

**Bill to:**

AMX LOGISTICS
PO BOX 487,
ASHFORD,
AL,
36312

Invoice Date: 12/28/2023

Invoice #: 5261840

Terms: NET 30

Due Date: 01/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/27/2023		1200 MARKET STREET, DECATUR, AL 35601 - 300 CENTRAL AVENUE, UNIVERSITY PARK IL 60484			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

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	



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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

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.

Ship From JM SMUCKER & SUBSIDIARIES MEOW MIX - DECATUR 1200 MARKET STREET DECATUR, AL 35601		Bill of Lading Number: 05150001692385269 			
Ship To DSC UNIVERSITY PARK 300 CENTRAL AVENUE UNIVERSITY PARK, IL 60484		Carrier Name: Alabama Motor Express Trailer Number: 94931 Seal number(s): 45593			
CID #: 169238526		SCAC: ABXN PRO #: 71			
Third Party Freight Charges Bill To: J M SMUCKER CO. C/O CASS INFORMATION SYSTEMS P O BOX 182038 COLUMBUS, OH 43218-2038		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect <u>X</u> 3rd Party _____			
SPECIAL INSTRUCTIONS: 12-28-23		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			
Customer Order Information					
CUSTOMER PO NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)	REQ DELIV	ADDITIONAL SHIPPER INFO
30771339	2512	41099.20	Y N	12/27/2023	JMS ORD NUM 30771339
GRAND TOTAL	2512	41099.20			
 C. LOGISTICS AMERICA RECEIVED					
Carrier Information					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	LTL ONLY	
		2512	Cases	NMFC # 67060	
		2512		CLASS 60	
		41099.20		GRAND TOTAL	
Assets	CHEP: 40	GMA: 0	SS: 0	HEAT: 0	

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.

The JM Smucker Co. Shipper
Signature _____

SHIPPER SIGNATURE/DATE

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.

X

Dispatched Time: 12/27/23