Royal 3inc.

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 #	Ref # Origin - Destination		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



Page 1

Load Confirmation

5265550

Carrier: Date:	ROYA CHICA 01/25/		IL	60638			Contact: Phone: Fax:	63	spatch 30-485-7370 30-485-6980
Order	Orde Miles Temp BOL:	: 296.0					Commodity Weight: Trailer: Reference:	43	ood and Beverage Products 3554.0 an (DAT)
	PU 1	Name: Address: Phone:	MANISTE 180 6TH MANISTE 231-723	ST EE	МІ	49660	Date: Contact Driver L		01/25/2024 0800 01/25/2024 1200 UNKNOWN No driver loading or unload
		Reference	number:		11	MTRB			
		Reference	number:		12	MORTON			
		Reference	number:		6Y	53 FT DRYV	/AN		
		Reference	number:		со	8181300648	3		
		Reference	number:		ON	0875323040)		
		Reference	number:		OQ	5102737378	3		
		Reference	number:		PO	5206571002	2		
		Reference	number:		PU	37292072			
		Reference	number:		SI	5206571002	2		
		Reference	number:		ZZ	SOLO			





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

Page 2

Load Confirmation

5265550

Carrier: Date:	ROYA CHIC 01/25		IL	60638			Contact: Phone: Fax:	Dispatch 630-485-7370 630-485-6980
	SO 2	Name: Address:		CLUB DO			Date:	01/25/2024 2000 01/25/2024 2000
		Phone:	OSWEC	30	IL	60543	Contact: Driver Loa	Unknown ad: No driver loading or unload
		Reference	number:		со	8181300648		
		Reference	number:		OQ	5102737378		
		Reference	number:		PO	5206571002		
		Reference	number:		SI	5206571002		
Payment		Carrier Fr	eight Pay	<i>'</i> :		\$1,250.00		
		Total Carı	rier Pay:			\$1,250.00		

5062350

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

(X) Accept

() Decline

Attention:

Reid Moore Cell# 229-392-3177 334-814-5043 Driver Name:^{Jose} Driver Cell: 813-706-2172 Driver Email: Tractor #: 765 Trailer #: w94937 5062350





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
 lumper 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.

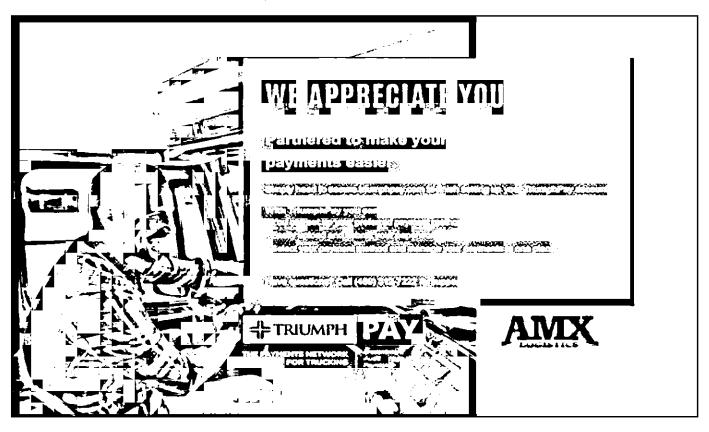
• SEE PAGE 2 FOR DOCUMENT UPLOAD, INVOICING AND PAYMENT PROCESSING INFORMATION

***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. ***

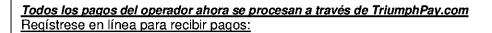
AMX Logistics P.O. Box 487, Ashford, AL 36312



Payment Processing information



	rrier Payments are now processed through TriumphPay. register online in order to receive payments: <u>Go to www.secure.TriumphPay.com</u>	COM
2.	Register your company	Get Paid Now!
3.	Connect with AMX Logistics	Login to TriumphPay.com to set
4.	Add your payment information	up your default payment method.
5.	Control your money!	



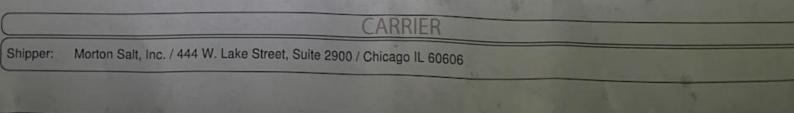


¡Obtenga su pago ahora!

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

- 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!

And 25, 2024 STRAIGHT BLL OF LOUNG (ORGINAL NON-NEGOTIABLE) Greas Ways: 42,364 LB Durings Ways: 42,364 LB Durings Ways: 42,364 LB Durings Ways: 43,954 LB Durings Ways: 43,957 DB Different Data Addrif Equin: Sam S DC 8307 Data S 2024 Dool WIESBROOK RD Data S 2024 Down WIESBROOK RD Data S 2024		/	Rill		Page 1 of 1
Constructions Constructions Partial Constructions Constructions Partial Constructions Constructions Partial Constructions Partial Partial Partial Constructions Partial Partial Partial Partial Constructions Partial Par			of Ladin	a	Jan 25, 2024
Dumps Wagn: 42.344 LB But of Lating No: Standard Market Lating No: No: No:		STRA	LADING (ORIGI	NAL NON-NEGOTIABLE	11:29:47 AM
336116 CODE / DEPT NUMBER OTY / PO TYP Unit Wgt. / NMFC-Num Description/ Commod. Desc Freight-Class Order# /Delivery# PO# Customer Date Code PO F125030000B 952 BAG 42,364 LB 44lb Clean And Protect Club Bag 5102737378 8181300648 00064 0020 17 EA 1,190 LB PALLET BLOCK CHEP 8181300648 Shipper Signature:	SAMS CLUB DC #83 2000 WIESBROOK R OSWEGO IL 60543-4 Contact: SAMS CLUB DC #83 Tel. Additional Intructions: Watch Carrier Instruction	nsalt.com Fax 07 RD 8308 007 Fax	Dunnage Weight: Total Weight: Total Units: Total Pallet: Means of Trans.: MS E Addn'l Equipm.: Vehicle Number: 9493 Incoterms: CPT Sam's DC 8307 Receiver # 87916 Trl # PO# 8000000 8Pits Total Received 9620 OverShort Damage Kept	42,364 LB 1,190 LB 43,554 LB 952 17.0 Inclosed Van Standard 7 Carrier: AMX LOG 10720 E U ASHFORM Contact: AMX LO LDANNE Tel.334-6 Distance Dista	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 SCAC: AMXA STICS Inc. JS HIGHWAY 84 D AL 36312-4497 GISTICS Inc. ER@AMXTRUCKING.COM 999-2760 Fax and Costs: nce: 296 MI
CODE/ CITY/ UM Unit Wgi./ Description/ Commod. Desc Freight-Class Order# /Delivery# Date Code P DEPT NUMBER PO TYP MMFC-Num Commod. Desc Freight-Class Order# /Delivery# Date Code P E125030000B 952 BAG 42,364 LB 44lb Clean And Protect Club Bag 5102737378 8181300648 50064 0020 5206571002 509999001 17 EA 1,190 LB PALLET BLOCK CHEP hipper Signature:		***** Seals m	nust remain intact unt	il customer author	
PT25030000B 952 BAG 42,304 LB 440 Orean And Protect Club Dag 5206571002 F5099999001 17 EA 1,190 LB PALLET BLOCK CHEP Shipper Signature:				s Order# /Del	worutt
hipper Signature: arrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities. ustomer Signature: ustomer Name(printed): ustomer Name(printed): ubject to terms and conditions: overning 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. eight Charges The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.		BAG 42,364	LB 44lb Clean And Protect Club	bug	
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): Customer Name(printed	F509999001 17	EA 1,190	LB PALLET BLOCK CHEP		
Customer Signature: Customer Name(printed): Customer Name(printed): Cubject to terms and conditions: overning Contract overning 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. The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.		res below indicate receipt	of listed cargo in good order and condition	n and the stated quantities.	+ 13
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	werping Contract This	s Bill of Lading is subject to C pper or Shipper's broker, Car	arrier's contract in place with Shipper or Shipp rier agrees to the terms of Shipper's standard of	er's broker as applicable. In the event t contract.	hat Carrier does not have a contract in place with
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 i or agreed upon. Show Morton Shipment Number on freight bills to ensure prompt payment.			to for now traight charges on chinmante decise	nated collect or customer pick up	



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