



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

Invoice Date: 01/26/2024  
Invoice #: 5265550  
Terms: NET 30  
Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		180 6TH ST, MANISTEE MI 49660 - 2000 WIESBROOK RD, OSWEGO IL 60543			
			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**



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

Page 1

## Load Confirmation

5265550

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 01/25/2024

**Contact:** Dispatch  
**Phone:** 630-485-7370  
**Fax:** 630-485-6980

**Order**  
**Order:** 5265550  
**Miles:** 296.0  
**Temp:**  
**BOL:** 875323040

**Commodity:** Food and Beverage Products  
**Weight:** 43554.0  
**Trailer:** Van (DAT)  
**Reference:**

<b>PU 1</b>	<b>Name:</b> MANISTEE	<b>Date:</b> 01/25/2024 0800
	<b>Address:</b> 180 6TH ST	01/25/2024 1200
	MANISTEE MI 49660	<b>Contact:</b> UNKNOWN
	<b>Phone:</b> 231-723-2561	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> 11 MTRB	
	<b>Reference number:</b> 12 MORTON	
	<b>Reference number:</b> 6Y 53 FT DRYVAN	
	<b>Reference number:</b> CO 8181300648	
	<b>Reference number:</b> ON 0875323040	
	<b>Reference number:</b> OQ 5102737378	
	<b>Reference number:</b> PO 5206571002	
	<b>Reference number:</b> PU 37292072	
	<b>Reference number:</b> SI 5206571002	
	<b>Reference number:</b> ZZ SOLO	



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

Page 2

Load Confirmation

5265550

---

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	Dispatch
	CHICAGO IL 60638	<b>Phone:</b>	630-485-7370
<b>Date:</b>	01/25/2024	<b>Fax:</b>	630-485-6980

---

---

<b>SO 2</b>	Name:	SAMS CLUB DC #8307	Date:	<b>01/25/2024 2000</b>
	Address:	2000 WIESBROOK RD		<b>01/25/2024 2000</b>
		OSWEGO IL 60543	Contact:	Unknown
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	CO 8181300648		
	Reference number:	OQ 5102737378		
	Reference number:	PO 5206571002		
	Reference number:	SI 5206571002		

---

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,250.00
	<b>Total Carrier Pay:</b>	\$1,250.00

---

5265550

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.**

MANISTEE - TOTAL DISTANCE = 296 MI

MANISTEE - LIVELOAD

MANISTEE - DO NOT FOLLOW GPS!

MANISTEE - From north: East on First St (Shell) Right on Sibben Left on 5th Right on Koscui

MANISTEE - sko Left on 8th Left on Engleman

MANISTEE - From south: East on Stronach Rd (BP) Left on Nelson Changes to Main Left on 13th

MANISTEE - Right on Vine Left on 8th Right on Engleman

MANISTEE - 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.

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

MANISTEE - 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.

---

Please Sign: *Bonnie R*

Driver Name: Jose

5062550

Driver Cell: 813-706-2172

Driver Email:

Tractor #: 765

Trailer #: w94937

(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](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.

# Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Page 1 of 1  
Jan 25, 2024  
11:29:47 AM

Gross Weight: 42,364 LB  
Dunnage Weight: 1,190 LB  
Total Weight: 43,554 LB  
Total Units: 952  
Total Pallet: 17.0  
Means of Trans.: MS Enclosed Van Standard  
Addn'l Equipm.:  
Vehicle Number: 94937  
Incoterms: CPT

Bill of Lading No.: 875323040  
Loading Date: Jan 25, 2024  
Loading Time: 10:05:00 AM EST  
Shipping Date: Jan 25, 2024  
Shipping Time: 11:29:41 AM EST  
Delivery Date: Jan 25, 2024  
Delivery Time: 12:01:00 AM EST  
Complete Del. By: Jan 25, 2024  
Stop #: 1 of 1

Carrier: SCAC: AMXA

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

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

43660  
Schmeling  
Schmeling@mortonsalt.com  
Tel. 1-331-723-2561 Fax

Ship To:  
SAMS CLUB DC #8307  
2000 WIESBROOK RD  
OSWEGO IL 60543-8308

Contact:  
SAMS CLUB DC #8307

Tel. Fax

Sam's DC 8307  
Receiver # 87915 Trl # 84937  
PO# 818300648 Plts 17  
Total Received 952 mpk  
Over Short  
Damage Kept  
Return On Carrier  
Rec'd By JAC Date 1/25/24  
Add'l logistic services:

## Additional Instructions:

Watch Carrier Instructions: ☐  
Watch BOL Instructions: ☐

## Distance and Costs:

Distance: 236 MI  
Collect: ☐ Prepaid: ☒

Seal Nos: \*\*\*\*\* Seals must remain intact until customer authorizes it to be broken \*\*\*\*\*  
336116

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description / Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F125030000B 00064	952 0020	BAG	42,364 LB	44lb Clean And Protect Club Bag		5102737378 5206571002	8181300648	17
F5099999001	17 EA		1,190 LB	PALLET BLOCK CHEP				

Shipper Signature: SJS

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): José G. Pérez

Customer Name(printed): \_\_\_\_\_

Carrier Rep(printed): JOSÉ G. PÉREZ

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 Instructions/Prepaid Shipments

For prepaid shipments, bill to Morton (Windsor) Salt c/o Transplace Texas, LP; or, on brokered shipments to Shipper's broker, at origin of shipment unless otherwise instructed or agreed upon. Show Morton Shipment Number on freight bills to ensure prompt payment.

CARRIER

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





Equip ID: 94937 Status: SA  
Equip Arrival: 01/25/24 2004 Temp1:  
Carrier: ABXN Temp2:  
Seal: 336116 Temp3:  
Reseal: Fuel Lvl:  
Door/Zone: APPT Dept: SAXD  
Del Date: 01/25/24 2000 Type: 53'

I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations

Driver Signature: \_\_\_\_\_



Delivery: 82877929 DC: 8307

# Lading

(ORIGINAL NON-NEGOTIABLE)

Page 1 of 1  
Jan 25, 2024  
11:29:47 AM

Weight: 42,364 LB  
1,190 LB  
43,554 LB  
952  
17.0  
s.: MS Enclosed Van Standard  
er: 94937  
CPT  
8307

Bill of Lading No.: 875323040  
Loading Date: Jan 25, 2024  
Loading Time: 10:05:00 AM EST  
Shipping Date: Jan 25, 2024  
Shipping Time: 11:29:41 AM EST  
Delivery Date: Jan 25, 2024  
Delivery Time: 12:01:00 AM EST  
Complete Del. By: Jan 25, 2024  
Stop #: 1 of 1

Carrier: SCAC: AMXA

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

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

Distance and Costs:  
Distance: 296 MI  
Collect: ☐ Prepaid: ☒

Trl # 94937  
Plts 17  
2 mpc  
Date 1/25/24

Not valid until customer authorizes it to be broken \*\*\*\*\*

Weight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
Elect Club Bag	5102737378	8181300648	17
EP	5206571002		

Condition and in the stated quantities.

Carrier Rep(driver): José  
Carrier Rep(printed): JOSÉ G PEREZ

or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with standard contract.

ents designated collect or customer pick up.  
Texas, LP; or, on brokered shipments to Shipper's broker, at origin of shipment unless otherwise instructed ensure prompt payment.

CARRIER

ago IL 60606