

Bill to: AMX LOGISTICS PO BOX 487, ASHFORD, AL, 36312 Invoice Date: 07/08/2024 Invoice #: 5288629 Terms: NET 30 Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2024		7343 GRADY NIBLO ROAD, DALLAS, TX 75236 - 190 NW INDUSTRIAL PKWY, JACKSON, MS 39213			
			1	\$900.00	\$900.00

TOTAL	
\$900.00	

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

Load Confirmation

Page

1

5288629

Carrier: **ROYAL3 INC**

CHICAGO 07/05/2024 IL 60638 Contact:

Bonnie

Phone:

630-485-7370

Fax:

Order: Order

Date:

5288629 Miles:

Phone:

Phone:

402.0

309506143

Temp: BOL:

Commodity:

Food and Beverage Products

Weight: 44671.0 Trailer: Van (DAT)

Reference:

PU₁ NIAGARA N03 - DALLAS TX Name:

> Address: 7343 GRADY NIBLO ROAD

> > **DALLAS**

Date: 07/07/2024 1300

07/07/2024 1300

TX 75236 Contact:

Driver Load: No driver loading or unload

Reference number: AFI TV

Reference number: AGL SAP

Reference number: CR 405745854

PO Reference number: 260460

PU 36426890 Reference number:

Reference number: TΝ 670265439

ZΖ Reference number: OHC

SO₂ Name: CLARK BEVERAGES GROUP-JACKSONDate:

> Address: 190 NW INDUSTRIAL PKWY

07/08/2024 0900 07/08/2024 0900

Contact:

JACKSON

MS 39213

Driver Load: No driver loading or unload

Reference number: AO 14849654





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

Load Confirmation

Page 2

5288629

Carrier: ROYAL3 INC

Date:

CHICAGO

IL 60638

Contact: Bo

Bonnie

07/05/2024

Phone:

630-485-7370

Fax:

Reference number:

CR 4

405745854

Reference number:

PO 260460

Payment Carrier Freight Pay:

\$900.00

Total Carrier Pay:

\$900.00

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.

NIAGARA N03 - DALLAS TX - Harmless Load

NIAGARA N03 - DALLAS TX - COCAATGA: Driver must have high visability gear (vest, shirt, or jacket) at all Coca-

Cola Company Facilities. Driver will be turned away if they arrive without it.

Carrier will not be paid without submitting signed BOL AND delivery receipt if provided by the receiver.

All lumpers and detention requests must be submitted within 48hrs after delivery to cocacola@amxtrucking. com. Any submissions after that will be denied.

NIAGARA N03 - DALLAS TX - COCAATGA: COMMERCIAL-CHILLED Location

Driver will be assessed a \$125 late fee if arriving late to shipper

Please Sign: Bonnie R

Driver Name: Elijah

Driver Cell: 305-910-1720

Driver Email: Tractor #: 712

Trailer #:

Cell# 334-797-9618 334-789-8103 McLeod Software

5200629

(X) Accept

() Decline

Matthew Smith Cell# 334-797-9618

Attention:

w97036



Rate Confirmation Agreement

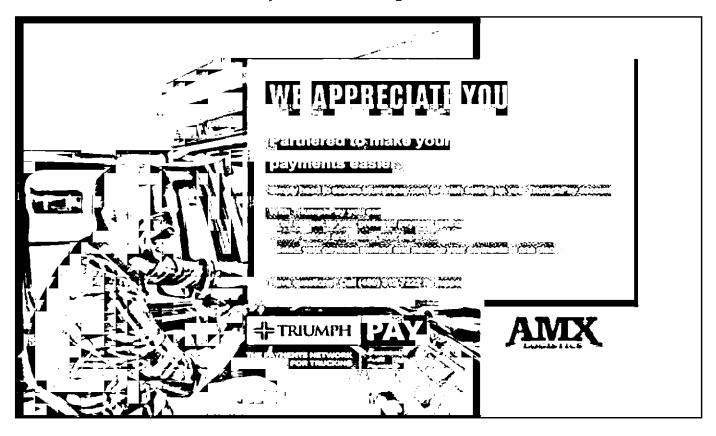
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Carrier acknowledges that they are solely 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.
- <u>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</u>. 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 855-699-3111

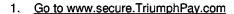


Payment Processing information



All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:



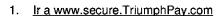
- 2. Register your company
- 3. Connect with AMX Logistics
- 4. Add your payment information
- Control your money!



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

<u>Todos los pagos del operador ahora se procesan a través de TriumphPay.com</u> Regístrese en línea para recibir pagos:



- 2. Registre su empresa
- 3. Conéctese con AMX Logistics
- 4. Agregue su información de pago
- 5. ¡Controla tu dinero!

THE PAYMENTS NETWORK FOR TRUCKING Audit

¡Obtenga su pago ahora!

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



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling

Date: 07/07	7/24 09:46 A	M CST	В	ILL	OF LAD	ING	- 3	6426	6890	age 1 of 1	
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Name:	DAL				Master Bill	of Lading	2	6046	60		
Address:					Customer	PO#:	(4057			
City/State/Zip:	4051 Mountain Creek Parkway				Reference	#:		6426	890		
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Address:	OLABIA DE IEL				Address:	ATLANTA	GA	30313			
	INDUSTRIAL PI	KWY	P-JACKSON 190 NW		City/State/	CC43					
City/State/Zip:	JACKSON,	MS 39213	3		SCAC:	- hor:	W97036				
CID#:			FOB: □		Trailer nur		18747175				
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					Totals						
596 38304	1596	19								44793	
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009) 494-4456											
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STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

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Address:	4851 Moi	Customer	PO#:									
City/State/Zip:	ess: 4851 Mountain Creek Parkway State/Zip: Dallas, TX 75236							04	405745854			
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Address:	CLARK BEVER	AGES GROU	P-JACKSON 190 NW		City/State/Zip: ATLANTA					30313		
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