

**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

Page 1

Load Confirmation

5288629

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/05/2024

Contact: Bonnie
Phone: 630-485-7370
Fax:

Order
Order: 5288629
Miles: 402.0
Temp:
BOL: 309506143

Commodity: Food and Beverage Products
Weight: 44671.0
Trailer: Van (DAT)
Reference:

PU 1 **Name:** NIAGARA N03 - DALLAS TX **Date:** 07/07/2024 1300
Address: 7343 GRADY NIBLO ROAD **07/07/2024 1300**
DALLAS TX 75236 **Contact:**
Phone: **Driver Load:** No driver loading or unload

Reference number: AFI TV
Reference number: AGL SAP
Reference number: CR 405745854
Reference number: PO 260460
Reference number: PU 36426890
Reference number: TN 670265439
Reference number: ZZ OHC

SO 2 **Name:** CLARK BEVERAGES GROUP-JACKSON **Date:** 07/08/2024 0900
Address: 190 NW INDUSTRIAL PKWY **07/08/2024 0900**
JACKSON MS 39213 **Contact:**
Phone: **Driver Load:** No driver loading or unload

Reference number: AO 14849654





AMX Logistics
PO Box 487
Ashford, AL 36312
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Page 2

Load Confirmation

5288629

Carrier:	ROYAL3 INC	Contact:	Bonnie
	CHICAGO IL 60638	Phone:	630-485-7370
Date:	07/05/2024	Fax:	

Reference number: CR 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 visibility 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 #: *w97036*

5288629

(X) Accept

() Decline

Attention:
Matthew Smith
Cell# 334-797-9618
334-789-8103





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.

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Page 1 of 1

Date: 07/07/24 09:46 AM CST

BILL OF LADING

SHIP FROM

Name: DAL
Address: 4851 Mountain Creek Parkway
City/State/Zip: Dallas, TX 75236
SID#: 56821917 FOB: ☐

Bill of Lading Number: 36426890
Master Bill of Lading Number: 56821917
Customer PO#: 260460
Reference #: 0405745854
Delivery #: 36426890
Shipment #: 56821917

SHIP TO

Name: COCA-COLA NAOU
Location #:
Address: CLARK BEVERAGES GROUP-JACKSON 190 NW INDUSTRIAL PKWY
City/State/Zip: JACKSON, MS 39213
CID#:
Customer Phone:
FOB: ☐

CARRIER DETAILS

Carrier Name: CCNA CPU ALABAMA MOTOR EXPRESS
Address: ONE COCA-COLA PLAZA
City/State/Zip: ATLANTA GA 30313
SCAC: CC43 Pro number:
Trailer number: W97036
Seal Number: 18747175

Freight Charge (freight charges are prepaid unless marked otherwise)
Terms:

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1596	38304	1596	19	DSN05L24PDMRT NV02	707303	707303 05L.DM.DASANI. 24P.N.84.REDTIP	049000031652	44793 lbs

Totals

1596	38304	1596	19					44793 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

elijah bess

Property described above is received in good Order, except as noted.

Print

Name: *elijah bess*

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.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature

Date

COD Amount: \$

LTL ONLY

NMFC #

CLASS

0

FACILITY CHECKOUT

Appt Time: 07/07/24 01:00 PM CST

Check In Time: 07/07/24 09:01 AM CST

Check Out: 07/07/24 09:46 AM CST

Delivery Time: 07/08/24 02:09 AM CST

Driver Name: *elijah bess*Driver Initials: *elijah bess*

NBL Initials:



Niagara Bottling, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Page 1 of 1

Date: 07/07/24 09:46 AM CST

BILL OF LADING

SHIP FROM		SHIP TO	
Name:	DAL	Name:	COCA-COLA NAOU
Address:	4851 Mountain Creek Parkway	Location #:	
City/State/Zip:	Dallas, TX 75236	Address:	CLARK BEVERAGES GROUP-JACKSON 190 NW INDUSTRIAL PKWY
SID#:	56821917	City/State/Zip:	JACKSON, MS 39213
	FOB: <input type="checkbox"/>	CID#:	
		Customer Phone:	

Bill of Lading Number:	36426890
Master Bill of Lading Number:	56821917
Customer PO#:	260460
Reference #:	0405745854
Delivery #:	36426890
Shipment #:	56821917

SHIP TO		CARRIER DETAILS	
Name:	COCA-COLA NAOU	Carrier Name:	CCNA CPU ALABAMA MOTOR EXPRESS
Location #:		Address:	ONE COCA-COLA PLAZA
Address:	CLARK BEVERAGES GROUP-JACKSON 190 NW INDUSTRIAL PKWY	City/State/Zip:	ATLANTA GA 30313
City/State/Zip:	JACKSON, MS 39213	SCAC:	CC43 Pro number:
CID#:		Trailer number:	W97036
Customer Phone:		Seal Number	18747175

Freight Charge	(freight charges are prepaid unless marked otherwise)	Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>	3rd Party <input type="checkbox"/>	Customer Pick Up <input type="checkbox"/>
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POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1596	38304	1596	19	DSN05L24PDMRT NV02	707303	707303 05L.DM.DASANI. 24P.N.84.REDTIP	049000031652	44793 lbs

Totals

1596	38304	1596	19					44793 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE	FACILITY CHECKOUT	
<i>elijah bess</i>	Appt Time: 07/07/24 01:00 PM CST	
Property described above is received in good Order, except as noted.	Check In Time: 07/07/24 09:01 AM CST	
	Check Out: 07/07/24 09:46 AM CST	
	Delivery Time: 07/08/24 02:09 AM CST	
	Driver Name: elijah bess	
Print Name: elijah bess	Driver Initials: <i>elijah bess</i>	
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.	NBL Initials: _____	
	COD Amount: \$	LTL ONLY
		NMFC # CLASS
	0	

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

Ra Sham Anderson
07/08/2024