

**Bill to:**

AMX LOGISTICS
PO BOX 487,
ASHFORD,
AL,
36312

Invoice Date: 05/16/2024

Invoice #: 5282798

Terms: NET 30

Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		4350 Camp Ground Rd, LOUISVILLE, KY 40216 - 16 Progress Dr, MORRISVILLE, PA 19067			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

5282798

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Bill
Date:	05/15/2024	Phone:	630-485-7370 x126
		Fax:	

Order	Order: 5282798	Commodity: FREIGHT ALL KINDS
	Miles: 680.0	Weight: 43268.0
	Temp:	Trailer: Van (DAT)
	BOL: 175256941	Reference: 6100028056

PU 1	Name: ALTUGLAS LOUISVILLE	Date: 05/15/2024 0800
	Address: 4350 Camp Ground Rd LOUISVILLE KY 40216	05/15/2024 1430
	Phone:	Contact:
		Driver Load: No driver loading or unload
	Reference number: PO 210033988	
	Reference number: PO 80089806	

SO 2	Name: pexco philadelphia	Date: 05/16/2024 0800
	Address: 16 Progress Dr MORRISVILLE PA 19067	05/16/2024 1530
	Phone:	Contact:
		Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,100.00
	Total Carrier Pay:	\$2,100.00

5282798

Attention:
Reid Moore
Cell# 229-392-3177
334-814-5043



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:

Please Sign: *Bill Carson*

Driver Name: Robert Lee Andrede Toledo

50880086

Driver Cell: 517-275-2317

Driver Email:

Tractor #: 727

Trailer #: W97040

(X) Accept

Attention:

Reid Moore

Cell# 229-392-3177

334-814-5043

() Decline





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!

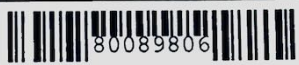


¡Obtenga su pago ahora!

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

Bill of Lading

TRINSEO

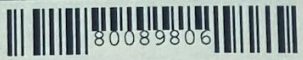
Selling Company ALTUGLAS LLC 100 PA ROUTE 413 BRISTOL PA 19007 USA		Document Date (MM/DD/YYYY) 05/13/2024	Freight Order/Booking Number 6100028056
		Delivery Number 80089806	
Delivery To/Consignee PEXCO PHILADELPHIA 16 PROGRESS DR MORRISVILLE PA 19067 USA		Sold-To PEXCO 2500 NORTHWINDS PKWY SUITE # 472 ALPHARETTA GA 30004 USA	
Pickup Date (MM/DD/YYYY) 05/14/2024	Delivery Date (MM/DD/YYYY) 05/16/2024	Source Location Louisville, KY, USA	
Vehicle/Container Number	Seal Number	Vessel/Aircraft	Destination Location MORRISVILLE, PA, USA
Carrier, Carrier VAT Number: CLX LOGISTICS LLC 960 HARVEST DRIVE BLUE BELL PENNSYLVANIA PA 19422 USA Ph: 2674199327		Transport Mode Road - Freight Pre-Paid Delivered MORRISVILLE	
		Shipped From Louisville Shipping Point 4350 Campground Rd LOUISVILLE KY 40216 USA	

NATURE OF GOODS: CHEMICAL PRODUCTS

Item#	Goods Description	Quantity	No. of Package	Batch Number	Country of Origin	Net Weight	Gross Weight
10	Order Number: 210033988 /000010 Customer Order Number:75-004821 46069 V045-100 1653# OCTABIN(PLEXIGLAS® V045-100 CLEAR) Customer Material Number: AC-V045 Preferential Indicator: No Country of origin: USA	9918.000 LB (4498.800 KG)	6 BIN	00224D237	USA	9918.000 LB	10384.146 LB
	Hazardous Goods Information: () PG						
	Customer Material Number: AC-V045 Country of origin: USA	31407.000 LB (14246.200 KG)	19 BIN	00224D247	USA	31407.000 LB	32883.129 LB
	Total:	41325.000 LB	25 BIN			41325.000 LB	43267.275 LB

Bill of Lading

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Austin Hale

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