN Contact:

Driver Load: No driver loading or unload

Reference number: 11 **MTRB** 

**MORTON** Reference number: 12

Reference number: 6Y 53 FT DRYVAN

Reference number: CO 4501799278

Reference number: 5102782942 OQ

Reference number: PO 5206765856

PU Reference number: 38867922

Reference number: SI 5206765856

Reference number: ZΖ SOLO





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

#### **Load Confirmation**

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5280447

Carrier: BRZ

Date:

**BURBANK** 

04/30/2024

IL 60459 Contact:

LInda

Phone:

708-852-5654 x116

Fax:

SO 2

Name: Address: Saputo Cheese USA Inc.

Date:

05/02/2024 0800

05/02/2024 0800

1052 6th St **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: Reference number: PO 5206765856

SI

**Payment** Carrier Freight Pay:

\$1,200.00

5206765856

**Total Carrier Pay:** 

\$1,200.00

5080447

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 Koscui

MANISTEE - sko 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

Driver Cell: 561-567-1364

Attention: Driver Email:
Tractor #: 812
Louis Kral Trailer #: 251822

Cell#

(X) Accept

() Decline

MICLECC SOFTWARE

5080447



## Rate Confirmation Agreement

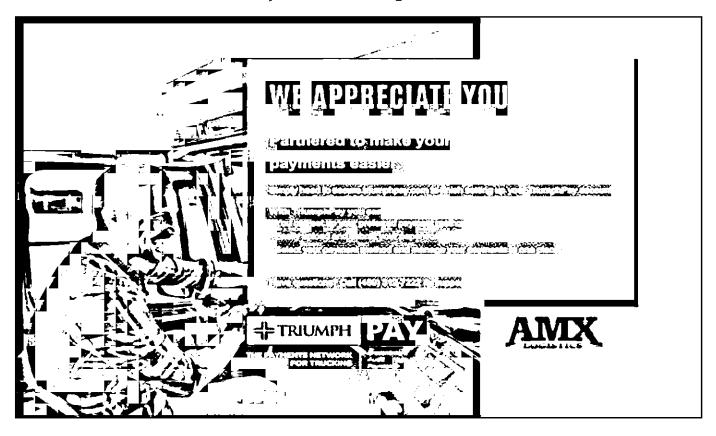
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Carrier acknowledges that they are solely 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.
- <u>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</u>. 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
  lumper 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

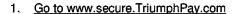


### **Payment Processing information**



#### All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:



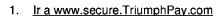
- 2. Register your company
- 3. Connect with AMX Logistics
- 4. Add your payment information
- Control your money!



#### **Get Paid Now!**

Login to TriumphPay.com to set up your default payment method.

#### <u>Todos los pagos del operador ahora se procesan a través de TriumphPay.com</u> Regístrese en línea para recibir pagos:



- 2. Registre su empresa
- 3. Conéctese con AMX Logistics
- 4. Agregue su información de pago
- 5. ¡Controla tu dinero!

# THE PAYMENTS NETWORK FOR TRUCKING Audit

#### ¡Obtenga su pago ahora!

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

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STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

989065729	Gross Weight: 43,290 LB bill of Lauling Inc.: 0c200012	44,316 LB	Total Units: 18 Shipping Date: Apr 30, 2027 Total Pallet: 3:01:00 PM EST	Means of Trans.: MS Enclosed Van Standard Delivery Date: May 2, 2024	By:	Stop #:	Carrier: SCAC: AMXA	AMX LOGISTICS Inc. 10720 E US HIGHWAY 84 ASHFORD AL 36312-4497	Contact: AMX.LOGISTICS Inc. LDANNER@AMXTRUCKING.COM Tel.334-699-2760 Fax		Distance: 580 MI	Collect: Prepaid: 🗡
	Ship From:	Morton Salt, Inc.	180 Sixth St Manistee MI 49660	Contact:	Scott Schmeling	Tel.1-231-723-2561 Fax	Ship To:	SAPUTO CHEESE U S A 1052 6TH ST ALMENA WI 54805-9563	Contact: SAPUTO CHEESE U S A Michael.Hughes2@saputocheese.com Tel	Additional Intructions:	Watch Carrier Instructions:	Watch BOL Instructions:

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

Sustomer Signature:

Shipper Signature:

rier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated que

Sustomer Name(printed): bject to terms and conditions:

erning Contract

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

Carrier Rep(printed): Carrier Rep(driver):

> Billing InstructionsPrepaid Shipments reight Charges

For prepaid shipments, bill to Morton (Windsor) Salt ob Transplace Texas, LP; or, on brokered shipments to Shipper's broker, at origin of or agreed upon. Show Morton Shipment Number on freight bills to ensure prompt payment.

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

Page 1 of 1 Apr 30, 2024

3:01:07 PM

Bill of Lading

1:24:00 PM EST 3:01:00 PM EST 11:59:00 PM EST otherwise instructed Apr 30, 2024 Apr 30, 2024 Bill of Lading No.: 882065722 May 2, 2024 Full Complete Del. By: May 2, 2024 5/c/cd \*\*\*\*\* Seals must remain intact until customer authorizes it to be broken \*\*\*\*\* 1 of 1 This Bill of Lading is subject to Carner's contract in place with Shipper or Shipper's broker as applicable. In the event that Carner does not have a contract in place with Shipper's standard contract. LDANNER@AMXTRUCKING.COM Tel.334-699-2760 Fax × SCAC: AMXA Order# / Delivery# PO# Customer Date Code 580 MP24114006 4501799278 Carrier Rep(printed): (Callos Garcia Loading Date: Shipping Date: AMX LOGISTICS Inc. 10720 E US HIGHWAY 84 ASHFORD AL 36312-4497 Prepaid: Loading Time: Shipping Time: Delivery Time: Delivery Date: For prepaid shipments, bill to Morton (Windsor) Salt co Transplace Texas, LP: or, on brokered shipments to Shipper's broker, at origin of shipp or agreed upon. Show Monton Shipment Number on freight bills to ensure prompt payment. AMX LOGISTICS Inc. Stop #: L Distance and Costs: STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE) Collect: Distance: 5102782942 5206765856 Means of Trans.: MS Enclosed Van Standard mer's and Customer's signatures below indicate receipt of listed cargo in good order and Condition and in the stated quantities. The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up. 1,026 LB 44,316 LB 43,290 LB Carrier Rep(driver): 18 1,026 LB PALLET GMA or Refurbished(48x40) Vehicle Number: 251822 43,290 LB 2401 Tote HG Blending 2400Lb Description/ Commod. Desc Freight-Class Dunnage Weight: Addn'l Equipm.: Gross Weight: Addn'l logistic services: Total Weight: Total Pallet: Total Units: Incoterms: CODE/ QTY/ UM Unit Wgt./
DEPT NUMBER PO TYP UM NMFC-Num Michael. Hughes 2@saputocheese.com Scott Schmeling sschmeling@mortonsalt.com Tel.1-231-723-2561 Fax 18 BAG Fax SAPUTO CHEESE U S A SAPUTO CHEESE U S A 1052 6TH ST ALMENA WI 54805-9563 EA Watch Carrier Instructions: Watch BOL Instructions: 18 Morton Salt, Inc. MANISTEE 180 Sixth St Manistee MI 49660 dditional Intructions: tomer Name(printed); tomer Signature: F111320013G lipper Signature:

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