



Bill to:
AMX LOGISTICS
PO BOX 487,
ASHFORD,
AL,
36312

Invoice Date: 05/13/2024
Invoice #: 5282302
Terms: NET 30
Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		1875 Rockdale Industrial Blvd, Conyers, GA 30012 - 1400 NW 159th St #101, Miami Gardens, FL 33169, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

5282302

Carrier:	ROYAL3 INC	Contact:	Sterling
	CHICAGO IL 60638	Phone:	630-485-7370 x147
Date:	05/10/2024	Fax:	

Order	Order: 5282302	Commodity: Packaging Materials
	Miles: 648.0	Weight: 40000.0
	Temp:	Trailer: Van (DAT)
	BOL: 29806	Reference:

PU 1	Name: Precision Corr LLC	Date: 05/10/2024 2000
	Address: 1875 Rockdale Industrial blvd	05/10/2024 2000
	CONYERS GA 30012	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: PO 132623	

SO 2	Name: ACORN	Date: 05/13/2024 1000
	Address: 1400 NW 159TH ST	05/13/2024 1000
	MIAMI FL 33169	Contact:
	Phone:	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00

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.

Special instructions:

5082862

Attention:
John Elliott
Cell#



Please Sign: *Sterling Medica*

Driver Name: smith
Driver Cell: 754-302-6418
Driver Email:
Tractor #: 705
Trailer #: H03256

5082862

(X) Accept

Attention:

() Decline

John Elliott

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.

Delivery Receipt

Delivery Receipt No: 23483
 Shipping Date: 5/10/2024
 Page: 1

Ship To: ACORN EAST- WH2
 1400 NW 159TH ST
 #103
 MIAMI GARDENS, FL 33169

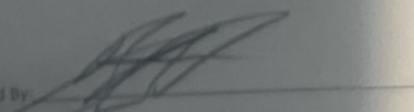
Sold To: ACORN EAST- WH2
 1400 NW 159TH ST
 #103
 MIAMI GARDENS, FL 33169

Salesman		Ship Via		Truck			FOB	
Travis Vining		Our Truck		PREPAID & CHARGE			Destination	
Pkg	Release Quantity	Order No/Description		Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C Weight
56	75000 EA	29805-1-1 30110705 COR6PKMASTFRUIT Z21123-1-- 11 7/8 x 7 11/16 x 5 RSC Jnt/L/W 32 ECT C PRE-PAID AND CHARGE , MUST USE AMX LOGISTICS		132623	56	750	42000 EA	p
Order Total							42000	17377

Total SQA: 159,415

Total Weight: 17,377

Received By:



check in 8:09pm

Date: 5/11

Time: 11:09pm

Delivery Receipt

Delivery Receipt No 23483
Shipping Date: 5/10/2024

Page: 1

Ship To: ACORN EAST- WH2
1400 NW 159TH ST
#103

MIAMI GARDENS, FL 33169

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1400 NW 159TH ST
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MIAMI GARDENS, FL 33169

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Kerdy Ayala 05/13/24

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