

**Bill to:**

AMX LOGISTICS
PO BOX 487,
ASHFORD,
AL,
36312

Invoice Date: 12/06/2023

Invoice #: 5258869

Terms: NET 30

Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		630 Erlanger Rd, Erlanger, KY 41018, USA - 99 Spring Street, Plympton, MA 02367, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

5258869

Carrier: BRZ
BURBANK IL 60459
Date: 12/04/2023

Contact: Linda
Phone:
Fax:

Order
Order: 5258869
Miles: 925.0
Temp:
BOL: 872219019

Commodity: Food and Beverage Products
Weight: 32148.6
Trailer: Van (DAT)
Reference:

PU 1	Name: Duro bag	Date: 12/04/2023 0900
	Address: 630 Erlanger Rd	12/04/2023 2000
	ERLANGER KY 41018	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: 11 DUBG	
	Reference number: 12 DUROBA	
	Reference number: 6Y DRYVAN	
	Reference number: P8 SO-00663179	
	Reference number: PO 21643280	
	Reference number: PO 37416110	
	Reference number: PO SO-00662836	
	Reference number: PO SO-00663179	
	Reference number: SI SO-00662836	
	Reference number: SI SO-00663179	
	Reference number: ZZ SOLO	



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

Page 2

Load Confirmation

5258869

Carrier:	BRZ			Contact:	Linda
	BURBANK	IL	60459	Phone:	
Date:	12/04/2023			Fax:	

SO 2	Name:	SYSCO SYRACUSE LLC	Date:	12/05/2023 0900
	Address:	2508 WARNERS RD		
		WARNERS NY 13164	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PO 21643280		
	Reference number:	PO SO-00662836		
	Reference number:	SI SO-00662836		

SO 3	Name:	SYSCO BOSTON	Date:	12/06/2023 0400
	Address:	99 SPRING STREET		12/06/2023 0400
		PLYMPTON MA 02367	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PO 37416110		
	Reference number:	PO SO-00663179		
	Reference number:	SI SO-00663179		

Payment	Carrier Freight Pay:	\$2,800.00
	Total Carrier Pay:	\$2,800.00

5028869

Attention:
Terez Dickerson
Cell#



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.

Duro bag - TOTAL DISTANCE = 928 MI

Duro bag - CARRIER-TRANS-METHOD: M NTE: VENDOR REFERENCE # 00109147 NTE: SYSCO OC C05127

Duro bag - CARRIER-TRANS-METHOD: M NTE: VENDOR REFERENCE # 00109147 NTE: SYSCO OC K05203

Duro bag - LIVELOAD

Duro bag - APPOINTMENT ID - 36539893

Duro bag - New Comment

Duro bag - LTL shipments are not ready until after 1300

Duro bag - For any issues please contact the Duro Bag Traffic team 855-364-8820 or DuroBag

Duro bag - Traffic@transplace.com

Duro bag - NO REEFERS AT PICKUP OR DELIVERY UNLESS OTHERWISE CONFIRMED

Duro bag - MUST HAVE AT LEAST 2 LOAD BARS OR STRAPS!

Duro bag - FOR AFTERHOURS CONTACT bill.bowers@novolex.com

Duro bag - TRUCKLOAD DRIVERS CAN GO IN BEFORE THEIR SCHEDULED PICKUP TIMES AND LIKELY BE WO

Duro bag - RKED IN EARLY

Duro bag - NOVOGRNC: We need to get the CSS's to make sure that when their carriers deliver these loads that they get it noted on the bills that the seal was intact at delivery.

Duro bag - NOVOGRNC: PLEASE NOTE ON THE BILLS THAT THE SEAL WAS INTACT UPON DELIVERY

Duro bag - NOVOGRNC: DELIVERY APPTS ARE STRICT AND MUST BE MET. FAILURE TO DELIVERY ON TIME WILL RESULT IN A FINE.

Duro bag - NOVOGRNC: DETENTION REQUESTS MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY // PRENOTIFICATION IS REQUIRED

Duro bag - NOVOGRNC: ALL LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 24 HOURS TO BRAVO@AMXTRUCKING.COM.

FAILURE TO SUBMIT WITHIN THE TIME FRAME WILL CAUSE REIMBURSEMENT TO BE DENIED.

SYSCO BOSTON - Delivery and/or rescheduling fee may be applicable if appt is missed.

SYSCO BOSTON - FOR DEL APPT EMAIL receivingappointments@hal.sysco.com DO NOT USE NEMF 4 quick

SYSCO BOSTON - rescheduling call Dave Kirkpatrick 410-799-2408

SYSCO BOSTON - THIS LOCATION CAN ONLY RECEIVE XPO/CNWX

Please Sign: *Linda Ferrer*

Driver Name: Gilbert

5028967

Driver Cell: 806-620-1066

Driver Email:

Tractor #: 851

Trailer #: H03241

(X) Accept

Attention:

() Decline

Terez Dickerson

Cell#





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.



Purchase Orders
37416110

Vendor
DURO HILEX POLY LLC

Total Initial Pallets: 20.00

Total Finished Pallets: 27

Total Case Count: 860

Trailer Number: 3241

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders: 2

Add Fee

PO: 37416110

Doublestacked \$30.00

PO: 37416110

Pinwheeled \$30.00

PO: 37416110

Restack \$80.00

Total Add Charges: \$140.00

Base Charge: 235.00

Convenience Fee: 10.00

Total Cost: 385.00

Payments: Amount

CapstonePay-
32015318 \$385.00

Total Payments \$385.00



Annotate



Bookmark

Date: 12/4/23

BILL OF LADING - ME

Page: 1

SHIP FROM

Name: DURO BAG MFG. CO. 131
Address: 630 ERLANGER RD
City/State/Zip: ERLANGER KY 40018
Contact: SHIPPING / 859-320 Phone: 859-320-1145

SHIP TO

Name: SYSCO SYRACUSE LLC
Address: 2508 WARNERS RD
City/State/Zip: WARNERS NY 13164
Delivery Date: 12-05-2023
Contact: receiving@sysco.com Phone: (315) 872-7000
in RCVS

BILL FREIGHT CHARGES TO:

Novolex Holdings
c/o Uber Freight US LLC, PO Box 425
Lowell AR 72745 USA

SPECIAL INSTRUCTIONS: Good Morning.
Please provide ETA for P/U for this load.

Thank you

CARRIER-TRANS-METHOD: M NTE: VENDOR REFERENCE # 00109147 NTE: SYSCO OC K05203
CARRIER-TRANS-METHOD: M NTE: VENDOR REFERENCE # 00109147 NTE: SYSCO OC C05127
SHIPPER NOTES: For any issues please contact the Duro Bag Traffic team 855-384-8820 or

DuroBagTraffic@transplace.com

NO REEFERS AT PICKUP OR DELIVERY UNLESS OTHERWISE CONFIRMED

TRUCKLOAD DRIVERS CAN GO IN BEFORE THEIR SCHEDULED PICKUP TIMES AND LIKELY BE WORKED IN

EARLY

FOR AFTERHOURS CONTACT bill.bowers@novolex.com

LTL shipments are not ready until after 1300

MUST HAVE AT LEAST 2 LOAD BARS OR STRAPS!

New Comment

Shipment Number: 872219019-2



CARRIER NAME: ALABAMA MOTOR EXPRESS, IN

Trailer number: BRZ H03241

Seal number(s): 8228033

SCAC: ABXN Mileage: 928 Miles

Pro number

Freight Charge Terms: Freight charged on receipt unless noted

Prepaid: ☒ Prepaid Add Collect: ☐ 3rd Party

☐ Master Bill of Lading with attached

☐ (blank here) including Bills of Lading

CARRIER INFORMATION

HANDLING	QTY	TYPE	QUANTITY	QTY	TYPE	WEIGHT	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY	
									NMFC	CLASS
	15.0	PLT		378	Case	11026.91			20515	70
	15			378		11026.91		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
21643280	SO-00662836	378	11026.91 LBS		Paper Bags
GRAND TOTAL		378	11026.91 LBS		

J. D. Bowers
12.5.23

Date: 12/4/23

BILL OF LADING - ME

SHIP FROM

From: DURE BAG MFG CO NY

Address: 630 ERL ANDER RD

City: Spaulding, NY 13158

Contact: SHAWMUT / 800-535 Phone: 800-535-1145

3363

SHIP TO

Name: SYSCO BOSTON

Address: 90 BRIMING ST

City: Southbury, CT 06488

Delivery Date: 12-04-2023

Contact: EMILY APOSTOLIS Phone: 781-422-0317

400 MONMOUTH AVE

03401-290-3

BILL FREIGHT CHARGES TO:

Norwalk Holdings

200 One Freight US LLC, PO Box 425

Lowell AR 72745 USA

SPECIAL INSTRUCTIONS: Good Morning,

Please provide ETA for PU for this load.

Thank you

CARRIER-TRANS-METHOD NITE VENDOR REFERENCE # 00109147 NITE: SYSCO OC K05203

CARRIER-TRANS-METHOD NITE VENDOR REFERENCE # 00109147 NITE: SYSCO OC C05127

SUPPLIER NOTES ***for any issues please contact the Duro Bag Traffic team 855-364-4820 or

DuroBagTraffic@transplace.com

NO RECEIPTS AT PICKUP OR DELIVERY UNLESS OTHERWISE CONFIRMED

***TRUCKLOAD DRIVERS CAN GO IN BEFORE THEIR SCHEDULED PICKUP TIMES AND LIKELY BE WORKED IN

EARLY**

FOR AFTERHOURS CONTACT bill.bowers@novolex.com

LTL shipments are not ready until after 1300

MUST HAVE AT LEAST 2 LOAD BARS OR STRAPS!

New Comment

CONSIGNEE NOTES: Delivery and/or rescheduling fee may be applicable if appt is missed.

FOR DEL APPT EMAIL: newlinings@transplace.com

KUNIGUTAS 410-786-2408

THIS LOCATION CAN ONLY RECEIVE KPOC/NMY

SEAL INTACT

Shipment Number: 472310019-1



CARRIER NAME: ALABAMA MOTOR EXPRESS, IN

Trailer number: 002 H01241

Load number: 0220015

SPAC: ABXN Mileage: 920 Miles

PLG number:

Freight Charge Terms: Freight collect on arrival unless noted

Prepaid: ☒ Prepaid A/C: ☐ Collect: ☐ 3rd Party:

Initials: Master list of Lading with attached

initials: accompanying bills of Lading

CARRIER INFORMATION

COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC	CLASS
24.0	PLT	824	Case	20515	70
24		824			
GRAND TOTAL					

CUSTOMER ORDER INFORMATION

PO NUMBER	PRIMARY REFERENCE	Page	Weight	Pallets/Slip	Additional Shipper Info
37415110	SO-00663179	824	18752.32 LBS		Paper Bags
GRAND TOTAL		824	18752.32 LBS		

RECEIVED

DEC 06 2023

LIVE

Ralph G Hodgson Jr