Royal 3inc.

Bill to: AMX LOGISTICS PO BOX 487, ASHFORD, AL, 36312 Invoice Date: 05/06/2024 Invoice #: 5278179 Terms: NET 30 Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		1357 Isett Ave, Muscatine, IA 52761, USA - 1805 Kelly Rd, Cordele, GA 31015, USA			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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



Page 1

Load Confirmation

5278179

Carrier: Date:	ROYA CHICA 05/02/		IL	60638			Con Pho Fax	ne:	George 630-485-7370 x106	
Order	Orde Miles Temp BOL:	s: 924.0 p:					Commodity: Weight: Trailer: Reference:		Food and Beverage Products 41812.0 Van (DAT)	
	PU 1	Name: MUSCATINE IA Address: 1357 ISETT AVE				52761		Date: Contact:	05/03/2024 1900 05/03/2024 1900	
		MUSCATINE Phone:			IA	32701			d: No driver loading or unload	
		Reference number:			PO	8345342				
		Reference	e number:		SI	2088574430	0101			
	SO 2	Name: Mbm Corporation Address: 1805 Kelly Rd				Date:		05/06/2024 0800 05/06/2024 0800		
		Phone:	CORDE Phone: 229-2		LE GA 3 76-0390		Contact: Driver Lo		Main d: No driver loading or unload	
		Reference number: Reference number:		AO	62070-4731404					
				PO	8345342					
		Reference number:			SI	2088574430010				
Payment		Carrier F	reight Pay	<i>'</i> :		\$1,800.00				
		Total Car	rier Pay:			\$1,800.00				

5078439

Attention: Wesley Bowers 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. MUSCATINE IA BW - KRAFCHIL: 'Food Grade Trailer Needed'

Please Sign: George Parkovic

(X) Accept

() Decline

Attention: Wesley Bowers Cell# Driver Name:^{Ali} Driver Cell: 612-222-5297 Driver Email: Tractor #: 718 Trailer #: 289478

5078439





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
 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.

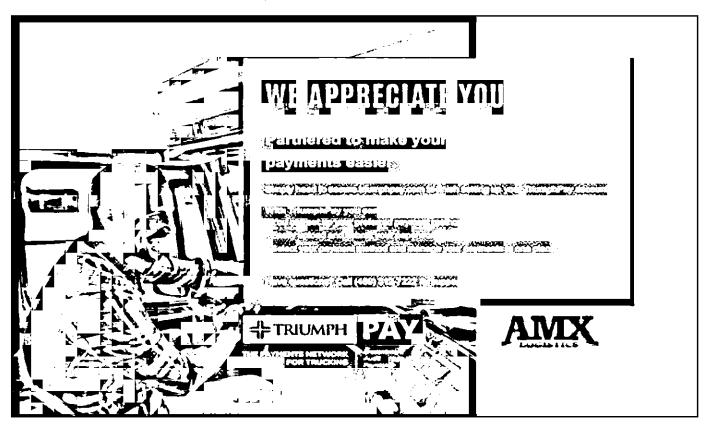
• SEE PAGE 2 FOR DOCUMENT UPLOAD, INVOICING AND PAYMENT PROCESSING INFORMATION

***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. ***

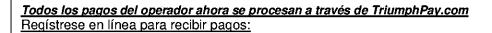
AMX Logistics P.O. Box 487, Ashford, AL 36312



Payment Processing information



	rrier Payments are now processed through TriumphPay. register online in order to receive payments: <u>Go to www.secure.TriumphPay.com</u>	COM						
2.	Register your company Get Paid Now!							
3.	Connect with AMX Logistics	Login to TriumphPay.com to set						
4.	Add your payment information	up your default payment method.						
5.	Control your money!							





¡Obtenga su pago ahora!

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

- 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!

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US Bank Freight Paymt Addr:Kraft Heinz Foods Co. c/o US Bank,PO Box 3001,Naperville,IL 60566-7001.For Claims call 1-800-238-6374

TRAI	LER: ABX	N289478	FERENCE N	UMBER: 26534681
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1	LL09	00100447108329830583	822449	9GR SIMP HNZ KET SS BK 1500 60
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1	LL11	00100447108329830279	822449	9GR SIMP HNZ KET SS BK 1500 60
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822449	75258-32995	06752583299500	20675258329957	SIMP HNZ KET SS BK	FR05824SJ1	240
822449	75258-32995	06752583299500	20675258329957	SIMP HNZ KET SS	FR05924SJ1	60
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Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

09:07:17 May 06, 2024

Receipt #:	e6d5532c-84b0- 4aa6-87a4-9fe8c889930e
Location:	MCLANE FS CORDELE GA
Work Date:	2024-05-06
Bill Code:	RCOD62070
Carrier:	AMX LOGISTICS
Dock:	DRY
Door:	7
Purchase Orders	Vendor
08345342	HEINZ NORTH AMERICA
Total Initial Pallets:	21.00
Total Finished Pallets:	22
Total Case Count:	1356
Total Weight:	41450.00
Trailer Number:	289478
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2
Add Fee	
PO: 08345342	
Pinwheeled	\$30.00
Total Add Charges:	\$30.00
Base Charge:	195.00
Convenience Fee:	10.00
Total Cost:	235.00
Payments:	Amount
CapstonePay- 33400690	\$235.00
Total Payments	\$235.00

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US Bank Freight Paymt Addr:Kraft Heinz Foods Co. c/o US Bank,PO Box 3001,Naperville,IL 60566-7001.For Claims call 1-800-238-6374