

**Bill to:**

Machinery Transport Systems DBA Thor Xpress 3 PL

,
,
,

Invoice Date: 12/27/2023

Invoice #: 122623-92

Terms: NET 30

Due Date: 01/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/26/2023		23703 Airfreight Lane D Dulles, VA 20166 - 2846 Wall Triana Highway Southwest suite a, Huntsville, AL 35824, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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**

Machinery Transport Systems

Carrier Rate Confirmation: 122623-92

DBA: Thor Xpress 3 PL

1 Slater Drive, Elizabeth, NJ 07206

MC #: 601820

Office # (973) 361-3900 Ext. 107

BILL To: Machinery Transport Systems INC

Send Invoice(s) To: Billing@thorxpress.com

Carrier: ROYAL3 INC

MC # 944686

Phone: (630) 485-7370

Contact: Bonnie

Shipper:

Lufthansa Cargo Washington Dulles, IAD
23703 Airfreight Lane D
Dulles, VA 20166

Receiver:

DSV Air and Sea
2846 Wall Triana Highway
Suite A
Huntsville, AL 35824

Pick up: 12/26/23 8 am - 4 pm

Delivery: 12/27/23- 12 pm

Commodity: General Merchandise

Weight: 25000

Special Instructions:

Driver is picking up 5 PMC's. Driver is required to take pictures of each side of each piece as it gets loaded. Failure to do so will result in a rate reduction.

Onsite Contact: Evan 973-361-3900 x107 - after hours Louis 973-361-3900 x117

This load is time sensitive; any delays should be communicated proactively. Failure to provide timely update of any delay will void this confirmation. Driver must also take pictures of each side of each palate before loading. Photos must be sent before leaving shipper.

- Detention begins after 3 hours of shipping/receiving appointment at a rate of \$25.00.
- Carrier is responsible for any shortages or damage to the product unless Carrier notifies Broker of shortages or damages at the time of pickup via email to ops@thorxpress.com and exceptions are accepted by Broker. Otherwise, Carrier is responsible for any charges or claims Broker is charged as a result of shortages or damage.
- POD must be emailed to pod@thorxpress.com within 24 hours after delivery. Failure to do so may result in \$200 rate reduction.
- Failure to deliver on time may result in rate reduction up to \$500. Any issues that might affect the transit time and delay the driver must be reported via email to ops@thorxpress.com.

Carrier is providing service as a Contract Carrier pursuant to a contract with Machinery Transport, it is agreed and understood that the contract is hereby amended to include rate for carrier's service for this load. Carrier agrees that neither the carrier nor anyone subsequently acting on carrier's behalf will attempt to collect any amount of money in excess of the rate set forth below for the transportation described in the rate confirmation agreement. When submitting invoice for payment, please attach this rate confirmation along with a signed POD and send to billing@thorxpress.com. If not provided within 7 days of delivery, carrier payment may be reduced by 10%.

Agreed Rate: \$1250

x James Riggs

Driver Name:
Cell Phone:
Trailer:
Tractor:
Location:

Machinery Transport Systems

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Office # (973) 361-3900 Ext. 107

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Agreed Rate: \$1250

x James Riggs

Driver Name:
Cell Phone:
Trailer:
Tractor:
Location:



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

Page 1

Load Confirmation

5261840

Carrier:	ROYAL3 INC	Contact:	Mike
	CHICAGO IL 60638	Phone:	630-485-7370 x113
Date:	12/27/2023	Fax:	

Order	Order: 5261840	Commodity:	Food and Beverage Products
	Miles: 519.0	Weight:	41223.0
	Temp:	Trailer:	Van (DAT)
	BOL: 169238526	Reference:	

PU 1	Name: 807 - DECATUR AL BHPB	Date: 12/27/2023 1630
	Address: 1200 MARKET STREET	12/27/2023 1630
	DECATUR AL 35601	Contact: DEBBIE BRADFORD
	Phone: 256-552-7413	Driver Load: No driver loading or unload
	Reference number: 4B THE J. M. SMUCKER COMPANY	
	Reference number: AD 004461406	
	Reference number: BM 05150001692385269	
	Reference number: PO 30771339	
	Reference number: PU 169238526	
	Reference number: TN 201376642	
	Reference number: ZZ 807	

SO 2	Name: 506 - DSC UNIVERSITY PARK	Date: 12/28/2023 0500
	Address: 300 CENTRAL AVENUE	12/28/2023 0500
	UNIVERSITY PARK IL 60484	Contact: DARNESIA JOHNSON
	Phone: 708-235-4510	Driver Load: No driver loading or unload
	Reference number: PO 30771339	



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

Page 2

Load Confirmation

5261840

Carrier:	ROYAL3 INC			Contact:	Mike
	CHICAGO	IL	60638	Phone:	630-485-7370 x113
Date:	12/27/2023			Fax:	

Reference number: PU 169238526

Reference number: ZZ 506

Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00

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.

807 - DECATUR AL BHPB - SMUCBLUJ: ALL TRUCKS MUST BE ABLE TO SCALE UP TO 44500LBS. THERE WILL BE NO ADDITIONAL COMPENSATION FOR WEIGHT DIFFERENTIATION UP TO 44500 .

Please Sign: *Mike Zivanovic*

Driver Name: LOUIS

5062806

Driver Cell: 704-724-3937

Driver Email:

Tractor #: 771

Trailer #: 94931

(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

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
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.

CARGO MANIFEST
(I.C.A.O ANNEX 9)

Owner/Operator : Italia Trasporto Aereo S.P.A.

Nationality/Regn :

Flight Number & Date : AZ 9658 / 26-Dec-2023 21:00

Point of loading : IAD

Point of unloading : HSV

SCC : Italia Trasporto
Aereo S.P.A.

ULD-ID	CNT	GWGT				
AWB Number	Pieces	Net Wt.	Org	Des	Description of goods	SCC
NEXT FLT		Customs Status		MFT REMARKS		

HSV		AIR... CARGO		ULD-MAWB		
1	PMCI7051AZ LOCAL 055-23291505	P	1,867.54			
	1 /5 * 1,867.54 MXP HSV			CONSOLIDATION	CSL,BUP,EAW,GEN	
			X			
Sub Total	1	1,867.54				
2	PMCI6413AZ LOCAL 055-23291505	P	1,867.54			
	1 /5 * 1,867.54 MXP HSV			CONSOLIDATION	CSL,BUP,EAW,GEN	
			X			
Sub Total	1	1,867.54				
3	PMCI1043AZ LOCAL 055-23291505	P	1,867.54			
	1 /5 * 1,867.54 MXP HSV			CONSOLIDATION	CSL,BUP,EAW,GEN	
			X			
Sub Total	1	1,867.54				
4	PMCI7114AZ LOCAL 055-23291505	P	1,867.54			
	1 /5 * 1,867.54 MXP HSV			CONSOLIDATION	CSL,BUP,EAW,GEN	
			X			
Sub Total	1	1,867.54				
5	PMCI8440AZ LOCAL 055-23291505	P	1,867.54			
	1 /5 * 1,867.54 MXP HSV			CONSOLIDATION	CSL,BUP,EAW,GEN	
			X			
Sub Total	1	1,867.54				
TOTALS	5	9,337.70				

Charles Mercat

12-27-23



Thor Xpress Transport
1 Slater Drive.
Elizabeth, NJ 07206
Phone (866) 380-THOR

Shipment #: 161859

Date: 12/26/23

Ship: LUFID
Lufthansa Cargo Washington Dulle:
23703 Airfreight Lane D
DULLES, VA 20166

Cons: DSVHUAL
DSV Air and Sea
2846 Wall Triana Highway
Suite A
HUNTSVILLE, AL 35824

BOL/HAWB
055-23291505

MAWB
055-23291505

DEST. TERM

PO #

DRIVER

ADVANCE

THOR XPRESS

PAGE

PIECES	HM	DESCRIPTION	WEIGHT (KGS)
5		PMC11043A2✓ 16413A2 17051A2✓ 17114A2✓ 18440A2	
Charles M. T 12-22-23			

THANK YOU FOR USING THOR XPRESS TRANSPORT

CARGO MANIFEST
(I.C.A.O ANNEX 9)

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Nationality/Regn :

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HSV		AIR... CARGO		ULD-MAWB		
1	PMCI7051AZ LOCAL 055-23291505	P	1,867.54			
	1 /5 * 1,867.54 MXP HSV			CONSOLIDATION	CSL,BUP,EAW,GEN	
				X		
Sub Total	1	1,867.54				
2	PMCI6413AZ LOCAL 055-23291505	P	1,867.54			
	1 /5 * 1,867.54 MXP HSV			CONSOLIDATION	CSL,BUP,EAW,GEN	
				X		
Sub Total	1	1,867.54				
3	PMCI1043AZ LOCAL 055-23291505	P	1,867.54			
	1 /5 * 1,867.54 MXP HSV			CONSOLIDATION	CSL,BUP,EAW,GEN	
				X		
Sub Total	1	1,867.54				
4	PMCI7114AZ LOCAL 055-23291505	P	1,867.54			
	1 /5 * 1,867.54 MXP HSV			CONSOLIDATION	CSL,BUP,EAW,GEN	
				X		
Sub Total	1	1,867.54				
5	PMCI8440AZ LOCAL 055-23291505	P	1,867.54			
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Charles Mercat

12-27-23



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Phone (866) 380-THOR

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23703 Airfreight Lane D
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BOL/HAWB
055-23291505

MAWB
055-23291505

DEST. TERM

PO #

DRIVER

ADVANCE

THOR XPRESS

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Charles M. T 12-22-23			

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