



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

Invoice Date: 06/05/2024  
Invoice #: 5285085  
Terms: NET 30  
Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		7708 US 64 Alt W, Tarboro, NC 27886 - 4500 Turnberry Dr, Hanover Park, IL 60133			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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

5285085

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<b>Carrier:</b>	BRZ	<b>Contact:</b>	Linda
	BURBANK IL 60459	<b>Phone:</b>	708-852-5654 x116
<b>Date:</b>	06/03/2024	<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b> 5285085	<b>Commodity:</b> Miscellaneous
	<b>Miles:</b> 873.0	<b>Weight:</b> 40000.0
	<b>Temp:</b>	<b>Trailer:</b> Van (DAT)
	<b>BOL:</b> PR3540637	<b>Reference:</b>

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<b>PU 1</b>	<b>Name:</b> Corning Life Sciences	<b>Date:</b> 06/03/2024 0800
	<b>Address:</b> 7708 Us 64 Alt W	06/03/2024 1700
	TARBORO NC 27886	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> PO 25875	

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<b>SO 2</b>	<b>Name:</b> Thermo Fisher	<b>Date:</b> 06/05/2024 0700
	<b>Address:</b> 4500 Turnberry Dr	06/05/2024 0700
	HANOVER PARK IL 60133	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,500.00
	<b>Total Carrier Pay:</b>	\$1,500.00

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Invoices should be sent via email to: [amxlogistics@app.hubtran.com](mailto:amxlogistics@app.hubtran.com)

Payment inquiries: [Triumphpay.com](http://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:

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5285085

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



Please Sign: *Linda Ferrer*

Driver Name: Seraaphine  
Driver Cell: 561-352-0835  
Driver Email:  
Tractor #: 859  
Trailer #: w94948

5092023

(X) Accept

( ) Decline

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





## 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

TRUMPH 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](http://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](http://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.



Date: 6/3/2024

## BILL OF LADING

Page 1 of 2

## SHIP FROM:

Corning Life Sciences  
NA Distribution Center  
7708 US 64 ALT WMaster Bill of Lading Number: 04000000007642614  
Bill of Lading Number: 04000000007622821

Tarboro, NC 27886

## SHIP TO:

FISHER SCIENTIFIC  
4500 TURNBERRY DR

Corning Ship Reference Number: 5025839690

HANOVER PARK, IL, US, 60133

Carrier Name: ABXN  
Pro Number: 25875  
Trailer Number: W94948  
Seal Number(s): K2BL241361

CID#: 30310041

SCAC: ABXN

Vessel Name:

Sail Date:

Destination BU Arrival Date:

Port Arrival Date:

Unloading Port:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: FISHER SCIENTIFIC  
Address: C/O DATA2 LOGISTICS  
PO BOX 61050Freight Charge Terms: OTP / Third Party Prepaid  
Customer Freight account:

City/State/Zip: FORT MEYERS, FL 33906

## ADDITIONAL SPECIAL INSTRUCTIONS:

DO NOT DOUBLE STACK PALLETS

Fisher Scientific Transportation Department. Please contact (888) 834-6263 inbound.trans@thermofisher.com

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP (CIRCLE ONE)	DELIVERY APPOINTMENT AND SPECIAL INSTRUCTIONS
SEE ATTACHED			Y N	Appointment required : No Delivery days: MON,TUE,WED,THR,FRI,
SUPPLEMENT PAGE(S)			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	38	11522.93		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
38	Pallet	14	Pallet	4019.80	CLASS 250 PLASTIC ART,2-4 156600.3 250
		9	Pallet	2725.65	CLASS 150 PLASTIC ART,4-6 156600.4 150
		12	Pallet	3910.08	CLASS 125 PLASTIC ART,6-8 156600.5 125
		1	Pallet	337.80	156600.6 100
		2	Pallet	529.60	CLASS 85 PLASTIC ART,12-15 156600.8 85
38		38		11522.93	GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

## Freight Counted:

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



Bill of Lading Number:

**CUSTOMER ORDER INFORMATION**

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP (CIRCLE ONE)	
SEE ADDL INFO	10	2941.98	Y	N
PR3501249	1	329.83	Y	N
PR3513897	8	2723.84	Y	N
PR3540638	1	176.40	Y	N
PR3540673	2	584.00	Y	N
PR3547361	3	829.48	Y	N
PR3547362	3	609.80	Y	N
PR3547405	2	535.20	Y	N
PR3552702	4	1419.80	Y	N
PR3552724	4	1372.60	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
		0.00	Y	N
PAGE SUBTOTAL	38	11522.93		

Orders in mixed containers:

PR3474335

PR3474384

PR3480840

PR3487454

PR3494407

PR3494415

PR3494447

PR3501205

PR3501214

PR3507529

PR3513898

PR3513916

PR3513932

PR3520582

PR3520602

PR3527097

PR3527104

PR3527105

PR3534489

PR3534496

PR3534497

PR3534535

PR3540637

PR3540638

PR3540655

PR3540671

PR3547326

PR3547361

0525473860

PR5547362  
DD3518333

FR3547393

PR3547405

PR3552695

PR3552702

PR3552703



Date: 6/3/2024

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Page 1 of 2

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Tarboro, NC 27886

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CID#: 30310041

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Bill of Lading Number: 04000000007622821

Corning Ship Reference Number: S025839690

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Pro Number: 25875  
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SCAC: ABXN

Vessel Name:

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## CUSTOMER ORDER INFORMATION

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# PKGS

WEIGHT  
(LB)PALLET/SKID  
(CIRCLE ONE)DELIVERY APPOINTMENT  
AND SPECIAL INSTRUCTIONS

SEE ATTACHED  
SUPPLEMENT PAGE(S)

Appointment required: No  
Delivery days: MON, TUE, WED, THR, FRI.

GRAND TOTAL

38 11522.93

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		1	Pallet	337.80		156600.6	156600.6	100
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Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

Signature

Shipper

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