



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

Invoice Date: 05/29/2024
Invoice #: 5284001
Terms: NET 30
Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		151 S INDUSTRIAL AVE, RITTMAN, OH 44270 - 5 DOUGLAS ST SE, ROME, GA 30161			
			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

5284001

Carrier: BRZ
BURBANK IL 60459
Date: 05/28/2024

Contact: Phil Vukovic
Phone: 708-852-5539
Fax:

Order
Order: 5284001
Miles: 600.0
Temp:
BOL: 883667380

Commodity: Food and Beverage Products
Weight: 43035.5
Trailer: Van (DAT)
Reference:

PU 1 **Name:** RITTMAN **Date:** 05/28/2024 1300
Address: 151 S INDUSTRIAL AVE 05/28/2024 1300
RITTMAN OH 44270 **Contact:**
Phone: **Driver Load:** No driver loading or unload
Reference number: 11 MTRB
Reference number: 12 MORTON
Reference number: 6Y 53 FT DRYVAN
Reference number: CO 51207649
Reference number: OQ 5102804952
Reference number: PO 5206784606
Reference number: SI 5206784606
Reference number: ZZ SOLO

SO 2 **Name:** KERRY INGREDIENTS **Date:** 05/29/2024 1200
Address: 5 DOUGLAS ST SE 05/29/2024 1200
ROME GA 30161 **Contact:**
Phone: **Driver Load:** No driver loading or unload



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

Page 2

Load Confirmation

5284001

Carrier:	BRZ			Contact:	Phil Vukovic
	BURBANK	IL	60459	Phone:	708-852-5539
Date:	05/28/2024			Fax:	

Reference number:	CO	51207649
Reference number:	OQ	5102804952
Reference number:	PO	5206784606
Reference number:	SI	5206784606

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.

RITTMAN - TOTAL DISTANCE = 603 MI

RITTMAN - LIVELOAD

RITTMAN - 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.

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

RITTMAN - 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.

KERRY INGREDIENTS - DELIVERY APPOINTMENT REQUIRED 48 HOURS IN ADVANCE

KERRY INGREDIENTS - DELIVERY HOURS: 8:00 AM - 3:30 PM, MONDAY - FRIDAY

5080085

Attention:
Clint Warr
Cell# 334-790-1112
334-814-5083



Please Sign: *Phil Vukovic*

Driver Name: Jose
Driver Cell: 201-640-7590
Driver Email:
Tractor #: 824
Trailer #: ptlz244742

5080085

(X) Accept

() Decline

Attention:
Clint Warr
Cell# 334-790-1112
334-814-5083





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)

Ship From: Morton Salt, Inc. RITTMAN 151 South Industrial Ave OH 44270-1593		Bill of Lading No.: 883667380 Loading Date: May 28, 2024 Loading Time: 2:03:00 PM EST Shipping Date: May 28, 2024 Shipping Time: 3:26:38 PM EST Delivery Date: May 30, 2024 Delivery Time: 11:59:00 PM EST Complete Del. By: May 30, 2024 Stop #: 1 of 1 SCAC: AMXA	
Gross Weight: 42,066 LB Dunnage Weight: 969 LB Total Weight: 43,035 LB Total Units: 833 Total Pallet: 17.0 Means of Trans.: MS Enclosed Van Standard Add'l Equipm.: Vehicle Number: 244742 Incoterms: CPT		Carrier: AMX LOGISTICS Inc. 10720 E US HIGHWAY 84 ASHFORD AL 36312-4497 Contact: AMX LOGISTICS Inc. LDANNER@AMXTRUCKING.COM Tel. 334-899-2760 Fax	
Ship To: KERRY INGREDIENTS c/o Rome (MFG) 5 DOUGLAS ST SE ROME GA 30161-6884 Contact: KERRY INGREDIENTS aneal@semills.com Tel. Fax		Additional Intructions: <input checked="" type="checkbox"/> Watch Carrier Instructions: <input type="checkbox"/> Watch BOL Instructions:	

Distance and Costs: Distance: 603 MI Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>	
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***** Seals must remain intact until customer authorizes it to be broken *****

Seal Nos:		00244545		850	
BR					
CODE / DEPT NUMBER	QTY / PO TYP	Unit Wgt. / NMFC-Num	Description / Commod. Desc	Freight-Class	Order# / Delivery#
F115130000G	49 BAG	2,474 LB	50Lb TFC Purex Paper		5102804952 5208784606
F115130000G	784 BAG	39,592 LB	50Lb TFC Purex Paper		51207649 R124138025
F509999000	17 EA	969 LB	PALLET GMA or Refurbished(48x40)		51207649 R124145001

Carrier Instructions: 5206784606 Delivery appointment required 48 hours in advance Delivery hours: 8:00 am - 3:30 pm, Monday - Friday For appointment call: Receiving Office 706-413-4866 Appt Contact: timothy.couch@kerry.com or call 706-413-4854 Tony Amos tony.amos@kerry.com	
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SHIPPER'S CERTIFICATE CARRIER Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606	
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F115130000G 50lb TFC Purex Paper

MORTON SALT
Morton Salt, Inc.



28-MAY-2024
Manufacturing Site
RITTMAN
151 South Industrial Ave, Rittman
OH, 44270-1593
Trevor Clark
Quality Control

KERRY INGREDIENTS
c/o Rome (MFG)
5 DOUGLAS ST SE
ROME GA 30161-6984
USA

Manufacturer:	Morton Salt, Inc.	Morton Batch No.:	RI24138025
Morton Order No.:	5102804952	Manufact. Date:	17-MAY-2024
Cust. Order No.:	51207649		
Delivery /-Item No:	5206784606 / 900002		
Quantity:	49 BAG	Shipping date:	28-MAY-2024

General information:

This product meets the tolerances for Food Grade Salt as published in the Food Chemical Codex latest edition. It has been manufactured in compliance with all applicable parts of the Good Manufacturing Practice Regulations for foods as set forth in 21 CFR Part 117 and Canadian Food and Drugs Act and Regulations. Product does not contain any of the eleven major food allergens, gluten, or sulfate > 10ppm. Product does not contain genetically modified organisms and is not of animal origin. Salt is chemically stable and does not deteriorate over time.
1 ppm = 1 mg/kg = 0.0001 %.

Parameter	Result
Sodium Chloride	99.87 %
Calcium Sulfate	0.050 %
Calcium & Magnesium as Calcium	398 ppm
Other Salts	0.07 %
Moisture - Surface	0.034 %
Insoluble Matter (ppm)	78 ppm
Iron - Free	0.1 ppm
Copper	0.00 ppm
Arsenic	<1.0 ppm
Heavy Metals as Lead	<2.0 ppm
USS #20 (850#m) Retained	0 %
USS #30 (600#m) Retained	6 %
USS #40 (425#m) Retained	46 %
USS #50 (300#m) Retained	38 %
USS #70 (212#m) Retained	9 %
USS #100 (150#m) Retained	1 %
USS PAN	0 %
Cumulative Passing USS 70	2 %
Bulk Density (lb/ft ³)	78.0 lb/ft ³
Sodium Ferrocyanide (YPS)	10 ppm
Shipping Plant:	151 South Industrial Ave . Rittman, OH, 44270-1593

Electronically released by Trevor Clark Quality Technician on 22-MAY-2024

This certificate does not relieve the purchaser from examining the product upon delivery and gives no assurance of suitability of the product for any particular purpose.

Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Page 2 of 2
May 28, 2024
3:26:44 PM
883667380

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:

Customer Name(printed):

Subject to terms and conditions:

Governing Contract

Freight Charges

Billing Instructions/Prepaid

Shipments

The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.
For prepaid shipments, Carrier or Shipper's Broker will participate in the Shipper's Auto-Pay program and hereby agrees to reconcile payments received through the Shipper's Auto-Pay system on a regular basis. Carrier or Shipper's Broker will notify the Shipper of payment errors immediately upon discovery, and in any event no later than 30 days after payment is sent to Carrier.

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.

Carrier Rep(driver):

Carrier Rep(printed):

Jose Ayala
Jose Ayala

CARRIER

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




OVER
Overloaded trailer may
Never exceed Gross Vehicle Weight
Before loading the trailer,
capacity in VIN/Serial No. tag

F115130000G 50Lb TFC Purex Paper

MORTON SALT
Morton Salt, Inc.



28-MAY-2024
Manufacturing Site
RITTMAN
151 South Industrial Ave, Rittman
OH, 44270-1593
Dustin Gay
Quality Control

KERRY INGREDIENTS
c/o Rome (MFG)
5 DOUGLAS ST SE
ROME GA 30161-6984
USA

Page 1/1

Manufacturer:	Morton Salt, Inc.	Morton Batch No.:	RI24145001
Morton Order No.:	5102804952	Manufact. Date:	25-MAY-2024
Cust. Order No.:	51207649		
Delivery /Item No:	5206784606 / 900003		
Quantity:	784 BAG	Shipping date:	28-MAY-2024

General information:

This product meets the tolerances for Food Grade Salt as published in the Food Chemical Codex latest edition. It has been manufactured in compliance with all applicable parts of the Good Manufacturing Practice Regulations for foods as set forth in 21 CFR Part 117 and Canadian Food and Drugs Act and Regulations. Product does not contain any of the eleven major food allergens, gluten, or sulfite > 10ppm. Product does not contain genetically modified organisms and is not of animal origin. Salt is chemically stable and does not deteriorate over time.
1 ppm = 1 mg/kg = 0.0001 %.

Parameter	Result
Sodium Chloride	99.87 %
Calcium Sulfate	0.050 %
Calcium & Magnesium as Calcium	398 ppm
Other Salts	0.07 %
Moisture - Surface	0.034 %
Insoluble Matter (ppm)	78 ppm
Iron - Free	0.1 ppm
Copper	0.00 ppm
Arsenic	<1.0 ppm
Heavy Metals as Lead	<2.0 ppm
USS #20 (850#m) Retained	0 %
USS #30 (600#m) Retained	9 %
USS #40 (425#m) Retained	40 %
USS #50 (300#m) Retained	40 %
USS #70 (212#m) Retained	9 %
USS #100 (150#m) Retained	2 %
USS PAN	0 %
Cumulative Passing USS 70	2 %
Bulk Density (lb/ft3)	79.0 lb/ft3
Sodium Ferrocyanide (YPS)	5 ppm

Shipping Plant: 151 South Industrial Ave, Rittman, OH, 44270-1593

Electronically released by Dustin Gay Quality Specialist on 25-MAY-2024

This certificate does not relieve the purchaser from examining the product upon delivery and gives no assurance of suitability of the product for any particular purpose.

May 28, 2024

3:26:44 PM

883667380

**Bill of Lading**

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

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

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.

Freight Charges

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

Billing InstructionsPrepaid
Shipments

For prepaid shipments, Carrier or Shipper's Broker will participate in the Shipper's Auto-Pay program and hereby agrees to reconcile payments received through the Shipper's Auto-Pay system on a regular basis. Carrier or Shipper's Broker will notify the Shipper of payment errors immediately upon discovery, and in any event no later than 30 days after payment is sent to Carrier.

CARRIER

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.
RITTMAN
151 South Industrial Ave
OH 44270-1593

Contact:

Doug Bailey
DBailey@mortonsalt.com
Tel. 1-330-925-3015 EXT. Fax

Gross Weight: 42,066 LB
Dunnage Weight: 969 LB
Total Weight: 43,035 LB
Total Units: 833
Total Pallet: 17.0
Means of Trans.: MS Enclosed Van Standard
Addn'l Equipm.:
Vehicle Number: 244742
Incoterms: CPT

Bill of Lading No.: 883667380
Loading Date: May 28, 2024
Loading Time: 2:03:00 PM EST
Shipping Date: May 28, 2024
Shipping Time: 3:26:38 PM EST
Delivery Date: May 30, 2024
Delivery Time: 11:59:00 PM EST
Complete Del. By: May 30, 2024
Stop #: 1 of 1
Carrier: SCAC: AMXA

Ship To:

KERRY INGREDIENTS
c/o Rome (MFG)
5 DOUGLAS ST SE
ROME GA 30161-6984

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

Contact:

KERRY INGREDIENTS
aneal@semills.com
Tel. Fax

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

Additional Instructions:

Watch Carrier Instructions: ☒
Watch BOL Instructions: ☐

Addn'l logistic services:

Distance and Costs:

Distance: 603 MI
Collect: ☐ Prepaid: ☒

Seal Nos:

***** Seals must remain intact until customer authorizes it to be broken *****

00244545

850

BR

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F115130000G	49	BAG	2,474 LB	50Lb TFC Purex Paper		5102804952	51207649	1
						5206784606	RI24138025	
F115130000G	784	BAG	39,592 LB	50Lb TFC Purex Paper			51207649	16
							RI24145001	
F509999000	17	EA	969 LB	PALLET GMA or Refurbished(48x40)				

Carrier Instructions:

5206784606 Delivery appointment required 48 hours in advance
Delivery hours: 8:00 am - 3:30 pm, Monday - Friday
For appointment call: Receiving Office 706-413-4866
Appt Contact:
timothy.couch@kerry.com or call 706-413-4854
Tony Amos tony.amos@kerry.com

MAY 29 2024

Tony Amos

CARRIER

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